Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1

Assessed : 69,900 SEV: 69,900 School: 28010 Prop. No: 28-005-004-003-00 401 Bill No: 00198 Tax: 2,067.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	2,067.76
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,162.58	401.23	80.89	98.59	174.75	13.04	38.82	97.86		Tot:	2,067.76

FULL PAYMENT: 12/29/93 RECPT #: 00000198 AMT PAID: 2,067.76

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
OLESONS FOOD STORES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
1459 RAMSDELL RD
TRAVERSE CITY, MI 49684-0000

Assessed : 14,400 SEV: 14,400 School: 28010 Prop. No: 28-005-004-003-10 401 Bill No: 00199 Tax: 1,786.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD	Due:	1,786.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	53.60
239.50	82.66	16.66	20.31	36.00	2.69	8.00	20.16	791.96	Tot:	1,840.22

85-1S SEWE

568.68

----BALANCE DUE----

									Intrs:	53.60
239.50	82.66	16.66	20.31	36.00	2.69	8.00	20.16	791.96	Bal:	1,840.22

568.68

--Mail to--
HOLMES HOWARD S & MARY B
TROUT TERRENCE -LC-
11998 W BAY SHORE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
INCOCHEE TRL
TRAVERSE CITY, MI 49684-0000

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-004-003-20 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		Due:	0.00
							Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00		Tot:	0.00

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			

--Mail to--
TRAVERSE CITY AREA PUBLIC SCH
WILLOW HILL ELEMENTA
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

--Property address--
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-004-003-30 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
0.00	0.00	0.00	0.00	0.00	0.00			Due:	0.00
								Intrs:	0.00
								Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
GARFIELD CHARTER TOWNSHIP
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-004-003-40 401 Bill No: 00200 Tax: 26.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	26.63
14.97	5.17	1.04	1.27	2.25	0.17	0.50	1.26	Intrs:	0.00
								Tot:	26.63

FULL PAYMENT: 12/29/93 RECPT #: 00000200 AMT PAID: 26.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GDO INVESTMENTS
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
KINGSTON CT
TRAVERSE CITY, MI 49684-0000

Assessed : 67,200 SEV: 67,200 School: 28010 Prop. No: 28-005-004-003-50 401 Bill No: 00201 Tax: 1,987.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,987.89
1,117.68	385.73	77.76	94.78	168.00	12.54	37.32	94.08	Intrs:	0.00
								Tot:	1,987.89

FULL PAYMENT: 12/29/93 RECPT #: 00000201 AMT PAID: 1,987.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLARK OSWALD V & BEATRICE A
1492 RAMSDELL RD
TRAVERSE CITY, MI 49684-1470

--Property address--
1492 RAMSDELL RD
TRAVERSE CITY, MI 49684

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-004-003-60 401 Bill No: 00202 Tax: 1,002.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,002.82
563.83	194.59	39.23	47.81	84.75	6.33	18.82	47.46	Intrs:	0.00
								Tot:	1,002.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLESON FOOD STORES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
PO BOX 1028
TRAVERSE CITY, MI 49685-1028

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 3

Assessed : 26,400 SEV: 26,400 School: 28010 Prop. No: 28-005-004-003-70 401 Bill No: 00203 Tax: 780.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 780.96
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
439.09	151.54	30.55	37.23	66.00	4.93	14.66	36.96	Tot: 780.96

FULL PAYMENT: 12/29/93 RECPT #: 00000203 AMT PAID: 780.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GDO INVESTMENTS
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
901 W FRONT ST
TRAVERSE CITY, MI 49684-2327

Assessed : 79,200 SEV: 79,200 School: 28010 Prop. No: 28-005-004-004-00 401 Bill No: 00204 Tax: 2,342.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,342.86
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,317.26	454.61	91.65	111.70	198.00	14.78	43.98	110.88	Tot: 2,342.86

FULL PAYMENT: 02/10/94 RECPT #: 00000204 AMT PAID: 2,342.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLAUGHTER KENT C
STOWE DAVID L & PAME
3867 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1411

--Property address--
1217 PENINSULA DR
TRAVERSE CITY, MI 49684-2856

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-004-004-10 401 Bill No: 00205 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 112.41
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32	Tot: 112.41

FULL PAYMENT: 01/04/94 RECPT #: 00000205 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEIBENGUTH JAMES M & PATRICIA
1838 WAYNE ST
TRAVERSE CITY, MI 49684-1478

--Property address--
1838 WAYNE ST
TRAVERSE CITY, MI 49684-1478

Assessed : 67,800 SEV: 67,800 School: 28010 Prop. No: 28-005-004-005-00 401 Bill No: 00206 Tax: 2,005.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,005.64
1,127.66	389.17	78.46	95.63	169.50	12.65	37.65	94.92	Intrs:	0.00
								Tot:	2,005.64

FULL PAYMENT: 12/07/93 RECPT #: 00000206 AMT PAID: 2,005.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MULLETT CLARENCE C JR ET AL
MULLETT MILDRED
3889 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1411

--Property address--
3889 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1411

Assessed : 63,000 SEV: 63,000 School: 28010 Prop. No: 28-005-004-006-00 401 Bill No: 04976 Tax: 1,863.64
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,863.64
1,047.82	361.62	72.90	88.86	157.50	11.76	34.98	88.20	Intrs:	0.00
								Tot:	1,863.64

FULL PAYMENT: 11/29/93 RECPT #: 00004976 AMT PAID: 1,863.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TAVENER STEVEN & JANIE
3924 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1414

--Property address--
3924 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1414

Assessed : 78,000 SEV: 78,000 School: 28010 Prop. No: 28-005-004-008-00 401 Bill No: 00207 Tax: 2,307.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,307.35
1,297.30	447.72	90.26	110.01	195.00	14.55	43.31	109.20	Intrs:	0.00
								Tot:	2,307.35

FULL PAYMENT: 12/13/93 RECPT #: 00000207 AMT PAID: 2,307.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GREEN PAUL A & AGNES
3919 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1413

--Property address--
3919 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1413

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-004-009-00 201 Bill No: 00208 Tax: 872.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	872.66
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30	Intrs:	0.00
								Tot:	872.66

FULL PAYMENT: 12/29/93 RECPT #: 00000208 AMT PAID: 872.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRANDVIEW PROPERTIES LTD
C/O HUBBELL STUART D
400 E 8TH ST
TRAVERSE CITY, MI 49684-2627

--Property address--
10796 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-004-011-00 401 Bill No: 00209 Tax: 777.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	777.98
437.42	150.96	30.43	37.09	65.75	4.91	14.60	36.82	Intrs:	23.34
								Tot:	801.32

----BALANCE DUE----

437.42	150.96	30.43	37.09	65.75	4.91	14.60	36.82	Intrs:	23.34
								Bal:	801.32

--Mail to--
HAZELTON H KEITH & ANN R
307 N ELMWOOD
TRAVERSE CITY, MI 49684-1466

--Property address--
1304 RAMSDELL RD
TRAVERSE CITY, MI 49684

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-004-013-00 401 Bill No: 00210 Tax: 902.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	902.24
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	Intrs:	0.00
								Tot:	902.24

FULL PAYMENT: 12/20/93 RECPT #: 00000210 AMT PAID: 902.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BELL SALLY
10790 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5550

--Property address--
10790 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5550

Assessed : 26,200 SEV: 26,200 School: 28010 Prop. No: 28-005-004-014-00 401 Bill No: 00211 Tax: 775.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	775.04
435.76	150.39	30.32	36.95	65.50	4.89	14.55	36.68	Intrs:	0.00
								Tot:	775.04

FULL PAYMENT: 02/09/94 RECPT #: 00000211 AMT PAID: 775.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHNEIDT CRAIG B & JEANIE M
10776 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5550

--Property address--
10776 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5550

Assessed : 21,000 SEV: 21,000 School: 28010 Prop. No: 28-005-004-015-00 401 Bill No: 00212 Tax: 621.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	621.21
349.27	120.54	24.30	29.62	52.50	3.92	11.66	29.40	Intrs:	0.00
								Tot:	621.21

FULL PAYMENT: 02/11/94 RECPT #: 00000212 AMT PAID: 621.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHUPIERY MICHAEL E
10762 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5550

--Property address--
10762 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5550

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-004-016-00 401 Bill No: 00213 Tax: 195.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	195.23
109.77	37.88	7.64	9.31	16.50	1.23	3.66	9.24	Intrs:	5.86
								Tot:	201.09

----BALANCE DUE----

109.77	37.88	7.64	9.31	16.50	1.23	3.66	9.24	Intrs:	5.86
								Bal:	201.09

--Mail to--
HAZELTON H KEITH & ANN R
307 N ELMWOOD AVE
TRAVERSE CITY, MI 49684-2160

--Property address--
1312 RAMSDELL RD
TRAVERSE CITY, MI 49684

Assessed : 80,500 SEV: 80,500 School: 28010 Prop. No: 28-005-004-017-00 401 Bill No: 00214 Tax: 2,381.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,381.31
-1,338.88	-462.07	-93.15	-113.54	-201.25	-15.02	-44.70	-113.70	Intrs:	0.00
								Tot:	2,381.31

FULL PAYMENT: 12/28/93 RECPT #: 00000214 AMT PAID: 2,381.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AIKEN DONALD J & PEGGY ANN
16544 WRIGHTWOOD TERRACE
TRAVERSE CITY, MI 49684-9748

--Property address--
1330 RAMSDELL RD
TRAVERSE CITY, MI 49684

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-004-018-00 401 Bill No: 00215 Tax: 2,242.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-3S SEWE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,242.16
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	1,058.90	Intrs:	0.00
									Tot:	2,242.16

FULL PAYMENT: 01/10/94 RECPT #: 00000215 AMT PAID: 2,242.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLER DAVID T & MARGARET E
1358 RAMSDELL RD
TRAVERSE CITY, MI 49684

--Property address--
1358 RAMSDELL RD
TRAVERSE CITY, MI 49684

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-004-019-00 401 Bill No: 00216 Tax: 221.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	221.86
124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs:	6.66
								Tot:	228.52

----BALANCE DUE----

124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs:	6.66
								Bal:	228.52

--Mail to--
KELDERHOUSE LEON & MARY
6466 CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

--Property address--
9950 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5562

Assessed : 82,700 SEV: 82,700 School: 28010 Prop. No: 28-005-004-020-00 401 Bill No: 00217 Tax: 2,446.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,446.39
1,375.47	474.70	95.70	116.64	206.75	15.43	45.92	115.78	Intrs:	0.00
								Tot:	2,446.39

FULL PAYMENT: 02/14/94 RECPT #: 00000217 AMT PAID: 2,446.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STEFANCIW WAYNE K & MICHELLE
1386 RAMSDELL RD
TRAVERSE CITY, MI 49684

--Property address--
1386 RAMSDELL RD
TRAVERSE CITY, MI 49684

Assessed : 23,300 SEV: 23,300 School: 28010 Prop. No: 28-005-004-021-00 401 Bill No: 00218 Tax: 689.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	689.25
387.53	133.74	26.96	32.86	58.25	4.35	12.94	32.62	Intrs:	0.00
								Tot:	689.25

FORM 1411 5 GS

FULL PAYMENT: 01/26/94 RECPT #: 00000218 AMT PAID: 689.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAIDLAW EDITH W
3984 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9687

--Property address--
3984 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9687

Assessed : 24,500 SEV: 24,500 School: 28010 Prop. No: 28-005-004-022-00 401 Bill No: 00219 Tax: 724.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 724.74
407.49	140.63	28.35	34.55	61.25	4.57	13.60	34.30	Intrs: 0.00
								Tot: 724.74

FULL PAYMENT: 02/07/94 RECPT #: 00000219 AMT PAID: 724.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MILLER CHRISTOPHER A & DONNA
3946 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9687

--Property address--
3946 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9687

Assessed : 15,700 SEV: 15,700 School: 28010 Prop. No: 28-005-004-023-00 401 Bill No: 00220 Tax: 464.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 464.43
261.12	90.12	18.17	22.14	39.25	2.93	8.72	21.98	Intrs: 13.93
								Tot: 478.36

FULL PAYMENT: 02/28/94 RECPT #: 00000220 AMT PAID: 478.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROYAL CHARLES E & D MAUREEN
PO BOX 345
LELAND, MI 49654-0345

--Property address--
3924 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9687

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-004-023-10 401 Bill No: 00221 Tax: 38.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 38.44
21.62	7.46	1.50	1.83	3.25	0.24	0.72	1.82	Intrs: 1.15
								Tot: 39.59

FULL PAYMENT: 02/28/94 RECPT #: 00000221 AMT PAID: 39.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROYAL CHARLES E & MAUREEN
PO BOX 345
LELAND, MI 49654-0345

--Property address--
3906 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9687

Assessed : 57,700 SEV: 57,700 School: 28010 Prop. No: 28-005-004-024-00 401 Bill No: 00222 Tax: 1,706.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,706.86
								Intrs: 51.21

FULL PAYMENT: 02/28/94 RECPT #: 00000222 AMT PAID: 1,758.07

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JANDA KENNETH
PO BOX 345
LELAND, MI 49654-0000

--Property address--
7977 SHORESIDE DR
TRAVERSE CITY, MI 49684-9569

Assessed : 14,300 SEV: 14,300 School: 28010 Prop. No: 28-005-004-025-00 401 Bill No: 00223 Tax: 423.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 423.02
237.84	82.08	16.55	20.17	35.75	2.67	7.94	20.02	Intrs: 0.00
								Tot: 423.02

FULL PAYMENT: 02/23/94 RECPT #: 00000223 AMT PAID: 423.02

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROSINSKI JEROME
4016 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4016 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-004-026-00 201 Bill No: 00224 Tax: 1,331.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,331.17
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs: 39.94
								Tot: 1,371.11

----BALANCE DUE----

748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs: 39.94
								Bal: 1,371.11

--Mail to--
ROYAL CHARLES E & D MAUREEN &
FIFAREK RAYMOND R
PO BOX 345
LELAND, MI 49654-0345

--Property address--
3816 N LONG LAKE RD
TRAVERSE CITY, MI 49685-1615

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-004-026-10 201 Bill No: 00225 Tax: 1,331.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,331.17
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs: 0.00
								Tot: 1,331.17

FULL PAYMENT: 02/01/94 RECPT #: 00000225 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANLEY SALLY S TRUST
507 W 8TH ST
TRAVERSE CITY, MI 49684-3106

--Property address--
CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Assessed : 242,700 SEV: 242,700 School: 28010 Prop. No: 28-005-004-026-20 201 Bill No: 00226 Tax: 7,179.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,179.45
4,036.61	1,393.10	280.85	342.30	606.75	45.29	134.77	339.78	Intrs:	0.00
								Tot:	7,179.45

FULL PAYMENT: 02/01/94 RECPT #: 00000226 AMT PAID: 7,179.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANLEY SALLY S TRUSTEE
REVOCABLE INTER VIVO
3830 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3830 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 667,700 SEV: 667,700 School: 28010 Prop. No: 28-005-004-027-00 201 Bill No: 00227 Tax: 19,751.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	19,751.62
11,105.25	3,832.60	772.66	941.72	1,669.25	124.59	370.77	934.78	Intrs:	0.00
								Tot:	19,751.62

FULL PAYMENT: 12/21/93 RECPT #: 00000227 AMT PAID: 19,751.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PHYSICIANS REALTY GROUP
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 112,700 SEV: 112,700 School: 28010 Prop. No: 28-005-004-030-00 201 Bill No: 00228 Tax: 3,333.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,333.85
1,874.44	646.90	130.42	158.95	281.75	21.03	62.58	157.78	Intrs:	0.00
								Tot:	3,333.85

FULL PAYMENT: 02/17/94 RECPT #: 00000228 AMT PAID: 3,333.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FIEBING CHARLES G
FIEBING GREGORY R &
3643 W FRONT
TRAVERSE CITY, MI 49684-9689

--Property address--
329 S UNION
TRAVERSE CITY, MI 49684-2543

Assessed : 189,300 SEV: 189,300 School: 28010 Prop. No: 28-005-004-030-10 201 Bill No: 00229 Tax: 5,599.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,599.80
3,148.46	1,086.58	219.06	266.99	473.25	35.32	105.12	265.02	Intrs:	0.00
								Tot:	5,599.80

FULL PAYMENT: 12/30/93 RECPT #: 00002229 AMT PAID: 5,599.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
PFP INVESTMENTS 3601 W FRONT ST
3601 W FRONT ST TRAVERSE CITY, MI 49684-9689
TRAVERSE CITY, MI 49684-9689

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-004-031-00 401 Bill No: 00230 Tax: 1,156.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,156.65
650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74	Intrs:	0.00
								Tot:	1,156.65

FULL PAYMENT: 12/21/93 RECPT #: 00000230 AMT PAID: 1,156.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
GRAPES GORDON & JO ANN 3525 W FRONT ST
3525 W FRONT ST TRAVERSE CITY, MI 49684-9689
TRAVERSE CITY, MI 49684-9689

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-004-032-00 401 Bill No: 00231 Tax: 940.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	940.69
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	Intrs:	0.00
								Tot:	940.69

FULL PAYMENT: 12/27/93 RECPT #: 00000231 AMT PAID: 940.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
NEIHARDT NAOMI 3529 W FRONT ST
3529 W FRONT ST TRAVERSE CITY, MI 49684-9689
TRAVERSE CITY, MI 49684-9689

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 12

Assessed : 26,100 SEV: 26,100 School: 28010 Prop. No: 28-005-004-035-00 401 Bill No: 00232 Tax: 772.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	772.07
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
434.10	149.81	30.20	36.81	65.25	4.87	14.49	36.54		Tot:	772.07

FULL PAYMENT: 02/04/94 RECPT #: 00000232 AMT PAID: 772.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PRIESTER GENEVA
LIVING TRUST
3939 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3939 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 21,500 SEV: 21,500 School: 28010 Prop. No: 28-005-004-036-00 401 Bill No: 00233 Tax: 636.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	636.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	19.08
357.59	123.41	24.88	30.32	53.75	4.01	11.94	30.10		Tot:	655.08

----BALANCE DUE----

357.59	123.41	24.88	30.32	53.75	4.01	11.94	30.10	Intrs:	19.08
								Bal:	655.08

--Mail to--
MIKOWSKI LILLIAN
3905 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3905 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 31,600 SEV: 31,600 School: 28010 Prop. No: 28-005-004-037-00 401 Bill No: 04310 Tax: 997.82
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	78-6S SEWE	Due:	997.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
525.57	181.38	36.57	44.57	79.00	5.90	17.55	44.24	63.04	Tot:	997.82

FULL PAYMENT: 12/30/93 RECPT #: 00004310 AMT PAID: 997.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAKOWSKI MARK S & STACY L
3877 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3877 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-004-038-00 401 Bill No: 00234 Tax: 1,064.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,064.94
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40	Intrs:	0.00
								Tot:	1,064.94

FULL PAYMENT: 02/14/94 RECPT #: 00000234 AMT PAID: 1,064.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAKOWSKI MELVIN & MAXINE L
3891 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3891 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-004-039-00 401 Bill No: 00235 Tax: 363.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	363.85
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22	Intrs:	0.00
								Tot:	363.85

FULL PAYMENT: 02/04/94 RECPT #: 00000235 AMT PAID: 363.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PRIESTER GENEVA
LIVING TRUST
3939 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3855 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-004-040-00 201 Bill No: 00236 Tax: 979.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	979.14
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Intrs:	0.00
								Tot:	979.14

FULL PAYMENT: 12/20/93 RECPT #: 00000236 AMT PAID: 979.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AKERMAN JOYCE TRUST
7 BRIDGE ST
MANISTEE, MI 49660-9604

--Property address--
3785 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-004-041-00 201 Bill No: 00237 Tax: 461.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	461.46
259.46	89.54	18.05	22.00	39.00	2.91	8.66	21.84	Intrs:	0.00
								Tot:	461.46

FULL PAYMENT: 02/17/94 RECPT #: 00000237 AMT PAID: 461.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOLIN TIMOTHY S & KAREN A
10121 VALLEYSIDE LN
TRAVERSE CITY, MI 49684-9568

--Property address--
3843 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 92,100 SEV: 92,100 School: 28010 Prop. No: 28-005-004-043-00 201 Bill No: 00238 Tax: 2,724.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,724.47
1,531.82	528.65	106.58	129.90	230.25	17.19	51.14	128.94	Intrs:	0.00
								Tot:	2,724.47

FULL PAYMENT: 02/10/94 RECPT #: 00000238 AMT PAID: 2,724.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THE CONCRETE SERVICE INC
CONCRETE SERVICE INC
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 94,300 SEV: 94,300 School: 28010 Prop. No: 28-005-004-045-00 201 Bill No: 00239 Tax: 2,789.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,789.54
1,568.41	541.28	109.12	133.00	235.75	17.60	52.36	132.02	Intrs:	0.00
								Tot:	2,789.54

FULL PAYMENT: 02/11/94 RECPT #: 00000239 AMT PAID: 2,789.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
T A L CORP
12022 W BAY SHORE DR
TRAVERSE CITY, MI 49684-1858

--Property address--
3743 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-005-001-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
0.00	0.00	0.00	0.00	0.00	0.00	Due:	0.00
						Intrs:	0.00
						Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CITY OF TRAVERSE CITY
HICKORY HILLS
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
2000 RANDOLPH ST
TRAVERSE CITY, MI 49684

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-005-002-00 401 Bill No: 00240 Tax: 41.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	41.41
								Intrs:	0.00
23.28	8.04	1.62	1.97	3.50	0.26	0.78	1.96	Tot:	41.41

FULL PAYMENT: 02/17/94 RECPT #: 00000240 AMT PAID: 41.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILSON ROBERT R ET AL
812 BRUCE ST
ANN ARBOR, MI 48103-3532

--Property address--
812 BRUCE ST
ANN ARBOR, MI 48103-3532

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-005-002-10 401 Bill No: 00241 Tax: 41.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	41.41
								Intrs:	0.00
23.28	8.04	1.62	1.97	3.50	0.26	0.78	1.96	Tot:	41.41

FULL PAYMENT: 02/11/94 RECPT #: 00000241 AMT PAID: 41.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILSON WILLIAM E ETAL
2795 S LEE POINT RD
SUTTONS BAY, MI 49682-9616

--Property address--
RANDOLPH ST
TRAVERSE CITY, MI 49684-2171

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-005-005-00 401 Bill No: 00242 Tax: 1,289.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,289.75
								Intrs:	0.00
725.16	250.26	50.45	61.48	109.00	8.14	24.21	61.04	Tot:	1,289.75

FULL PAYMENT: 02/07/94 RECPT #: 00000242 AMT PAID: 1,289.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KROUPA CLARENCE & ESTHER
4912 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
4912 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 16

OLD VAL: 51,500 NEW VAL: 51,500 CHANGE: 0 ORIGINAL SEV CORRUPTED

Assessed : 51,500 SEV: 51,500 School: 28010 Prop. No: 28-005-005-005-10 401 Bill No: 00243 Tax: 1,523.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,523.46
856.55	295.61	59.60	72.64	128.75	9.61	28.60	72.10	Intrs: 0.00
								Tot: 1,523.46

FULL PAYMENT: 12/27/93 RECPT #: 00000243 AMT PAID: 1,523.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOODARD MARILEE C
4940 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
4940 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-005-006-00 401 Bill No: 04524 Tax: 1,162.55
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,162.55
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	Intrs: 0.00
								Tot: 1,162.55

FULL PAYMENT: 12/22/93 RECPT #: 00004524 AMT PAID: 1,162.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YANICK MARK A & KELLY A
4772 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
4772 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 13,300 SEV: 13,300 School: 28010 Prop. No: 28-005-005-007-00 401 Bill No: 00244 Tax: 393.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 393.44
221.21	76.34	15.39	18.76	33.25	2.48	7.39	18.62	Intrs: 0.00
								Tot: 393.44

FULL PAYMENT: 01/10/94 RECPT #: 00000244 AMT PAID: 393.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WURM JAMES C & SANDRA J
4734 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
4734 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 17,600 SEV: 17,600 School: 28010 Prop. No: 28-005-005-009-00 401 Bill No: 00245 Tax: 520.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 520.62
								Intrs: 0.00

FULL PAYMENT: 01/20/94 RECPT #: 00000245 AMT PAID: 520.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FAWCETT GREG & UPDIKE JANET
591 CONNER CREEK
FISHERS, IN 46038-0000

--Property address--
BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 52,700 SEV: 52,700 School: 28010 Prop. No: 28-005-005-009-10 401 Bill No: 00246
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,558.94
Admin: 0.00
Due: 1,558.94
Intrs: 0.00
Tot: 1,558.94

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
876.51	302.50	60.98	74.33	131.75	9.83	29.26	73.78

FULL PAYMENT: 02/07/94 RECPT #: 00000246 AMT PAID: 1,558.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHENK FRANK J & PHYLLIS J
4943 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
4943 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-005-009-20 401 Bill No: 00247
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,573.74
Admin: 0.00
Due: 1,573.74
Intrs: 0.00
Tot: 1,573.74

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48

FULL PAYMENT: 12/02/93 RECPT #: 00000247 AMT PAID: 1,573.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OSBORNE SHEILA ANN
5450 HARRIS RD
TRAVERSE CITY, MI 49684-9384

--Property address--
5450 HARRIS RD
TRAVERSE CITY, MI 49684-9384

Assessed : 22,900 SEV: 22,900 School: 28010 Prop. No: 28-005-005-009-30 401 Bill No: 00248
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 677.43
Admin: 0.00
Due: 677.43
Intrs: 0.00
Tot: 677.43

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
380.88	131.45	26.50	32.30	57.25	4.27	12.72	32.06

FULL PAYMENT: 02/17/94 RECPT #: 00000248 AMT PAID: 677.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FAWCETT GREG & UPDIKE JANET L
591 CONNER CREEK
FISHERS, IN 46038-0000

--Property address--
4875 BARNEY RD
TRAVERSE CITY, MI 49684-0000

Assessed : 66,000 SEV: 66,000 School: 28010 Prop. No: 28-005-005-009-40 401 Bill No: 00249
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,952.40
Admin: 0.00
Due: 1,952.40
Intrs: 0.00
Tot: 1,952.40

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

FULL PAYMENT: 02/14/94 RECPT #: 00000249 AMT PAID: 1,952.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLOGG PATRICK F & CAROLYN
4505 BARNEY RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4505 BARNEY RD
TRAVERSE CITY, MI 49684-0000

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Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-005-009-50 401 Bill No: 00250 Tax: 461.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 461.46
259.46	89.54	18.05	22.00	39.00	2.91	8.66	21.84	Intrs: 0.00
								Tot: 461.46

FULL PAYMENT: 12/30/93 RECPT #: 00000250 AMT PAID: 461.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DULL MICHAEL C & KATHLEEN A
4675 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
BARNEY RD
TRAVERSE CITY, MI 49684-0000

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-005-010-00 401 Bill No: 00001 Tax: 349.05
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 349.05
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs: 0.00
								Tot: 349.05

FULL PAYMENT: 02/14/94 RECPT #: 00000001 AMT PAID: 349.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DURDEL DAVID W & CHERYL-LC-
5363 HARRIS RD
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:BERG JAMES
5363 HARRIS RD
TRAVERSE CITY, MI 49684-0000

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-005-010-10 401 Bill No: 00002 Tax: 349.05
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 349.05
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs: 0.00
								Tot: 349.05

FULL PAYMENT: 12/30/93 RECPT #: 00000002 AMT PAID: 349.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DOOLEY DONALD C & DOROTHY L
1250 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
HARRIS RD
TRAVERSE CITY, MI 49684-0000

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-005-011-00 401 Bill No: 00003 Tax: 1,153.69
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,153.69
								Intrs: 34.61

----BALANCE DUE----

648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	Intrs:	34.61
								Bal:	1,188.30

--Mail to--
DAVIS ARCHIE R
4966 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4966 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 17,800 SEV: 17,800 School: 28010 Prop. No: 28-005-005-012-00 401 Bill No: 00004 Tax: 526.55
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	526.55
296.05	102.17	20.60	25.11	44.50	3.32	9.88	24.92	Intrs:	11.00
								Tot:	537.55

PARTIAL PAYMENT: 01/03/94 RECPT #: 00000004 AMT PAID: 160.00

94.43	32.59	6.57	8.01	14.19	1.06	3.15	0.00

PARTIAL PAYMENT: 02/18/94 RECPT #: 00000004 AMT PAID: 177.55

98.30	33.92	6.84	8.34	14.77	1.10	3.28	0.00	Intrs:	11.00

----BALANCE DUE----

103.32	35.66	7.19	8.76	15.54	1.16	3.45	24.92	Bal:	200.00

--Mail to--
MITCHELL TIMOTHY & PAMELA
4870 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4870 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-005-014-00 401 Bill No: 00005 Tax: 958.45
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	958.45
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Intrs:	0.00
								Tot:	958.45

FULL PAYMENT: 12/29/93 RECPT #: 00000005 AMT PAID: 958.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
YANKOVIAK JOSEPH A & DONNA L
5266 HARRIS RD
TRAVERSE CITY, MI 49684-9685

--Property address--
5266 HARRIS RD
TRAVERSE CITY, MI 49684-9685

Assessed : 17,800 SEV: 17,800 School: 28010 Prop. No: 28-005-005-015-00 401 Bill No: 00006 Tax: 526.55
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	526.55
296.05	102.17	20.60	25.11	44.50	3.32	9.88	24.92	Intrs:	0.00
								Tot:	526.55

FULL PAYMENT: 02/07/94 RECPT #: 00000006 AMT PAID: 526.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COPLEY LEE & CAROL
513 MARION ST
BRIGHTON, IL 62012-0000

--Property address--
4822 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

11/22/93 OLD VAL: 12,900 NEW VAL: 0 CHANGE: -12,900 COMBINED WITH 005-005-017-00

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-005-016-00 301 Bill No: Tax: 0.00
Admin: 0.00

								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00
						--Mail to--	--Property address--		
						COMBINED WITH 005-005-017-00			

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---------- OLD VAL: 35,800 NEW VAL: 48,700 CHANGE: 12,900 005-016-00 COMBINED FOR WTAX----------

Assessed : 48,700 SEV: 48,700 School: 28010 Prop. No: 28-005-005-017-00 301 Bill No: 00007 Tax: 1,440.63

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,440.63
809.98	279.54	56.36	68.69	121.75	9.09	27.04	68.18	Intrs:	0.00
								Tot:	1,440.63

FULL PAYMENT: 01/26/94 RECPT #: 00000007 AMT PAID: 1,440.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00
						--Mail to--	--Property address--		
						DEBBRA CURTISS CITY CLERK	Owner:CITY OF TRAVERSE CITY		
						RE LIGHT & POWER PRO	CEDAR RUN RD		
						400 BOARDMAN AVE	TRAVERSE CITY, MI 49684-0000		
						TRAVERSE CITY, MI 49684-2577			

Assessed : 63,100 SEV: 63,100 School: 28010 Prop. No: 28-005-005-018-00 401 Bill No: 00008 Tax: 1,866.60

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,866.60
1,049.49	362.19	73.02	89.00	157.75	11.77	35.04	88.34	Intrs:	0.00
								Tot:	1,866.60

FULL PAYMENT: 12/27/93 RECPT #: 00000008 AMT PAID: 1,866.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00
						--Mail to--	--Property address--		
						OLD KENT BANK TRUST DEPT	Owner:WICKSALL BLANCHE		
						PO BOX 589	1775 RANDOLPH ST		
						TRAVERSE CITY, MI 49685-0589	TRAVERSE CITY, MI 49684-0000		

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-005-019-00 401 Bill No: 00009 Tax: 1,186.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,186.22
666.95	230.17	46.40	56.56	100.25	7.48	22.27	56.14	Intrs:	0.00
								Tot:	1,186.22

FULL PAYMENT: 12/09/93 RECPT #: 00000009 AMT PAID: 1,186.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00
						--Mail to--	--Property address--		
						BRYANT KENNETH M & HAZEL ET	Owner:BRYANT KENNETH M & HAZ		
						AL	RANDOLPH ST		
						35960 PERTH	TRAVERSE CITY, MI 49684-0000		
						LIVONIA, MI 48154-0000			

Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-005-020-00 401 Bill No: 00010 Tax: 1,387.38
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,387.38
780.05	269.21	54.27	66.15	117.25	8.75	26.04	65.66	Intrs:	0.00
								Tot:	1,387.38

FULL PAYMENT: 02/01/94 RECPT #: 00000010 AMT PAID: 1,387.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ONTHANK CLIFFORD A
827 W FRONT ST
TRAVERSE CITY, MI 49684-2465

--Property address--
4330 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 66,900 SEV: 66,900 School: 28010 Prop. No: 28-005-005-020-10 401 Bill No: 00011 Tax: 1,979.02
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,979.02
1,112.69	384.01	77.42	94.36	167.25	12.48	37.15	93.66	Intrs:	0.00
								Tot:	1,979.02

FULL PAYMENT: 12/27/93 RECPT #: 00000011 AMT PAID: 1,979.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ONTHANK TIMOTHY & DOREEN
4338 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
4338 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 59,800 SEV: 59,800 School: 28010 Prop. No: 28-005-005-021-00 401 Bill No: 00012 Tax: 1,768.98
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,768.98
994.60	343.25	69.20	84.34	149.50	11.16	33.21	83.72	Intrs:	0.00
								Tot:	1,768.98

FULL PAYMENT: 12/21/93 RECPT #: 00000012 AMT PAID: 1,768.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KUKLA JEROME & MILDRED
2021 RANDOLPH ST
TRAVERSE CITY, MI 49684-2170

--Property address--
2021 RANDOLPH ST
TRAVERSE CITY, MI 49684-2170

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-005-022-00 401 Bill No: 00013 Tax: 319.49
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	319.49
								Intrs:	0.00

FULL PAYMENT: 02/07/94 RECPT #: 00000013 AMT PAID: 319.49

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
911 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--Property address--
Owner:SCHAUB AMBROSE
CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-005-022-10 401 Bill No: 00014 Tax: 911.11
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 911.11
512.27	176.79	35.64	43.44	77.00	5.75	17.10	43.12	Intrs: 0.00
								Tot: 911.11

FULL PAYMENT: 02/11/94 RECPT #: 00000014 AMT PAID: 911.11

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANES JAMES & PATRICIA
4485 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4485 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 25,100 SEV: 25,100 School: 28010 Prop. No: 28-005-005-022-20 401 Bill No: 00015 Tax: 742.50
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 742.50
417.47	144.07	29.05	35.40	62.75	4.68	13.94	35.14	Intrs: 22.27
								Tot: 764.77

----BALANCE DUE-----

417.47	144.07	29.05	35.40	62.75	4.68	13.94	35.14	Intrs: 22.27
								Bal: 764.77

--Mail to--
HANELL JOHN A & PATRICIA E
4273 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4273 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 8,400 SEV: 8,400 School: 28010 Prop. No: 28-005-005-023-10 401 Bill No: 00016 Tax: 248.49
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 248.49
139.71	48.22	9.72	11.85	21.00	1.57	4.66	11.76	Intrs: 0.00
								Tot: 248.49

FULL PAYMENT: 12/06/93 RECPT #: 00000016 AMT PAID: 248.49

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN JAMES V & GLORIA JEAN
PO BOX 36
GLENWOOD, NM 88039-0000

--Property address--
4289 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 34,600 SEV: 34,600 School: 28010 Prop. No: 28-005-005-024-00 401 Bill No: 00017 Tax: 1,023.52
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,023.52
								Intrs: 0.00

FULL PAYMENT: 12/06/93 RECPT #: 00000017 AMT PAID: 1,023.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN JAMES & JEAN
PO BOX 36
GLENWOOD, NM 88039-0000

--Property address--
4289 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 23

Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-005-025-00 401 Bill No: 00018 Tax: 748.41
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 748.41
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42	Intrs: 0.00
								Tot: 748.41

FULL PAYMENT: 02/17/94 RECPT #: 00000018 AMT PAID: 748.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILLIAMS DAVID G
4416 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4416 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 10,900 SEV: 10,900 School: 28010 Prop. No: 28-005-005-025-10 401 Bill No: 00019 Tax: 322.43
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 322.43
181.29	62.57	12.61	15.37	27.25	2.03	6.05	15.26	Intrs: 0.00
								Tot: 322.43

FULL PAYMENT: 01/07/94 RECPT #: 00000019 AMT PAID: 322.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STRICKER KENNETH L & ALICE
9352 EDGEWOOD AVE
TRAVERSE CITY, MI 49684-9081

--Property address--
CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Assessed : 39,600 SEV: 39,600 School: 28010 Prop. No: 28-005-005-026-00 401 Bill No: 00251 Tax: 1,171.43
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,171.43
658.63	227.30	45.83	55.85	99.00	7.39	21.99	55.44	Intrs: 0.00
								Tot: 1,171.43

FULL PAYMENT: 12/21/93 RECPT #: 00000251 AMT PAID: 1,171.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MANIA JAMES W & DAISY R
4380 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4380 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 22,400 SEV: 22,400 School: 28010 Prop. No: 28-005-005-027-00 401 Bill No: 00020 Tax: 662.63
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 662.63
								Intrs: 0.00

FORM 1411 % GS

FULL PAYMENT: 12/06/93 RECPT #: 00000020 AMT PAID: 662.63

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN GLORIA JEAN
PO BOX
GLENWOOD, NM 88039-0000

--Property address--
sp01705600
4270 BARNEY RD
TRAVERSE CITY, MI 49684-9686

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-005-028-00 401 Bill No: 00021

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
141.37	48.79	9.84	11.99	21.25	1.59	4.72	11.90

Tax: 251.45
Admin: 0.00
Due: 251.45
Intrs: 0.00
Tot: 251.45

FULL PAYMENT: 12/30/93 RECPT #: 00000021 AMT PAID: 251.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ERICKSON JACK G & REBECCA L
3540 JEFFERSON
TRAVERSE CITY, MI 49684-2164

--Property address--
4209 CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Assessed : 54,700 SEV: 54,700 School: 28010 Prop. No: 28-005-005-029-00 401 Bill No: 00022

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
909.78	313.98	63.30	77.15	136.75	10.21	30.37	76.58

Tax: 1,618.12
Admin: 0.00
Due: 1,618.12
Intrs: 0.00
Tot: 1,618.12

FULL PAYMENT: 01/05/94 RECPT #: 00000022 AMT PAID: 1,618.12

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRAPES MADELINE K
8585 TIMBERS TRL
TRAVERSE CITY, MI 49684-9610

--Property address--
4046 CEDAR RUN RD
TRAVERSE CITY, MI

Assessed : 164,400 SEV: 164,400 School: 28010 Prop. No: 28-005-005-030-00 201 Bill No: 00023

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-1S SEWE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
2,734.32	943.66	190.24	231.87	411.00	30.68	91.29	230.16	628.92

Tax: 5,492.14
Admin: 0.00
Due: 5,492.14
Intrs: 164.76
Tot: 5,656.90

----BALANCE DUE----

2,734.32	943.66	190.24	231.87	411.00	30.68	91.29	230.16	628.92	Intrs: 164.76
									Bal: 5,656.90

--Mail to--
KOHOUT EDWARD J
4124 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4124 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 44,100 SEV: 44,100 School: 28010 Prop. No: 28-005-005-031-00 401 Bill No: 00024

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,304.55
Admin: 0.00
Due: 1,304.55
Intrs: 0.00

FULL PAYMENT: 12/08/93 RECPT #: 00000024 AMT PAID: 1,304.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GORNIAK FRANK & THERESA
4070 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4070 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 25

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-005-031-10 401 Bill No: 00025 Tax: 2,052.65
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-1S SEWE	Due: 2,052.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	668.23	Tot: 2,052.65

FULL PAYMENT: 02/01/94 RECPT #: 00000025 AMT PAID: 2,052.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELMI HAMID
3627 JEFFERSON ST
TRAVERSE CITY, MI 49684-2166

--Property address--
4068 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 30,700 SEV: 30,700 School: 28010 Prop. No: 28-005-005-032-00 401 Bill No: 00026 Tax: 1,556.74
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-1S SEWE	Due: 1,556.74
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
510.61	176.22	35.53	43.30	76.75	5.73	17.05	42.98	648.57	Tot: 1,556.74

FULL PAYMENT: 02/23/94 RECPT #: 00000026 AMT PAID: 1,556.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROSINSKI JEROME
4016 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4016 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 6,800 SEV: 6,800 School: 28010 Prop. No: 28-005-005-033-00 401 Bill No: 00027 Tax: 201.16
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 201.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
113.10	39.03	7.87	9.59	17.00	1.27	3.78	9.52	Tot: 201.16

FULL PAYMENT: 12/08/93 RECPT #: 00000027 AMT PAID: 201.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HABRECHT ROLAND
733 BLOOMFIELD RD
TRAVERSE CITY, MI 49684-2836

--Property address--
EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

---09/14/93 OLD VAL: 87,600 NEW VAL: 56,800 CHANGE: -30,800 SPLIT TO 005-034-10---

Assessed : 56,800 SEV: 56,800 School: 28010 Prop. No: 28-005-005-034-00 401 Bill No: 00028 Tax: 1,680.23
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,680.23
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 50.41

				----BALANCE DUE----						
944.70	326.03	65.73	80.11	142.00	10.60	31.54	79.52		Intrs:	50.41
									Bal:	1,730.64

--Mail to--
KELDERHOUSE LEON & MARY L
9950 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5562

--Property address--
9950 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5562

09/14/93 OLD VAL: 0 NEW VAL: 30,800 CHANGE: 30,800 SPLIT FROM 005-034-00

Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-005-034-10 401 Bill No: 00029 Tax: 911.11
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	911.11
512.27	176.79	35.64	43.44	77.00	5.75	17.10	43.12	Intrs:	0.00
								Tot:	911.11

FULL PAYMENT: 12/29/93 RECPT #: 00000029 AMT PAID: 911.11

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GDO INVESTMENTS -LC-
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
Owner:KELDERHOUSE LEON T & M
EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

Assessed : 50,700 SEV: 50,700 School: 28010 Prop. No: 28-005-005-035-00 201 Bill No: 00030 Tax: 1,499.79
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,499.79
843.25	291.02	58.67	71.51	126.75	9.46	28.15	70.98	Intrs:	0.00
								Tot:	1,499.79

FULL PAYMENT: 12/02/93 RECPT #: 00000030 AMT PAID: 1,499.79

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN JOHN C & JACQUELYN
3919 SANDIA PL
TRAVERSE CITY, MI 49684-4459

--Property address--
9910 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5562

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-005-036-00 401 Bill No: 04642 Tax: 982.13
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	982.13
552.19	190.57	38.42	46.83	83.00	6.20	18.44	46.48	Intrs:	0.00
								Tot:	982.13

FULL PAYMENT: 01/04/94 RECPT #: 00004642 AMT PAID: 982.13

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KANASKI RONALD F & RUTH A
4428 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5513

--Property address--
4428 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5513

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-005-037-00 101 Bill No: 00031 Tax: 289.89
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	289.89
								Intrs:	0.00

FULL PAYMENT: 02/09/94 RECPT #: 00000031 AMT PAID: 289.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOHLER LOUIS & ESTHER & THOMAS
10639 PICO DR
TRAVERSE CITY, MI 49684-5636

--Property address--
BENZONIA STATE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 27

Assessed : 57,600 SEV: 57,600 School: 28010 Prop. No: 28-005-005-038-00 401 Bill No: 04643 Tax: 1,703.90
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,703.90
958.01	330.62	66.65	81.24	144.00	10.75	31.99	80.64	Intrs: 0.00
								Tot: 1,703.90

FULL PAYMENT: 12/29/93 RECPT #: 00004643 AMT PAID: 1,703.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOODROW WILLIAM J & BARBARA H
9700 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

--Property address--
9700 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

Assessed : 24,900 SEV: 24,900 School: 28010 Prop. No: 28-005-005-039-00 401 Bill No: 04280 Tax: 736.59
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 736.59
414.14	142.93	28.81	35.12	62.25	4.65	13.83	34.86	Intrs: 0.00
								Tot: 736.59

FULL PAYMENT: 12/09/93 RECPT #: 00004280 AMT PAID: 736.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBERTS JOHN J & STEPHANIE M
4450 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5515

--Property address--
4450 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5515

Assessed : 22,100 SEV: 22,100 School: 28010 Prop. No: 28-005-005-040-00 401 Bill No: 00252 Tax: 653.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 653.74
367.57	126.85	25.57	31.17	55.25	4.12	12.27	30.94	Intrs: 0.00
								Tot: 653.74

FULL PAYMENT: 12/28/93 RECPT #: 00000252 AMT PAID: 653.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLAN VIRGINIA &
ALLAN ALEX GEORGE
4455 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5512

--Property address--
4455 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5512

FORM 1411 5 GS

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-005-041-00 401 Bill No: 00253 Tax: 32.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 32.54
18.30	6.31	1.27	1.55	2.75	0.21	0.61	1.54	Intrs: 0.00
								Tot: 32.54

FULL PAYMENT: 12/09/93 RECPT #: 00000253 AMT PAID: 32.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LUCKAS ELAINE
KEEFER ELAINE
336 ARCOLA UNIT 4
INKSTER, MI 48141-1290

--Property address--
4450 BENZONIA STATE RD
INKSTER, MI 48141-1290

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-005-042-00 401 Bill No: 04321 Tax: 1,547.11
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,547.11
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Intrs: 0.00
								Tot: 1,547.11

FULL PAYMENT: 12/16/93 RECPT #: 00004321 AMT PAID: 1,547.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH GEOFF G & BARBARA J
PO BOX 2002
TRAVERSE CITY, MI 49685-2002

--Property address--
9905 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5561

Assessed : 19,400 SEV: 19,400 School: 28010 Prop. No: 28-005-005-043-00 401 Bill No: 00254 Tax: 573.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 573.88
322.66	111.36	22.45	27.36	48.50	3.62	10.77	27.16	Intrs: 0.00
								Tot: 573.88

FULL PAYMENT: 02/09/94 RECPT #: 00000254 AMT PAID: 573.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BREITHAUPT NILES SR & DAWN
4600 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5566

--Property address--
4600 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5566

Assessed : 9,400 SEV: 9,400 School: 28010 Prop. No: 28-005-005-043-10 401 Bill No: 00255 Tax: 278.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	278.07
156.34	53.96	10.88	13.26	23.50	1.75	5.22	13.16	Intrs:	0.00
								Tot:	278.07

FULL PAYMENT: 02/09/94 RECPT #: 00000255 AMT PAID: 278.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BREITHAUPT NILES & DAWN
4600 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4227 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5512

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-005-044-00 401 Bill No: 00256 Tax: 863.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	863.78
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	Intrs:	0.00
								Tot:	863.78

FULL PAYMENT: 02/09/94 RECPT #: 00000256 AMT PAID: 863.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BREITHAUPT NILES & DAWN
4600 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5566

--Property address--
4600 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5566

Assessed : 53,600 SEV: 53,600 School: 28010 Prop. No: 28-005-005-044-10 401 Bill No: 00257 Tax: 1,585.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,585.57
891.48	307.66	62.03	75.60	134.00	10.00	29.76	75.04	Intrs:	0.00
								Tot:	1,585.57

FULL PAYMENT: 12/17/93 RECPT #: 00000257 AMT PAID: 1,585.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FURTNEY RICHARD T & JUNE V
9460 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5571

--Property address--
9460 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5571

Assessed : 44,800 SEV: 44,800 School: 28010 Prop. No: 28-005-005-044-20 401 Bill No: 05035 Tax: 1,325.26
Mort Code: 00032 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,325.26
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00005035 AMT PAID: 1,325.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WULF RICHARD F
9420 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5571

--Property address--
9420 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5571

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 30

Assessed : 18,500 SEV: 18,500 School: 28010 Prop. No: 28-005-005-045-00 401 Bill No: 00258 Tax: 547.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 547.25
307.69	106.19	21.41	26.09	46.25	3.45	10.27	25.90	Intrs: 0.00
								Tot: 547.25

FULL PAYMENT: 02/09/94 RECPT #: 00000258 AMT PAID: 547.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PHILLIPS GEORGE W & JOAN
4616 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5566

--Property address--
4616 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5566

Assessed : 17,700 SEV: 17,700 School: 28010 Prop. No: 28-005-005-046-00 401 Bill No: 00259 Tax: 523.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 523.59
294.39	101.60	20.48	24.96	44.25	3.30	9.83	24.78	Intrs: 15.71
								Tot: 539.30

----BALANCE DUE----

294.39	101.60	20.48	24.96	44.25	3.30	9.83	24.78	Intrs: 15.71
								Bal: 539.30

--Mail to--
EVERSON SUSAN K
4509 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5514

--Property address--
4509 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5514

Assessed : 11,200 SEV: 11,200 School: 28010 Prop. No: 28-005-005-047-00 401 Bill No: 00260 Tax: 331.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 331.32
186.28	64.29	12.96	15.80	28.00	2.09	6.22	15.68	Intrs: 0.00
								Tot: 331.32

FULL PAYMENT: 12/21/93 RECPT #: 00000260 AMT PAID: 331.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BECKER JOHN & PATRICIA A
18164 DEEP PASSAGE LN SW
FORT MYERS, FL 33931-0000

--Property address--
BENZONIA STATE RD
TRAVERSE CITY, MI 49684-0000

Assessed : 78,400 SEV: 78,400 School: 28010 Prop. No: 28-005-005-047-10 401 Bill No: 00261 Tax: 2,319.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,319.21
								Intrs: 0.00

FULL PAYMENT: 02/09/94 RECPT #: 00000261 AMT PAID: 2,319.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VORCE ZOE L TRUST
9318 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

--Property address--
9318 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-005-047-20 401 Bill No: 00262 Tax: 29.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 29.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.89
16.63	5.74	1.16	1.41	2.50	0.19	0.56	1.40	Tot: 30.48

----BALANCE DUE----

16.63	5.74	1.16	1.41	2.50	0.19	0.56	1.40	Intrs: 0.89
								Bal: 30.48

--Mail to--
WYSONG SR MAX L TRUST
849 SE 41ST ST
CAPE CORAL, FL 33904-0000

--Property address--
6700 TRAIL BLVD
NAPLES, FL 33963-0000

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-005-048-00 401 Bill No: 00263 Tax: 476.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 476.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
267.78	92.41	18.63	22.71	40.25	3.00	8.94	22.54	Tot: 476.26

FULL PAYMENT: 02/08/94 RECPT #: 00000263 AMT PAID: 476.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAID RICHARD JR & DEBORAH
4741 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5517

--Property address--
4650 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5566

Assessed : 58,200 SEV: 58,200 School: 28010 Prop. No: 28-005-005-049-00 401 Bill No: 00264 Tax: 1,721.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,721.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
967.99	334.07	67.35	82.09	145.50	10.86	32.32	81.48	Tot: 1,721.66

FULL PAYMENT: 02/08/94 RECPT #: 00000264 AMT PAID: 1,721.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAID RICHARD I JR & DEBORAH L
4741 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5517

--Property address--
4741 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5517

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-005-049-10 401 Bill No: 00265 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 147.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FORM 1411 ½ GB

FULL PAYMENT: 02/10/94 RECPT #: 00000265 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAID RICHARD I & ROSEMARY L
4741 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5517

--Property address--
4741 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-5517

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 32

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-005-050-00 401 Bill No: 00266 Tax: 783.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 783.92
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10	Intrs: 0.00
								Tot: 783.92

FULL PAYMENT: 02/07/94 RECPT #: 00000266 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KROUPA CLARENCE T JR & ESTHER
4912 BARNEY RD
TRAVERSE CITY, MI 49684-8315

--Property address--
4912 BARNEY RD
TRAVERSE CITY, MI 49684-8315

Assessed : 89,200 SEV: 89,200 School: 28010 Prop. No: 28-005-006-001-00 101 Bill No: 00267 Tax: 2,638.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,638.67
1,483.58	512.01	103.22	125.81	223.00	16.64	49.53	124.88	Intrs: 0.00
								Tot: 2,638.67

FULL PAYMENT: 02/08/94 RECPT #: 00000267 AMT PAID: 2,638.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAUTNER LAVERN
5300 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5300 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 130,700 SEV: 130,700 School: 28010 Prop. No: 28-005-006-001-10 201 Bill No: 04501 Tax: 3,866.33
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 3,866.33
2,173.82	750.22	151.25	184.34	326.75	24.39	72.58	182.98	Intrs: 0.00
								Tot: 3,866.33

FULL PAYMENT: 12/27/93 RECPT #: 00004501 AMT PAID: 3,866.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RITTER JERRY T & MARGARET A
5008 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5008 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-006-001-20 401 Bill No: 00268 Tax: 999.85
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 999.85
								Intrs: 0.00

FULL PAYMENT: 12/10/93 RECPT #: 00000268 AMT PAID: 999.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CORRELL JAMES R
5490 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5490 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-006-001-30 401 Bill No: 00269 Tax: 878.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	878.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	26.36
493.97	170.48	34.37	41.89	74.25	5.54	16.49	41.58	Tot:	904.93

----BALANCE DUE----

493.97	170.48	34.37	41.89	74.25	5.54	16.49	41.58	Intrs: 26.36
								Bal: 904.93

--Mail to--
HALL RICHARD & DEBRA
5110 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5110 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 87,600 SEV: 87,600 School: 28010 Prop. No: 28-005-006-001-40 101 Bill No: 00270 Tax: 2,591.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,591.34
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,456.97	502.82	101.37	123.55	219.00	16.35	48.64	122.64	Tot:	2,591.34

FULL PAYMENT: 12/27/93 RECPT #: 00000270 AMT PAID: 2,591.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHELDON DALE D & BETTY J
PO BOX 345
TRAVERSE CITY, MI 49685-0345

--Property address--
5050 BARNEY RD
TRAVERSE CITY, MI 49684-8314

---11/08/93 OLD VAL: 37,300 NEW VAL: 35,300 CHANGE: -2,000 SPLIT TO 006-002-30---

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-006-002-00 401 Bill No: 00271 Tax: 1,044.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,044.23
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Tot:	1,044.23

FULL PAYMENT: 12/28/93 RECPT #: 00000271 AMT PAID: 1,044.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON RALPH E & CARMELLA
536 SHERWOOD DR
AUBURN, AL 36830-0000

--Property address--
EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

Assessed : 61,200 SEV: 61,200 School: 28010 Prop. No: 28-005-006-002-10 401 Bill No: 04644 Tax: 1,810.39
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,810.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004644 AMT PAID: 1,810.39

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCAER HERBERT A & VIRGINIA E
8392 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5560

--Property address--
8392 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5560

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 34

Assessed : 24,900 SEV: 24,900 School: 28010 Prop. No: 28-005-006-002-20 401 Bill No: 00272
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
414.14	142.93	28.81	35.12	62.25	4.65	13.83	34.86

Tax: 736.59
Admin: 0.00
Due: 736.59
Intrs: 22.10
Tot: 758.69

----BALANCE DUE-----

414.14	142.93	28.81	35.12	62.25	4.65	13.83	34.86	Intrs: 22.10
								Bal: 758.69

--Mail to--
MARTIN MANUEL & DELORES
5530 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5530 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--- OLD VAL: 0 NEW VAL: 2,000 CHANGE: 2,000 SPLIT FROM 006-002-00---

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-006-002-30 401 Bill No: 00032
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80

Tax: 59.15
Admin: 0.00
Due: 59.15
Intrs: 0.00
Tot: 59.15

FULL PAYMENT: 02/11/94 RECPT #: 00000032 AMT PAID: 59.15

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HENNING ALAN P & LYNN M
5566 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 52,500 SEV: 52,500 School: 28010 Prop. No: 28-005-006-003-00 401 Bill No: 00273
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
873.19	301.35	60.75	74.05	131.25	9.80	29.15	73.50

Tax: 1,553.04
Admin: 0.00
Due: 1,553.04
Intrs: 0.00
Tot: 1,553.04

FULL PAYMENT: 02/17/94 RECPT #: 00000273 AMT PAID: 1,553.04

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KING LOUISE E LIVING TRUST
C/O KING GARY C
603 DEVON DR
EATON RAPIDS, MI 48827-1618

--Property address--
8320 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5560

Assessed : 50,500 SEV: 50,500 School: 28010 Prop. No: 28-005-006-004-00 101 Bill No: 00274 Tax: 1,493.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,493.87
839.92	289.87	58.44	71.23	126.25	9.42	28.04	70.70	Intrs:	0.00
								Tot:	1,493.87

FULL PAYMENT: 02/14/94 RECPT #: 00000274 AMT PAID: 1,493.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAUTNER JEROME E & ARLENE R &
DIPISA KATHLEEN LAUT
12596 W BAY SHORE RD
TRAVERSE CITY, MI 49684-5270

--Property address--
8154 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5553

Assessed : 27,100 SEV: 27,100 School: 28010 Prop. No: 28-005-006-005-00 401 Bill No: 00275 Tax: 801.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	801.66
450.73	155.55	31.36	38.22	67.75	5.06	15.05	37.94	Intrs:	0.00
								Tot:	801.66

FULL PAYMENT: 02/09/94 RECPT #: 00000275 AMT PAID: 801.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NOVAK PETER & MARY H
8060 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5554

--Property address--
8060 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5554

Assessed : 15,100 SEV: 15,100 School: 28010 Prop. No: 28-005-006-006-00 301 Bill No: 00276 Tax: 446.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	446.68
251.14	86.67	17.47	21.30	37.75	2.82	8.39	21.14	Intrs:	13.40
								Tot:	460.08

----BALANCE DUE----

251.14	86.67	17.47	21.30	37.75	2.82	8.39	21.14	Intrs:	13.40
								Bal:	460.08

--Mail to--
W C C W INC
PO BOX 666
TRAVERSE CITY, MI 49685-0666

--Property address--
BARNEY RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 36

Assessed : 38,100 SEV: 38,100 School: 28010 Prop. No: 28-005-006-007-00 401 Bill No: 00277 Tax: 1,127.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,127.06
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	Intrs:	0.00
								Tot:	1,127.06

FULL PAYMENT: 02/10/94 RECPT #: 00000277 AMT PAID: 1,127.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BRIDSON BERNARD & ANN M 5574 GRAY RD
5574 GRAY RD TRAVERSE CITY, MI 49684-8316
TRAVERSE CITY, MI 49684-8316

Assessed : 66,900 SEV: 66,900 School: 28010 Prop. No: 28-005-006-008-00 401 Bill No: 00278 Tax: 1,979.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,979.02
1,112.69	384.01	77.42	94.36	167.25	12.48	37.15	93.66	Intrs:	0.00
								Tot:	1,979.02

FULL PAYMENT: 02/14/94 RECPT #: 00000278 AMT PAID: 1,979.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KIDD LAWRENCE A & PRUDENCE R 5611 BARNEY RD
5611 BARNEY RD TRAVERSE CITY, MI 49684-8314
TRAVERSE CITY, MI 49684-8314

Assessed : 49,200 SEV: 49,200 School: 28010 Prop. No: 28-005-006-010-00 401 Bill No: 00279 Tax: 1,455.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,455.41
818.30	282.41	56.93	69.39	123.00	9.18	27.32	68.88	Intrs:	43.66
								Tot:	1,499.07

----BALANCE DUE----

818.30	282.41	56.93	69.39	123.00	9.18	27.32	68.88	Intrs:	43.66
								Bal:	1,499.07

--Mail to-- --Property address--

TENNANT RONALD & NANCY 5515 BARNEY RD
5515 BARNEY RD TRAVERSE CITY, MI 49684-8314
TRAVERSE CITY, MI 49684-8314

Assessed : 7,700 SEV: 7,700 School: 28010 Prop. No: 28-005-006-011-00 401 Bill No: 00280 Tax: 227.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	227.79
128.07	44.20	8.91	10.86	19.25	1.44	4.28	10.78	Intrs:	0.00
								Tot:	227.79

FULL PAYMENT: 02/07/94 RECPT #: 00000280 AMT PAID: 227.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WOODRING GERALD & MARY B
BROWN FRED & RUTH -L
10460 E CHERRY BEND RD
TRAVERSE CITY, MI 49684-5244

--Property address--
635 GRANT ST
TRAVERSE CITY, MI 49684-3318

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-006-011-10 401 Bill No: 00281 Tax: 307.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	307.65
172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	9.23
								Tot:	316.88

----BALANCE DUE----

172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	9.23
								Bal:	316.88

--Mail to--
PLUMMER ROBERT E & NANCY A
WALTERS DANIEL J & E
149 E 16TH ST
TRAVERSE CITY, MI 49684-4114

--Property address--
7385 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9608

Assessed : 30,700 SEV: 30,700 School: 28010 Prop. No: 28-005-006-011-20 401 Bill No: 04322 Tax: 908.17
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	908.17
510.61	176.22	35.53	43.30	76.75	5.73	17.05	42.98	Intrs:	0.00
								Tot:	908.17

FULL PAYMENT: 02/11/94 RECPT #: 00004322 AMT PAID: 908.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROWN FRED & RUTH
& BROWN DAVID
10370 CHERRY BEND RD
TRAVERSE CITY, MI 49684-5241

--Property address--
5318 GRAY RD
TRAVERSE CITY, MI 49684-5241

Assessed : 24,200 SEV: 24,200 School: 28010 Prop. No: 28-005-006-011-30 401 Bill No: 00282
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
402.50	138.91	28.00	34.13	60.50	4.52	13.44	33.88

Tax: 715.88
Admin: 0.00
Due: 715.88
Intrs: 21.48
Tot: 737.36

----BALANCE DUE----

402.50	138.91	28.00	34.13	60.50	4.52	13.44	33.88	

Intrs: 21.48
Bal: 737.36

--Mail to--
VASQUEZ JULIE A
5418 GRAY RD
TRAVERSE CITY, MI 49684-8316

--Property address--
5418 GRAY RD
TRAVERSE CITY, MI 49684-8316

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-006-011-40 401 Bill No: 00283
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
583.79	201.47	40.62	49.51	87.75	6.55	19.49	49.14

Tax: 1,038.32
Admin: 0.00
Due: 1,038.32
Intrs: 0.00
Tot: 1,038.32

FULL PAYMENT: 12/29/93 RECPT #: 00000283 AMT PAID: 1,038.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Bal: 0.00

--Mail to--
MALLORY WILLIAM & MARVEL
5775 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5775 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-006-012-00 301 Bill No: 00284
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
114.76	39.61	7.98	9.73	17.25	1.29	3.83	9.66

Tax: 204.11
Admin: 0.00
Due: 204.11
Intrs: 0.00
Tot: 204.11

FULL PAYMENT: 02/11/94 RECPT #: 00000284 AMT PAID: 204.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Bal: 0.00

--Mail to--
WOLVERINE POWER SPLY COOP INC
PO BOX 229
CADILLAC, MI 49601-0229

--Property address--
BARNEY RD
TRAVERSE CITY, MI 49684-0000

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-006-013-00 401 Bill No: 00285
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 405.27
Admin: 0.00
Due: 405.27
Intrs: 0.00

FULL PAYMENT: 12/10/93 RECPT #: 00000285 AMT PAID: 405.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

HOWARD DAVID W & SANDRA P
3124 ISHPEMING TR
TRAVERSE CITY, MI 49684-8540

5240 GRAY RD
TRAVERSE CITY, MI 49684-8316

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-006-013-10 401 Bill No: 04311 Tax: 721.79
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 721.79
405.82	140.06	28.24	34.41	61.00	4.55	13.55	34.16	Intrs: 0.00
								Tot: 721.79

FULL PAYMENT: 12/30/93 RECPT #: 00004311 AMT PAID: 721.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

POSNER AMY B
5100 GRAY RD
TRAVERSE CITY, MI 49684-8316

5100 GRAY RD
TRAVERSE CITY, MI 49684-8316

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-006-013-20 401 Bill No: 05096 Tax: 896.32
Mort Code: 00046 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 896.32
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs: 0.00
								Tot: 896.32

FULL PAYMENT: 02/14/94 RECPT #: 00005096 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

DRAYTON WILLIAM E & VESTA G
5032 GRAY RD
TRAVERSE CITY, MI 49684-8316

5032 GRAY RD
TRAVERSE CITY, MI 49684-8316

Assessed : 25,500 SEV: 25,500 School: 28010 Prop. No: 28-005-006-013-30 401 Bill No: 00286 Tax: 754.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 754.34
424.12	146.37	29.51	35.97	63.75	4.76	14.16	35.70	Intrs: 22.63
								Tot: 776.97

----BALANCE DUE----

424.12	146.37	29.51	35.97	63.75	4.76	14.16	35.70	Intrs: 22.63
								Bal: 776.97

--Mail to-- --Property address--

MANUFACTURERS NATIONAL BANK
AUTUMN RIDGE RANCH I
5100 GRAY RD
TRAVERSE CITY, MI 49684-8316

213 CENTER AVE
BAY CITY, MI 48708-5664

Assessed : 25,600 SEV: 25,600 School: 28010 Prop. No: 28-005-006-014-00 401 Bill No: 00287 Tax: 757.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	757.29
425.78	146.94	29.62	36.11	64.00	4.78	14.22	35.84	Intrs:	22.72
								Tot:	780.01

----BALANCE DUE----

425.78	146.94	29.62	36.11	64.00	4.78	14.22	35.84	Intrs:	22.72
								Bal:	780.01

--Mail to--
TENNANT RONALD K & NANCY J
5515 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
BARNEY RD
TRAVERSE CITY, MI 49684-0000

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-006-015-00 401 Bill No: 00288 Tax: 1,198.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,198.06
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	Intrs:	35.94
								Tot:	1,234.00

----BALANCE DUE----

673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	Intrs:	35.94
								Bal:	1,234.00

--Mail to--
HAVEN SANDRA
5421 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5421 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 65,800 SEV: 65,800 School: 28010 Prop. No: 28-005-006-015-10 401 Bill No: 00289 Tax: 1,946.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,946.46
1,094.39	377.69	76.14	92.80	164.50	12.28	36.54	92.12	Intrs:	58.39
								Tot:	2,004.85

----BALANCE DUE----

1,094.39	377.69	76.14	92.80	164.50	12.28	36.54	92.12	Intrs:	58.39
								Bal:	2,004.85

--Mail to--
HAVEN BRIAN CHARLES
5373 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5373 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-006-017-00 401 Bill No: 00290 Tax: 982.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	982.13
								Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000290 AMT PAID: 982.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARLEY ROBERT & ELAINE
5065 HARRIS RD
TRAVERSE CITY, MI 49684-9685

--Property address--
5065 HARRIS RD
TRAVERSE CITY, MI 49684-9685

Assessed : 92,900 SEV: 92,900 School: 28010 Prop. No: 28-005-006-018-00 201 Bill No: 00291
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,545.12	533.25	107.50	131.03	232.25	17.34	51.59	130.06

Tax: 2,748.14
Admin: 0.00
Due: 2,748.14
Intrs: 82.44
Tot: 2,830.58

----BALANCE DUE----

1,545.12	533.25	107.50	131.03	232.25	17.34	51.59	130.06

Intrs: 82.44
Bal: 2,830.58

--Mail to--
MARTIN BARBARA
PO BOX 791
TRAVERSE CITY, MI 49684-0791

--Property address--
5256 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 40,900 SEV: 40,900 School: 28010 Prop. No: 28-005-006-018-10 401 Bill No: 00292
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26

Tax: 1,209.89
Admin: 0.00
Due: 1,209.89
Intrs: 36.30
Tot: 1,246.19

----BALANCE DUE----

680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26

Intrs: 36.30
Bal: 1,246.19

--Mail to--
MARTIN TERRY LEE & JUNE
5280 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--Property address--
5280 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 46,100 SEV: 46,100 School: 28010 Prop. No: 28-005-006-020-00 401 Bill No: 00293
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
766.74	264.61	53.35	65.02	115.25	8.60	25.60	64.54

Tax: 1,363.71
Admin: 0.00
Due: 1,363.71
Intrs: 40.91
Tot: 1,404.62

----BALANCE DUE----

766.74	264.61	53.35	65.02	115.25	8.60	25.60	64.54

Intrs: 40.91
Bal: 1,404.62

--Mail to--
LAUTNER LARRY & THERESA
8944 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5557

--Property address--
8944 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5557

Assessed : 53,800 SEV: 53,800 School: 28010 Prop. No: 28-005-006-020-10 401 Bill No: 00294
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,591.50
Admin: 0.00
Due: 1,591.50
Intrs: 0.00

FULL PAYMENT: 02/01/94 RECPT #: 00000294 AMT PAID: 1,591.50

					----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAUTNER LARRY & TERESA
8810 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5557

--Property address--
8810 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5557

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-006-021-00 401 Bill No: 00295 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Tot:	335.15

					----BALANCE DUE----				
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Bal:	335.15

--Mail to--
MI CEN BROADCASTING INC
201 E FRONT ST
TRAVERSE CITY, MI 49684-2597

--Property address--
EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

Assessed : 18,600 SEV: 18,600 School: 28010 Prop. No: 28-005-006-021-10 401 Bill No: 00296 Tax: 550.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	550.21
309.36	106.76	21.52	26.23	46.50	3.47	10.33	26.04	Intrs:	16.51
								Tot:	566.72

					----BALANCE DUE----				
309.36	106.76	21.52	26.23	46.50	3.47	10.33	26.04	Intrs:	16.51
								Bal:	566.72

--Mail to--
THIRLBY RICHARD
THIRLBY & CALCUTT
6666 MISSION RDG
TRAVERSE CITY, MI 49684-1800

--Property address--
8520 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-006-022-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

					----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
AT&T COMMUNICATIONS
8TH FLOOR
1 S WACKER BLVD
CHICAGO, IL 60606-0000

--Property address--
8798 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5570

FORM 1411 % GB

Assessed : 51,500 SEV: 51,500 School: 28010 Prop. No: 28-005-006-023-00 401 Bill No: 00297 Tax: 1,523.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,523.46
856.55	295.61	59.60	72.64	128.75	9.61	28.60	72.10	Intrs:	0.00
								Tot:	1,523.46

FULL PAYMENT: 02/08/94 RECPT #: 00000297 AMT PAID: 1,523.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROULUND MARTHA S
8666 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5558

--Property address--
8666 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5558

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-006-023-10 401 Bill No: 00298 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/16/93 RECPT #: 00000298 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLAN ALEX G & VIRGINIA
8672 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5558

--Property address--
8672 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5558

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-006-024-00 201 Bill No: 00299 Tax: 357.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	357.94
201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94	Intrs:	0.00
								Tot:	357.94

FULL PAYMENT: 01/31/94 RECPT #: 00000299 AMT PAID: 357.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
C TEC CABLE SYSTEMS OF MI
ATTN AP PTAX
100 LAKE ST
DALLAS, PA 18612-0000

--Property address--
Owner:CENTEL CABLE TELEVISIO
8784 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5574

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-006-024-10 401 Bill No: 00300 Tax: 1,230.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,230.59
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Intrs:	0.00
								Tot:	1,230.59

FULL PAYMENT: 12/28/93 RECPT #: 00000300 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLSON KARIN EMILY
8784 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5570

--Property address--
8784 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5570

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-007-001-00 401 Bill No: 00301 Tax: 1,153.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,153.69
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	Intrs:	0.00
								Tot:	1,153.69

FULL PAYMENT: 12/07/93 RECPT #: 00000301 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALL ISABEL E
4971 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4971 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 24,900 SEV: 24,900 School: 28010 Prop. No: 28-005-007-001-10 401 Bill No: 04645 Tax: 736.59
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	736.59
414.14	142.93	28.81	35.12	62.25	4.65	13.83	34.86	Intrs:	0.00
								Tot:	736.59

FULL PAYMENT: 01/04/94 RECPT #: 00004645 AMT PAID: 736.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KLEIN MICHAEL E
4765 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4765 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-007-001-20 401 Bill No: 00302 Tax: 275.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	275.11
								Intrs:	0.00

FULL PAYMENT: 12/07/93 RECPT #: 00000302 AMT PAID: 275.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HALL ISABEL E
4971 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4971 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 117,900 SEV: 117,900 School: 28010 Prop. No: 28-005-007-001-50 301 Bill No: 00303
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,960.92	676.75	136.43	166.29	294.75	22.00	65.47	165.06

Tax: 3,487.67
Admin: 0.00
Due: 3,487.67
Intrs: 0.00
Tot: 3,487.67

FULL PAYMENT: 12/03/93 RECPT #: 00000303 AMT PAID: 3,487.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KENS ACQUISITION CO INC
5111 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9679

--Property address--
5111 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9679

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-007-002-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY RD COMM
RADIO TOWER HARRIS R
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-007-003-00 401 Bill No: 00304
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86

Tax: 1,032.40
Admin: 0.00
Due: 1,032.40
Intrs: 30.97
Tot: 1,063.37

----BALANCE DUE----

580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86	Intrs: 30.97
								Bal: 1,063.37

--Mail to--
VREELAND DONALD & MARTHA
4521 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4521 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 18,700 SEV: 18,700 School: 28010 Prop. No: 28-005-007-004-00 401 Bill No: 00305
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 553.17
Admin: 0.00
Due: 553.17
Intrs: 0.00

FULL PAYMENT: 12/02/93 RECPT #: 00000305 AMT PAID: 553.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KORB MRS GEORGE
4555 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4555 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 52,900 SEV: 52,900 School: 28010 Prop. No: 28-005-007-005-00 401 Bill No: 00306 Tax: 1,564.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,564.88
879.84	303.65	61.22	74.61	132.25	9.87	29.38	74.06	Intrs:	0.00
								Tot:	1,564.88

FULL PAYMENT: 12/30/93 RECPT #: 00000306 AMT PAID: 1,564.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
QUINLAN SHANNON R TRUSTEE
5200 LONE TREE RD
TRAVERSE CITY, MI 49684-9604

--Property address--
5200 LONE TREE RD
TRAVERSE CITY, MI 49684-9604

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-007-005-10 401 Bill No: 00307 Tax: 260.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	260.31
146.36	50.51	10.18	12.41	22.00	1.64	4.89	12.32	Intrs:	7.81
								Tot:	268.12

----BALANCE DUE----

146.36	50.51	10.18	12.41	22.00	1.64	4.89	12.32	Intrs: 7.81
								Bal: 268.12

--Mail to--
NORRIS SCOTT K & CHARLOTTE E
3800 CEDAR LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
LONETREE RD
TRAVERSE CITY, MI 49684-9604

Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-007-006-00 401 Bill No: 04646 Tax: 482.17
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	482.17
271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs:	14.47
								Tot:	496.64

----BALANCE DUE----

271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs: 14.47
								Bal: 496.64

--Mail to--
WALTERS PAUL G & JULIA A
4737 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4737 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 37,200 SEV: 37,200 School: 28010 Prop. No: 28-005-007-007-00 401 Bill No: 00308 Tax: 1,100.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,100.44
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00000308 AMT PAID: 1,100.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AHLBERG JAMES R & MARY W
4703 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4703 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 47

Assessed : 38,900 SEV: 38,900 School: 28010 Prop. No: 28-005-007-008-00 401 Bill No: 04977 Tax: 1,150.73
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,150.73
646.99	223.29	45.02	54.86	97.25	7.26	21.60	54.46	Intrs: 0.00
								Tot: 1,150.73

FULL PAYMENT: 11/29/93 RECPT #: 00004977 AMT PAID: 1,150.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOUDEY DONALD B & CAROLE M
4677 HARRIS RD
TRAVERSE CITY, MI 49864-9603

--Property address--
4677 HARRIS RD
TRAVERSE CITY, MI 49864-9603

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-007-009-00 401 Bill No: 00309 Tax: 1,162.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,162.55
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	Intrs: 0.00
								Tot: 1,162.55

FULL PAYMENT: 02/07/94 RECPT #: 00000309 AMT PAID: 1,162.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HYMAN STANLEY J II & PEGGY A
4635 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4635 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 27,300 SEV: 27,300 School: 28010 Prop. No: 28-005-007-010-00 401 Bill No: 00310 Tax: 807.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 807.57
454.06	156.70	31.59	38.50	68.25	5.09	15.16	38.22	Intrs: 0.00
								Tot: 807.57

FULL PAYMENT: 12/09/93 RECPT #: 00000310 AMT PAID: 807.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEST RUSSELL N JR & DEBORAH L
4587 HARRIS RD
TRAVERSE CITY, MI 49684-9603

--Property address--
4587 HARRIS RD
TRAVERSE CITY, MI 49684-9603

Assessed : 22,000 SEV: 22,000 School: 28010 Prop. No: 28-005-007-011-00 401 Bill No: 00311 Tax: 650.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 650.81
								Intrs: 0.00

FULL PAYMENT: 02/04/94 RECPT #: 00000311 AMT PAID: 650.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAUTNER LOREN J & SANDRA J
6047 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9682

--Property address--
CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 48

Assessed : 34,100 SEV: 34,100 School: 28010 Prop. No: 28-005-007-013-00 401 Bill No: 04323 Tax: 1,008.72
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,008.72
567.15	195.73	39.46	48.09	85.25	6.36	18.94	47.74	Intrs: 0.00
								Tot: 1,008.72

FULL PAYMENT: 12/16/93 RECPT #: 00004323 AMT PAID: 1,008.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MANSUR GERARD & ANNETTE R
5564 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--Property address--
5564 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-007-013-10 401 Bill No: 00312 Tax: 709.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 709.96
399.17	137.76	27.77	33.85	60.00	4.48	13.33	33.60	Intrs: 0.00
								Tot: 709.96

FULL PAYMENT: 02/17/94 RECPT #: 00000312 AMT PAID: 709.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COOK JAMES E & BARBARA J
5708 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--Property address--
5708 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-007-013-15 401 Bill No: 00313 Tax: 130.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 130.16
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16	Intrs: 0.00
								Tot: 130.16

FULL PAYMENT: 02/17/94 RECPT #: 00000313 AMT PAID: 130.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COOK JAMES E & BARBARA J
5708 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--Property address--
CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Assessed : 60,300 SEV: 60,300 School: 28010 Prop. No: 28-005-007-014-00 101 Bill No: 00314 Tax: 1,783.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,783.77
								Intrs: 0.00

FORM 1411 5 GB

FULL PAYMENT: 12/28/93 RECPT #: 00000170 AMT PAID: 1,783.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GALLAGHER GARY K & EMMA M
5533 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--Property address--
5533 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 46,700 SEV: 46,700 School: 28010 Prop. No: 28-005-007-015-00 201 Bill No: 00315 Tax: 1,381.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,381.46
776.72	268.06	54.04	65.87	116.75	8.71	25.93	65.38	Intrs: 0.00
								Tot: 1,381.46

FULL PAYMENT: 01/31/94 RECPT #: 00000315 AMT PAID: 1,381.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
C TEC CABLE SYSTEMS OF MI INC
ATTN AP PTAX
100 LAKE ST
DALLAS, PA 18612-0000

--Property address--
5925 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-007-015-10 401 Bill No: 00316 Tax: 1,147.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,147.77
645.33	222.71	44.90	54.72	97.00	7.24	21.55	54.32	Intrs: 0.00
								Tot: 1,147.77

FULL PAYMENT: 12/28/93 RECPT #: 00000316 AMT PAID: 1,147.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITTEN TRACEY D & SHIRLEY A
5855 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--Property address--
5855 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 36,800 SEV: 36,800 School: 28010 Prop. No: 28-005-007-016-00 401 Bill No: 00317 Tax: 1,088.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,088.60
612.06	211.23	42.58	51.90	92.00	6.87	20.44	51.52	Intrs: 0.00
								Tot: 1,088.60

FULL PAYMENT: 02/04/94 RECPT #: 00000317 AMT PAID: 1,088.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLATER GREGORY & JOANN
5780 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--Property address--
5780 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

Assessed : 20,500 SEV: 20,500 School: 28010 Prop. No: 28-005-007-016-10 401 Bill No: 00318 Tax: 606.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	606.42
340.96	117.67	23.72	28.91	51.25	3.83	11.38	28.70	Intrs:	0.00
								Tot:	606.42

FULL PAYMENT: 12/27/93 RECPT #: 00000318 AMT PAID: 606.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
LEMPKE TIMOTHY P & LISA A 5866 CEDAR RUN RD
5866 CEDAR RUN RD TRAVERSE CITY, MI 49684-9683
TRAVERSE CITY, MI 49684-9683

Assessed : 154,000 SEV: 154,000 School: 28010 Prop. No: 28-005-007-018-00 101 Bill No: 00319 Tax: 4,555.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,555.57
2,561.34	883.96	178.21	217.20	385.00	28.74	85.52	215.60	Intrs:	0.00
								Tot:	4,555.57

FULL PAYMENT: 02/14/94 RECPT #: 00000319 AMT PAID: 4,555.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
GALLAGHER DOUGLAS & JOANNE 5904 N LONG LAKE RD
5891 N LONG LAKE RD TRAVERSE CITY, MI 49684-9606
TRAVERSE CITY, MI 49684-9606

Assessed : 97,600 SEV: 97,600 School: 28010 Prop. No: 28-005-007-019-00 401 Bill No: 00320 Tax: 2,887.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,887.16
1,623.29	560.22	112.94	137.66	244.00	18.21	54.20	136.64	Intrs:	0.00
								Tot:	2,887.16

FULL PAYMENT: 02/03/94 RECPT #: 00000320 AMT PAID: 2,887.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
WILLIAMS ROSS E & LINDA L 5642 N LONG LAKE RD
5642 N LONG LAKE RD TRAVERSE CITY, MI 49684-9606
TRAVERSE CITY, MI 49684-9606

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-007-019-10 401 Bill No: 00321 Tax: 919.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	919.98
								Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000321 AMT PAID: 919.98

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRANK CHRIS R & CAROLE A
5842 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--Property address--
5842 N LONG LAKE RD
TRAVERSE CITY, MI 49884-9606

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 51

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-007-019-15 401 Bill No: 00322 Tax: 1,289.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,289.75
725.16	250.26	50.45	61.49	109.00	8.14	24.21	61.04	Intrs: 0.00
								Tot: 1,289.75

FULL PAYMENT: 02/08/94 RECPT #: 00000322 AMT PAID: 1,289.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRANK GILBERT A & LOIS A
5800 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--Property address--
5800 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

Assessed : 48,100 SEV: 48,100 School: 28010 Prop. No: 28-005-007-019-20 401 Bill No: 00323 Tax: 1,422.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,422.87
800.00	276.09	55.66	67.84	120.25	8.98	26.71	67.34	Intrs: 0.00
								Tot: 1,422.87

FULL PAYMENT: 01/21/94 RECPT #: 00000323 AMT PAID: 1,422.87

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILLIAMS KEITH D & TERESA R
5280 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--Property address--
5280 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

Assessed : 65,500 SEV: 65,500 School: 28010 Prop. No: 28-005-007-022-00 401 Bill No: 00324 Tax: 1,937.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,937.59
1,089.40	375.97	75.80	92.38	163.75	12.22	36.37	91.70	Intrs: 0.00
								Tot: 1,937.59

FULL PAYMENT: 12/17/93 RECPT #: 00000324 AMT PAID: 1,937.59

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLD KENT BANK & TRUST TRUSTEE
RALPH N SAMUELSON
PO BOX 589
TRAVERSE CITY, MI 49685-0589

--Property address--
610 N LONG LAKE RD
TRAVERSE CITY, MI 49684-0000

Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-008-001-00 401 Bill No: 00325 Tax: 428.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	428.94
241.17	83.23	16.78	20.45	36.25	2.71	8.05	20.30	Intrs:	0.00
								Tot:	428.94

FULL PAYMENT: 01/04/94 RECPT #: 00000325 AMT PAID: 428.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEPHENS DOUGLAS R & KEVIN LE
3800 HAMMOND RD E
TRAVERSE CITY, MI 49684-9130

4120 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 64,800 SEV: 64,800 School: 28010 Prop. No: 28-005-008-001-10 401 Bill No: 00326 Tax: 1,916.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,916.88
1,077.76	371.95	74.99	91.39	162.00	12.09	35.98	90.72	Intrs:	0.00
								Tot:	1,916.88

FULL PAYMENT: 01/11/94 RECPT #: 00000326 AMT PAID: 1,916.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEPHENS MICHAEL W & MARION
4028 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

4028 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-008-003-00 401 Bill No: 00327 Tax: 665.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	665.58
374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Intrs:	0.00
								Tot:	665.58

FULL PAYMENT: 02/01/94 RECPT #: 00000327 AMT PAID: 665.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEPHENS WALTER & DOROTHY
4036 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

4036 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 15,400 SEV: 15,400 School: 28010 Prop. No: 28-005-008-004-00 401 Bill No: 04647 Tax: 455.55
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	455.55
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004647 AMT PAID: 455.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EITZEN MARGARET B
4076 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4076 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 53

Assessed : 7,900 SEV: 7,900 School: 28010 Prop. No: 28-005-008-005-00 401 Bill No: 00328 Tax: 233.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 233.69
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 7.01
131.39	45.35	9.14	11.14	19.75	1.47	4.39	11.06	Tot: 240.70

----BALANCE DUE----

131.39	45.35	9.14	11.14	19.75	1.47	4.39	11.06	Intrs: 7.01
								Bal: 240.70

--Mail to--
IRWIN CLARINE M
4048 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4048 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-008-006-00 401 Bill No: 04525 Tax: 1,050.14
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,050.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	Tot: 1,050.14

FULL PAYMENT: 12/22/93 RECPT #: 00004525 AMT PAID: 1,050.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOWMAN DEBRA A
3807 VILLAGE CIRCLE DR
TRAVERSE CITY, MI 49684-3985

--Property address--
4100 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 24,700 SEV: 24,700 School: 28010 Prop. No: 28-005-008-007-00 401 Bill No: 00329 Tax: 730.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 730.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
410.81	141.78	28.58	34.84	61.75	4.61	13.72	34.58	Tot: 730.67

FULL PAYMENT: 01/31/94 RECPT #: 00000329 AMT PAID: 730.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEPHENS WENDELL & HAZEL
4120 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4120 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-008-008-00 401 Bill No: 04648 Tax: 943.64
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 943.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004648 AMT PAID: 943.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LOUCKS LARREY W & MARY V
4011 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4011 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-008-008-10 401 Bill No: 00330
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56

Tax: 1,195.10
Admin: 0.00
Due: 1,195.10
Intrs: 0.00
Tot: 1,195.10

FULL PAYMENT: 12/08/93 RECPT #: 00000330 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARTWELL RICHARD &
LIEURANCE PAMELA
4013 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4013 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-008-008-20 401 Bill No: 00331
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62

Tax: 1,132.98
Admin: 0.00
Due: 1,132.98
Intrs: 0.00
Tot: 1,132.98

FULL PAYMENT: 12/27/93 RECPT #: 00000331 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EDGINTON ROBERT & MARILYN
4015 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4015 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-008-008-30 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROAD ACCESS
4161
TRAVERSE CITY, MI 49684-0000

--Property address--
TRAVERSE CITY, MI 49684-0000

Assessed : 34,600 SEV: 34,600 School: 28010 Prop. No: 28-005-008-009-00 401 Bill No: 04978
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-1S SEWE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,868.63
Admin: 0.00
Due: 1,868.63
Intrs: 0.00

FULL PAYMENT: 11/29/93 RECPT #: 00004978 AMT PAID: 1,868.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SEABURG STEPHEN L & VALERIE K 4021 CEDAR RUN RD
4021 CEDAR RUN RD TRAVERSE CITY, MI 49684-9686
TRAVERSE CITY, MI 49684-9686

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-008-010-00 401 Bill No: 00332 Tax: 948.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-1S SEWE	Due:	948.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
58.21	20.09	4.05	4.94	8.75	0.65	1.94	4.90	845.11	Tot:	948.64

FULL PAYMENT: 12/27/93 RECPT #: 00000332 AMT PAID: 948.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

EDGINTON ROBERT W & MARILYN 4015 CEDAR RUN RD
4015 CEDAR RUN RD TRAVERSE CITY, MI 49684-9686
TRAVERSE CITY, MI 49684-9686

Assessed : 86,800 SEV: 86,800 School: 28010 Prop. No: 28-005-008-011-00 201 Bill No: 00333 Tax: 2,567.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	2,567.68
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,443.67	498.23	100.44	122.42	217.00	16.20	48.20	121.52		Tot:	2,567.68

FULL PAYMENT: 02/11/94 RECPT #: 00000333 AMT PAID: 2,567.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BURDEN TIMOTHY K & DEBRA K 4225 CEDAR RUN RD
726 HIGHLAND PARK DR TRAVERSE CITY, MI 49684-9686
TRAVERSE CITY, MI 49684-2853

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-008-011-10 401 Bill No: 00334 Tax: 1,079.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,079.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	Tot:	1,079.73

FULL PAYMENT: 02/07/94 RECPT #: 00000334 AMT PAID: 1,079.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WIKLE ROLAND & LOUISE 4225 CEDAR RUN RD
4227 CEDAR RUN RD TRAVERSE CITY, MI 49684-9686
TRAVERSE CITY, MI 49684-9686

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-008-012-00 401 Bill No: 00335 Tax: 1,230.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,230.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 02/07/94 RECPT #: 00000335 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GROYA JAMES
4343 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4343 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 56

Assessed : 13,100 SEV: 13,100 School: 28010 Prop. No: 28-005-008-012-10 401 Bill No: 00336 Tax: 387.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 387.51
217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	Intrs: 0.00
								Tot: 387.51

FULL PAYMENT: 02/14/94 RECPT #: 00000336 AMT PAID: 387.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DRAYTON WILLIAM E & VESTA
5032 GRAY RD
TRAVERSE CITY, MI 49684-0000

--Property address--
CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-008-013-00 201 Bill No: 00337 Tax: 1,132.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,132.98
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Intrs: 0.00
								Tot: 1,132.98

FULL PAYMENT: 01/26/94 RECPT #: 00000337 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
Z & Z ENTERPRISES
4275 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4275 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-008-014-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
							Due: 0.00
0.00	0.00	0.00	0.00	0.00	0.00		Intrs: 0.00
							Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
STATE OF MICHIGAN
DEPT MENTAL HEALTH
N LONG LAKE RD
00000

--Property address--
N LONG LAKE RD
00000

Assessed : 67,700 SEV: 67,700 School: 28010 Prop. No: 28-005-008-017-00 401 Bill No: 00338 Tax: 2,002.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,002.66
								Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000338 AMT PAID: 2,002.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANSEN ARTHUR JR & GLADA
4474 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4474 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 57

Assessed : 44,900 SEV: 44,900 School: 28010 Prop. No: 28-005-008-017-10 401 Bill No: 00339 Tax: 1,328.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,328.22
746.78	257.73	51.96	63.33	112.25	8.38	24.93	62.86	Intrs: 0.00
								Tot: 1,328.22

FULL PAYMENT: 02/09/94 RECPT #: 00000339 AMT PAID: 1,328.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANSEN ARTHUR L
4416 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4416 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-008-018-00 401 Bill No: 00340 Tax: 1,014.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,014.65
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	Intrs: 3.44
								Tot: 1,018.09

PARTIAL PAYMENT: 02/14/94 RECPT #: 00000340 AMT PAID: 900.00

531.16	183.31	36.96	45.04	79.84	5.96	17.73	0.00

PARTIAL PAYMENT: 02/28/94 RECPT #: 00000340 AMT PAID: 118.09

39.32	13.57	2.73	3.34	5.91	0.44	1.32	48.02	Intrs: 3.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANSEN ANDREW D & DEBORAH L
4182 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4182 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-008-019-00 401 Bill No: 00341 Tax: 911.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 911.11
512.27	176.79	35.64	43.44	77.00	5.75	17.10	43.12	Intrs: 0.00
								Tot: 911.11

FULL PAYMENT: 01/26/94 RECPT #: 00000341 AMT PAID: 911.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANSEN JAMES
4150 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4150 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-008-020-00 401 Bill No: 00342 Tax: 236.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	236.65
133.06	45.92	9.26	11.28	20.00	1.49	4.44	11.20	Intrs:	0.00
								Tot:	236.65

FULL PAYMENT: 01/26/94 RECPT #: 00000342 AMT PAID: 236.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HANSEN JAMES & GARALDINE
4150 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

4173 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 7,400 SEV: 7,400 School: 28010 Prop. No: 28-005-008-020-20 401 Bill No: 00343 Tax: 218.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	218.91
123.08	42.48	8.56	10.44	18.50	1.38	4.11	10.36	Intrs:	0.00
								Tot:	218.91

FULL PAYMENT: 01/20/94 RECPT #: 00000343 AMT PAID: 218.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DRESNEK DAVID J & JEAN L
4157 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

4157 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-008-020-30 401 Bill No: 04502 Tax: 712.91
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	712.91
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs:	0.00
								Tot:	712.91

FULL PAYMENT: 12/27/93 RECPT #: 00004502 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DRESNEK DAVID J & JEAN L
4157 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

4157 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 24,900 SEV: 24,900 School: 28010 Prop. No: 28-005-008-021-00 401 Bill No: 00344 Tax: 736.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	736.59
								Intrs:	0.00

FULL PAYMENT: 02/07/94 RECPT #: 00000344 AMT PAID: 736.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB AMBROSE
911 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--Property address--
5084 ANNA DR
TRAVERSE CITY, MI 49684-9691

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 59

Assessed : 106,900 SEV: 106,900 School: 28010 Prop. No: 28-005-008-022-00 401 Bill No: 00345 Tax: 3,162.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 3,162.27
1,777.97	613.61	123.70	150.77	267.25	19.95	59.36	149.66	Intrs: 0.00
								Tot: 3,162.27

FULL PAYMENT: 12/17/93 RECPT #: 00000345 AMT PAID: 3,162.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLD KENT BANK & TRUST
RALPH SAMUELSON TRUS
PO BOX 589
TRAVERSE CITY, MI 49685-0589

--Property address--
HARRIS RD
TRAVERSE CITY, MI 49684-2206

Assessed : 24,300 SEV: 24,300 School: 28010 Prop. No: 28-005-008-022-10 401 Bill No: 00346 Tax: 718.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 718.82
404.16	139.48	28.12	34.27	60.75	4.53	13.49	34.02	Intrs: 0.00
								Tot: 718.82

FULL PAYMENT: 02/10/94 RECPT #: 00000346 AMT PAID: 718.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONCRETE SERVICE
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-008-025-00 401 Bill No: 00347 Tax: 1,236.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,236.50
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52	Intrs: 0.00
								Tot: 1,236.50

FULL PAYMENT: 12/29/93 RECPT #: 00000347 AMT PAID: 1,236.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH DOUGLAS T & SUSAN A
4619 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4619 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 69,800 SEV: 69,800 School: 28010 Prop. No: 28-005-008-027-00 401 Bill No: 00348 Tax: 2,064.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,064.79
1,160.92	400.65	80.77	98.45	174.50	13.02	38.76	97.72	Intrs:	61.94
								Tot:	2,126.73

----BALANCE DUE----

1,160.92	400.65	80.77	98.45	174.50	13.02	38.76	97.72	Intrs:	61.94
								Bal:	2,126.73

--Mail to--
HAVEN LANNY & CHERYL LYNN
4841 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4841 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-008-027-10 401 Bill No: 00349 Tax: 153.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	153.83
86.49	29.85	6.02	7.33	13.00	0.97	2.89	7.28	Intrs:	0.00
								Tot:	153.83

FULL PAYMENT: 12/30/93 RECPT #: 00000349 AMT PAID: 153.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SWAINSTON GENE A & JOSIE L
908 E STATE ST
TRAVERSE CITY, MI 49684-2716

--Property address--
N LONG LAKE RD
TRAVERSE CITY, MI 49684-0000

Assessed : 45,800 SEV: 45,800 School: 28010 Prop. No: 28-005-008-027-20 401 Bill No: 00350 Tax: 1,354.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,354.84
761.75	262.89	53.00	64.60	114.50	8.55	25.43	64.12	Intrs:	40.65
								Tot:	1,395.49

----BALANCE DUE----

761.75	262.89	53.00	64.60	114.50	8.55	25.43	64.12	Intrs:	40.65
								Bal:	1,395.49

--Mail to--
KRUEGER TIMOTHY A
4815 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4815 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-008-027-30 401 Bill No: 00351 Tax: 949.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	949.57
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00000351 AMT PAID: 949.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOLLE RYAN O & MARY E KENTGEN
4761 BARNES RD
TRAVERSE CITY, MI 49684-8607

--Property address--
4761 BARNES RD
TRAVERSE CITY, MI 49684-8607

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 61

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-008-027-40 401 Bill No: 04324 Tax: 1,138.89
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,138.89
640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	Intrs: 0.00
								Tot: 1,138.89

FULL PAYMENT: 12/30/93 RECPT #: 00004324 AMT PAID: 1,138.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARNES RONALD G & KAREN B
4863 N LONG LAKE RD
TRAVERSE CITY, MI 49684

--Property address--
4863 N LONG LAKE RD
TRAVERSE CITY, MI 49684

Assessed : 24,700 SEV: 24,700 School: 28010 Prop. No: 28-005-008-028-00 401 Bill No: 00352 Tax: 730.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 730.67
410.81	141.78	28.58	34.84	61.75	4.61	13.72	34.58	Intrs: 21.92
								Tot: 752.59

----BALANCE DUE----

410.81	141.78	28.58	34.84	61.75	4.61	13.72	34.58	Intrs: 21.92
								Bal: 752.59

--Mail to--
THIEL THOMAS H & ALICE
4872 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4872 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-008-028-10 401 Bill No: 04526 Tax: 1,218.77
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,218.77
685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68	Intrs: 0.00
								Tot: 1,218.77

FULL PAYMENT: 12/22/93 RECPT #: 00004526 AMT PAID: 1,218.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLY TERRY C & CONSTANCE L
4899 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4899 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-008-030-00 401 Bill No: 00353 Tax: 461.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 461.46
								Intrs: 0.00

FULL PAYMENT: 02/17/94 RECPT #: 00000353 AMT PAID: 461.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RANSOM JOHN S
5520 INDIAN HILL RD
HONOR, MI 49640-9539

--Property address--
N LONG LAKE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 62

Assessed : 20,900 SEV: 20,900 School: 28010 Prop. No: 28-005-008-031-00 401 Bill No: 00354
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
347.61	119.97	24.19	29.48	52.25	3.90	11.61	29.26

Tax: 618.27
Admin: 0.00
Due: 618.27
Intrs: 0.00
Tot: 618.27

FULL PAYMENT: 01/31/94 RECPT #: 00000354 AMT PAID: 618.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHEFFER BUD
SHEFFER GARY
1893 PINETREE RD
GRAWN, MI 49637

--Property address--
4775 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Assessed : 10,200 SEV: 10,200 School: 28010 Prop. No: 28-005-008-033-00 401 Bill No: 00355
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
169.65	58.55	11.80	14.39	25.50	1.90	5.66	14.28

Tax: 301.73
Admin: 0.00
Due: 301.73
Intrs: 0.00
Tot: 301.73

FULL PAYMENT: 01/11/94 RECPT #: 00000355 AMT PAID: 301.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LARCOM ROBERT E & CATHERINE C
4745 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4745 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Assessed : 73,800 SEV: 73,800 School: 28010 Prop. No: 28-005-008-034-00 401 Bill No: 00356
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,227.45	423.61	85.40	104.09	184.50	13.77	40.98	103.32

Tax: 2,183.12
Admin: 0.00
Due: 2,183.12
Intrs: 65.49
Tot: 2,248.61

----BALANCE DUE----

1,227.45	423.61	85.40	104.09	184.50	13.77	40.98	103.32	Intrs: 65.49
								Bal: 2,248.61

--Mail to--
THEIL ALICE
THEIL THOMAS H
4872 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4872 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 63

Assessed : 23,000 SEV: 23,000 School: 28010 Prop. No: 28-005-008-035-00 401 Bill No: 00357 Tax: 680.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	680.38
382.54	132.02	26.62	32.44	57.50	4.29	12.77	32.20	Intrs:	0.00
								Tot:	680.38

FULL PAYMENT: 01/24/94 RECPT #: 00000357 AMT PAID: 680.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CHEESEMAN KENNETH & LORRAINE 4770 N LONG LAKE RD
R RTE #3 BOX 293 TRAVERSE CITY, MI 49684-9605
REED CITY, MI 49677-9338

Assessed : 52,400 SEV: 52,400 School: 28010 Prop. No: 28-005-008-036-00 401 Bill No: 04325 Tax: 1,550.08
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,550.08
871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs:	0.00
								Tot:	1,550.08

FULL PAYMENT: 12/16/93 RECPT #: 00004325 AMT PAID: 1,550.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RAMSBY HENRY S 4700 BARNES RD
4700 BARNES RD TRAVERSE CITY, MI 49684-8607
TRAVERSE CITY, MI 49684-8607

Assessed : 54,600 SEV: 54,600 School: 28010 Prop. No: 28-005-008-036-10 401 Bill No: 00358 Tax: 1,615.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,615.15
908.11	313.40	63.18	77.01	136.50	10.19	30.32	76.44	Intrs:	0.00
								Tot:	1,615.15

FULL PAYMENT: 12/30/93 RECPT #: 00000358 AMT PAID: 1,615.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FREUNDL RAYMOND J & DELORES A 4656 GARDEN CT
4656 GARDEN CT TRAVERSE CITY, MI 49684-8621
TRAVERSE CITY, MI 49684-8621

Assessed : 6,100 SEV: 6,100 School: 28010 Prop. No: 28-005-008-036-20 401 Bill No: 00359 Tax: 180.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	180.45
								Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00000359 AMT PAID: 180.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FREUNDL RAYMOND J & DOLORES A
4656 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--Property address--
4170 GARDEN CT
TRAVERSE CITY, MI 49684-8621

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 64

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-008-036-30 401 Bill No: 00360 Tax: 103.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 103.53
58.21	20.09	4.05	4.94	8.75	0.65	1.94	4.90	Intrs: 0.00
								Tot: 103.53

FULL PAYMENT: 01/11/94 RECPT #: 00000360 AMT PAID: 103.53

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAMSBY HENRY S & LONNA I
4700 BARNES RD
TRAVERSE CITY, MI 49684-8607

--Property address--
4700 BARNES RD
TRAVERSE CITY, MI 49684-8607

Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-008-037-00 401 Bill No: 00361 Tax: 1,419.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,419.92
798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	Intrs: 42.60
								Tot: 1,462.52

----BALANCE DUE-----

798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	Intrs: 42.60
								Bal: 1,462.52

--Mail to--
LEROY ROBERT V
4595 BARNES RD
TRAVERSE CITY, MI 49684-8607

--Property address--
4595 BARNES RD
TRAVERSE CITY, MI 49684-8607

Assessed : 77,600 SEV: 77,600 School: 28010 Prop. No: 28-005-008-038-00 401 Bill No: 00362 Tax: 2,295.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,295.53
1,290.65	445.42	89.80	109.45	194.00	14.48	43.09	108.64	Intrs: 0.00
								Tot: 2,295.53

FULL PAYMENT: 12/30/93 RECPT #: 00000362 AMT PAID: 2,295.53

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SANDERSON DANIEL & LISA
4020 GADDI DR.
TRAVERSE CITY, MI. 49684-8677

--Property address--
BARNES RD
TRAVERSE CITY, MI 49684-8607

Assessed : 65,000 SEV: 65,000 School: 28010 Prop. No: 28-005-008-038-05 401 Bill No: 04819 Tax: 1,922.81
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,922.81
								Intrs: 0.00

FULL PAYMENT: 12/08/93 RECPT #: 00004819 AMT PAID: 1,922.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH RONALD L & DEBORAH J
1027 PICCADILLY
TRAVERSE CITY, MI 49684-8671

--Property address--
4986 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 65

Assessed : 53,500 SEV: 53,500 School: 28010 Prop. No: 28-005-008-038-10 401 Bill No: 00363 Tax: 1,582.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,582.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
889.82	307.09	61.91	75.46	133.75	9.98	29.71	74.90	Tot:	1,582.62

FULL PAYMENT: 12/30/93 RECPT #: 00000363 AMT PAID: 1,582.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH RICHARD & JOANNE
4625 BARNES RD
TRAVERSE CITY, MI 49684-8607

--Property address--
4625 BARNES RD
TRAVERSE CITY, MI 49684-8607

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-008-038-20 401 Bill No: 00364 Tax: 171.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	171.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
96.47	33.29	6.71	8.18	14.50	1.08	3.22	8.12	Tot:	171.57

FULL PAYMENT: 02/14/94 RECPT #: 00000364 AMT PAID: 171.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLEDER KATHERINE E
438 N MONROE ST
TRAVERSE CITY, MI 49684-2119

--Property address--
BARNES RD
TRAVERSE CITY, MI 49684-2119

Assessed : 24,700 SEV: 24,700 School: 28010 Prop. No: 28-005-008-039-00 401 Bill No: 04979 Tax: 730.67
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	730.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
410.81	141.78	28.58	34.84	61.75	4.61	13.72	34.58	Tot:	730.67

FULL PAYMENT: 11/29/93 RECPT #: 00004979 AMT PAID: 730.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HUBBELL ROBERT M & WENDY L
4530 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4530 BARNES RD
TRAVERSE CITY, MI 49684-8620

---11/08/93 OLD VAL: 49,700 NEW VAL: 46,000 CHANGE: -3,700 SPLIT TO 008-041-10---

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-008-041-00 401 Bill No: 04820 Tax: 1,360.75
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,360.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004820 AMT PAID: 1,360.75

----BALANCE DUE----

								Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
DEGENHARDT JEANNE W
4315 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4315 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 66

---11/08/93 OLD VAL: 0 NEW VAL: 3,700 CHANGE: 3,700 SPLIT FROM 008-041-00---

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-008-041-10 401 Bill No: 00033

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
61.54	21.24	4.28	5.22	9.25	0.69	2.05	5.18

Tax: 109.45
Admin: 0.00
Due: 109.45
Intrs: 0.00
Tot: 109.45

FULL PAYMENT: 12/16/93 RECPT #: 00000003 AMT PAID: 109.45

----BALANCE DUE----

								Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
BARANEK GERALD J & MARGUERITE
609 S FARRAGUT ST
BAY CITY, MI 48708-0000

--Property address--
NORTH LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-008-042-00 401 Bill No: 00365
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08

Tax: 952.52
Admin: 0.00
Due: 952.52
Intrs: 0.00
Tot: 952.52

FULL PAYMENT: 12/17/93 RECPT #: 00000365 AMT PAID: 952.52

----BALANCE DUE----

								Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
AXTELL MICHAEL D & SUSAN G
4265 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4265 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 82,000 SEV: 82,000 School: 28010 Prop. No: 28-005-008-043-10 401 Bill No: 00366
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,363.83	470.68	94.89	115.65	205.00	15.30	45.53	114.80	3.65

Tax: 2,429.33
Admin: 0.00
Due: 2,429.33
Intrs: 0.00
Tot: 2,429.33

FULL PAYMENT: 12/30/93 RECPT #: 00000366 AMT PAID: 2,429.33

----BALANCE DUE----

									Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
BELOVICH OTTO & KATHLEEN
4140 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4140 CHERRY LN
TRAVERSE CITY, MI 49684-8604

Assessed : 22,300 SEV: 22,300 School: 28010 Prop. No: 28-005-008-044-00 401 Bill No: 00367
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 659.67
Admin: 0.00
Due: 659.67
Intrs: 0.00

FULL PAYMENT: 02/04/94 RECPT #: 00000367 AMT PAID: 659.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARRIS WILFORD E
4407 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4407 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 67

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-008-044-30 401 Bill No: 04527
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24

Tax: 1,082.67
Admin: 0.00
Due: 1,082.67
Intrs: 0.00
Tot: 1,082.67

FULL PAYMENT: 12/22/93 RECPT #: 00004527 AMT PAID: 1,082.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUPONT DON & ROSEMARY A
4445 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

--Property address--
4445 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-008-044-35 401 Bill No: 00368
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
66.53	22.96	4.63	5.64	10.00	0.75	2.22	5.60

Tax: 118.33
Admin: 0.00
Due: 118.33
Intrs: 3.55
Tot: 121.88

----BALANCE DUE----

66.53	22.96	4.63	5.64	10.00	0.75	2.22	5.60	Intrs: 3.55
								Bal: 121.88

--Mail to--
MALAGUERRA MARK L & JACALYN K
12 ROBINHOOD
DANBURY, CT 68112838

--Property address--
4445 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-008-045-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY RD COMM
OFFICE & YARD
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

Assessed : 74,200 SEV: 74,200 School: 28010 Prop. No: 28-005-008-048-00 401 Bill No: 00369
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,194.95
Admin: 0.00
Due: 2,194.95
Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00000369 AMT PAID: 2,194.95

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOHRHARDT MICHAEL & LINDA
4358 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4358 BARNES RD
TRAVERSE CITY, MI 49684-8620

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-009-002-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STATE OF MICHIGAN
DEPT MENTAL HEALTH
N LONG LAKE RD
00000

--Property address--
N LONG LAKE RD
00000

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-009-002-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE BAY AREA ISD
ARNELL ENGSTROM CENT
2325 GARFIELD RD N
TRAVERSE CITY, MI 49684-5199

--Property address--
46 SILVER DR
TRAVERSE CITY, MI 49684-0000

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-009-003-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE CITY AREA PUBLIC SCH
JR HIGH WEST
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

--Property address--
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

Assessed : 693,700 SEV: 693,700 School: 28010 Prop. No: 28-005-013-001-00 201 Bill No: 00370
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 20,520.75
Admin: 0.00
Due: 20,520.75
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000370 AMT PAID: 20,520.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILDWOOD BOWL INC
PO BOX 5155
TRAVERSE CITY, MI 49685-5155

--Property address--
Owner:WILDWOOD BOWL INC
1705 S GARFIELD AVE
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 69

Assessed : 108,000 SEV: 108,000 School: 28010 Prop. No: 28-005-013-001-10 201 Bill No: 00371 Tax: 3,194.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 3,194.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,796.27	619.92	124.98	152.32	270.00	20.15	59.97	151.20	Tot: 3,194.81

FULL PAYMENT: 02/17/94 RECPT #: 00000371 AMT PAID: 3,194.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRASER LILLIAN
TACO HOUSE INC -LC-
1707 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1707 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-013-001-20 201 Bill No: 00372 Tax: 665.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 665.58
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Tot: 665.58

FULL PAYMENT: 02/14/94 RECPT #: 00000372 AMT PAID: 665.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARSH WILLIAM F JR & ANN C
8895 PENINSULA DR
TRAVERSE CITY, MI 49684-1558

--Property address--
1707 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 413,600 SEV: 413,600 School: 28010 Prop. No: 28-005-013-002-00 201 Bill No: 00373 Tax: 12,603.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due: 12,603.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
6,879.04	2,374.06	478.62	583.34	1,034.00	77.18	229.67	257.40	111.19	Tot: 12,603.54

TWP FIRE

579.04

FULL PAYMENT: 12/03/93 RECPT #: 00000373 AMT PAID: 12,603.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

0.00

--Mail to--
ADAM-GARFIELD ASSOC

--Property address--
1719 S GARFIELD AVE

LANSING, MI 48909-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 70

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-013-004-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
0.00	0.00	0.00	0.00	0.00	0.00		

Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00		

Bal: 0.00

--Mail to--
BLUE CROSS BLUE SHEILD
BEVERLY DOBRICH
27000 W ELEVEN MILE B620
SOUTHFIELD, MI 48034-2253

--Property address--
1769 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 181,100 SEV: 181,100 School: 28010 Prop. No: 28-005-013-004-10 201 Bill No: 00374 Tax: 5,357.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,012.07	1,039.51	209.57	255.42	452.75	33.79	100.56	253.54

Due: 5,357.21
Intrs: 0.00
Tot: 5,357.21

FULL PAYMENT: 02/14/94 RECPT #: 00000374 AMT PAID: 5,357.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Bal: 0.00

--Mail to--
HAYNES STEPHEN & PAMELA
16734 WRIGHTWOOD TR
TRAVERSE CITY, MI 49684-9748

--Property address--
1775 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 606,700 SEV: 606,700 School: 28010 Prop. No: 28-005-013-005-00 201 Bill No: 00375 Tax: 17,947.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
10,090.70	3,482.46	702.07	855.69	1,516.75	113.21	336.90	849.38

Due: 17,947.16
Intrs: 0.00
Tot: 17,947.16

FULL PAYMENT: 02/14/94 RECPT #: 00000375 AMT PAID: 17,947.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Bal: 0.00

--Mail to--
SWANSON CHESTER & ELIZABETH
PO BOX 1048
TRAVERSE CITY, MI 49685-1048

--Property address--
1747 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-013-008-00 201 Bill No: 00376 Tax: 1,573.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,573.74
884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48	Intrs:	47.21
								Tot:	1,620.95

----BALANCE DUE----

884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48	Intrs:	47.21
								Bal:	1,620.95

--Mail to--
MEREDITH DOROTHY J ETAL
WOHLFEIL EDWARD
PO BOX 641
GAYLORD, MI 49735-0641

--Property address--
1789 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 138,700 SEV: 138,700 School: 28010 Prop. No: 28-005-013-009-00 201 Bill No: 00377 Tax: 4,102.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,102.96
2,306.87	796.14	160.50	195.62	346.75	25.88	77.02	194.18	Intrs:	0.00
								Tot:	4,102.96

FULL PAYMENT: 02/11/94 RECPT #: 00000377 AMT PAID: 4,102.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SVEC INVESTMENTS INC
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-013-009-10 201 Bill No: 00378 Tax: 733.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	733.63
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72	Intrs:	0.00
								Tot:	733.63

FULL PAYMENT: 02/11/94 RECPT #: 00000378 AMT PAID: 733.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SVEC INVESTMENTS INC
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1783 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 72

Assessed : 128,800 SEV: 128,800 School: 28010 Prop. No: 28-005-013-009-20 201 Bill No: 00379 Tax: 3,810.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,810.10
2,142.21	739.31	149.05	181.66	322.00	24.03	71.52	180.32	Intrs:	0.00
								Tot:	3,810.10

FULL PAYMENT: 02/11/94 RECPT #: 00000379 AMT PAID: 3,810.10

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SVEC INVESTMENTS INC.
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1781 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 146,000 SEV: 146,000 School: 28010 Prop. No: 28-005-013-010-00 201 Bill No: 00380 Tax: 4,318.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,318.91
2,428.29	838.04	168.95	205.92	365.00	27.24	81.07	204.40	Intrs:	0.00
								Tot:	4,318.91

FULL PAYMENT: 12/08/93 RECPT #: 00000380 AMT PAID: 4,318.91

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEACH LAND CO
MEACH JEROME S & BAR
2372 N PINE CENTER ST
WEST BLOOMFIELD 48323-1948

--Property address--
976 S GARFIELD AVE
TRAVERSE CITY, MI 49684-3432

Assessed : 92,000 SEV: 92,000 School: 28010 Prop. No: 28-005-013-012-00 201 Bill No: 00381 Tax: 2,721.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,721.51
1,530.15	528.08	106.46	129.76	230.00	17.17	51.09	128.80	Intrs:	81.65
								Tot:	2,803.16

----BALANCE DUE----

1,530.15	528.08	106.46	129.76	230.00	17.17	51.09	128.80	Intrs:	81.65
								Bal:	2,803.16

--Mail to--
ROBINSON GARY L
PO BOX 2007
TRAVERSE CITY, MI 49685-2007

--Property address--
852 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4870

Assessed : 56,900 SEV: 56,900 School: 28010 Prop. No: 28-005-013-012-10 201 Bill No: 00382 Tax: 1,683.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,683.20
946.37	326.61	65.84	80.25	142.25	10.62	31.60	79.66	Intrs:	0.00
								Tot:	1,683.20

FULL PAYMENT: 02/11/94 RECPT #: 00000382 AMT PAID: 1,683.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SVEC INVESTMENTS INC
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1777 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

Assessed : 58,800 SEV: 58,800 School: 28010 Prop. No: 28-005-013-012-20 201 Bill No: 00383 Tax: 1,739.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,739.39
977.97	337.51	68.04	82.93	147.00	10.97	32.65	82.32	Intrs:	52.18
								Tot:	1,791.57

----BALANCE DUE----

977.97	337.51	68.04	82.93	147.00	10.97	32.65	82.32	Intrs:	52.18
								Bal:	1,791.57

--Mail to--
ABC AUTO RENTALS INC.
898 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4845

--Property address--
898 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4845

Assessed : 74,800 SEV: 74,800 School: 28010 Prop. No: 28-005-013-013-00 201 Bill No: 00384 Tax: 2,212.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,212.71
1,244.08	429.35	86.56	105.50	187.00	13.96	41.54	104.72	Intrs:	0.00
								Tot:	2,212.71

FULL PAYMENT: 12/13/93 RECPT #: 00000384 AMT PAID: 2,212.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEREDITH ROBERT TRUST
10969 W BAY SHORE RD
TRAVERSE CITY, MI 49684-5233

--Property address--
926 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

Assessed : 79,000 SEV: 79,000 School: 28010 Prop. No: 28-005-013-015-00 201 Bill No: 00385 Tax: 2,336.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,336.95
								Intrs:	70.11

FULL PAYMENT: 02/18/94 RECPT #: 00000385 AMT PAID: 2,407.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC CARDEL KEITH & MEGANNE
6441 WOODCLIFF CT
LANSING, MI 48823

--Property address--
966 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 74

Assessed : 67,100 SEV: 67,100 School: 28010 Prop. No: 28-005-013-016-00 201 Bill No: 00386 Tax: 1,984.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,984.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,116.01	385.15	77.65	94.64	167.75	12.52	37.26	93.94	Tot: 1,984.92

FULL PAYMENT: 12/13/93 RECPT #: 00000386 AMT PAID: 1,984.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEREDITH DOROTHY TRUST
10969 W BAY SHORE DR
TRAVERSE CITY, MI 49684-5233

--Property address--
956 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

Assessed : 16,600 SEV: 16,600 School: 28010 Prop. No: 28-005-013-017-00 201 Bill No: 00387 Tax: 491.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 491.05
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
276.09	95.28	19.21	23.41	41.50	3.10	9.22	23.24	Tot: 491.05

FULL PAYMENT: 01/04/94 RECPT #: 00000387 AMT PAID: 491.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBINSON GARY
ROBINSON GARY L
880 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4870

--Property address--
918 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

Assessed : 27,000 SEV: 27,000 School: 28010 Prop. No: 28-005-013-018-00 201 Bill No: 00388 Tax: 798.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 798.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
449.07	154.98	31.24	38.08	67.50	5.04	14.99	37.80	Tot: 798.70

FULL PAYMENT: 12/27/93 RECPT #: 00000388 AMT PAID: 798.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FURNEY GUY W & MARGARET
914 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

--Property address--
914 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 75

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-013-019-00 201 Bill No: 00389 Tax: 1,263.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,263.13
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	Intrs:	0.00
								Tot:	1,263.13

FULL PAYMENT: 02/07/94 RECPT #: 00000389 AMT PAID: 1,263.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RIBEL LOUIS J & JOSEPHINE F
CANTEEN SERVICE
501 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4843

--Property address--
501 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4843

Assessed : 82,800 SEV: 82,800 School: 28010 Prop. No: 28-005-013-020-00 201 Bill No: 00390 Tax: 2,449.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,449.36
1,377.14	475.27	95.82	116.78	207.00	15.45	45.98	115.92	Intrs:	73.48
								Tot:	2,522.84

----BALANCE DUE----

1,377.14	475.27	95.82	116.78	207.00	15.45	45.98	115.92	Intrs:	73.48
								Bal:	2,522.84

--Mail to--
ACKERMAN WILLIAM F DDS
3030 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--Property address--
3030 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-013-021-00 201 Bill No: 00391 Tax: 958.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	958.45
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Intrs:	0.00
								Tot:	958.45

FULL PAYMENT: 02/17/94 RECPT #: 00000391 AMT PAID: 958.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KIRSCH DAVID J & CONNIE F
902 N US 31 S
TRAVERSE CITY, MI 49684-8716

--Property address--
3132 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5032

FORM 1411 ½ GB

Assessed : 100,500 SEV: 100,500 School: 28010 Prop. No: 28-005-013-022-00 201 Bill No: 00392
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	74-1S SEWE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,671.53	576.87	116.30	141.75	251.25	18.75	55.81	140.70	70.79

Tax: 3,080.31
Admin: 0.00
Due: 3,080.31
Intrs: 92.41
Tot: 3,172.72

74-4W WATE

36.56

----BALANCE DUE----

1,671.53	576.87	116.30	141.75	251.25	18.75	55.81	140.70	70.79	Intrs: 92.41
36.56									Bal: 3,172.72

--Mail to--
GREINER ELDON;PEHRSON MARK &
PHILLIPS RICHARD & C
16663 SMOKEY HOLLOW RD
TRAVERSE CITY, MI 49684-9746

--Property address--
3851 4 MILE RD NORTH
TRAVERSE CITY, MI 49684-9149

Assessed : 189,000 SEV: 189,000 School: 28010 Prop. No: 28-005-013-022-10 201 Bill No: 04523
Mort Code: 00020 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,143.47	1,084.86	218.71	266.57	472.50	35.27	104.95	264.60

Tax: 5,590.93
Admin: 0.00
Due: 5,590.93
Intrs: 167.73
Tot: 5,758.66

----BALANCE DUE----

3,143.47	1,084.86	218.71	266.57	472.50	35.27	104.95	264.60	Intrs: 167.73
								Bal: 5,758.66

--Mail to--
NBD BANK N A
PO BOX 33580
DETROIT, MI 48232-0580

--Property address--
995 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

Assessed : 103,900 SEV: 103,900 School: 28010 Prop. No: 28-005-013-023-00 201 Bill No: 00393
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,728.08	596.39	120.23	146.54	259.75	19.39	57.70	145.46

Tax: 3,073.54
Admin: 0.00
Due: 3,073.54
Intrs: 0.00
Tot: 3,073.54

FULL PAYMENT: 12/27/93 RECPT #: 00000393 AMT PAID: 3,073.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RENNIE JOHN & HARRIET
WATSON ROGER & CAROL

--Property address--
973 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

FORM 1411 5 GB

Assessed : 140,200 SEV: 140,200 School: 28010 Prop. No: 28-005-013-023-10 201 Bill No: 00394 Tax: 4,147.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,147.34
2,331.82	804.75	162.24	197.74	350.50	26.16	77.85	196.28	Intrs:	0.00
								Tot:	4,147.34

FULL PAYMENT: 02/17/94 RECPT #: 00000394 AMT PAID: 4,147.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TODD RONALD & ELIZABETH
3875 E SHORE DR
GRAWN, MI 49637-9727

--Property address--
955 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

Assessed : 82,400 SEV: 82,400 School: 28010 Prop. No: 28-005-013-024-00 201 Bill No: 00395 Tax: 2,437.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,437.54
1,370.49	472.98	95.35	116.22	206.00	15.38	45.76	115.36	Intrs:	0.00
								Tot:	2,437.54

FULL PAYMENT: 12/27/93 RECPT #: 00000395 AMT PAID: 2,437.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RENNIE JOHN & HARRIET
WATSON ROGER & CAROL
425 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4842

--Property address--
921 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-013-025-00 201 Bill No: 00396 Tax: 1,520.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,520.49
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	Intrs:	0.00
								Tot:	1,520.49

FULL PAYMENT: 02/10/94 RECPT #: 00000396 AMT PAID: 1,520.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRANES BRAD A & PAULINE R
-LC-
3986 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--Property address--
Owner:FIGG DARRELL L TRUST
901 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-013-026-00 201 Bill No: 04528 Tax: 1,266.10
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,266.10
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	Intrs:	0.00
								Tot:	1,266.10

FULL PAYMENT: 12/22/93 RECPT #: 00004528 AMT PAID: 1,266.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KRAUS JOHN C & CHAMBERLIN M M
950 DUELL RD
TRAVERSE CITY, MI 49684-4802

950 DUELL RD
TRAVERSE CITY, MI 49684-4802

Assessed : 34,500 SEV: 34,500 School: 28010 Prop. No: 28-005-013-027-00 201 Bill No: 00397 Tax: 1,020.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,020.57
573.81	198.03	39.92	48.66	86.25	6.44	19.16	48.30	Intrs:	0.00
								Tot:	1,020.57

FULL PAYMENT: 12/30/93 RECPT #: 00000397 AMT PAID: 1,020.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

NIXON DONALD D
1629 WEST LN
TRAVERSE CITY, MI 49684-4167

986 DUELL RD
TRAVERSE CITY, MI 49684-4802

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-013-028-00 201 Bill No: 00398 Tax: 1,162.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,162.55
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	Intrs:	0.00
								Tot:	1,162.55

FULL PAYMENT: 02/11/94 RECPT #: 00000398 AMT PAID: 1,162.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GREGORY JOSEPH & ADELIEO TRUS
CLIFF-FRED ENTERPRIZ
914 DUELL RD
TRAVERSE CITY, MI 49684-4803

930 DUELL RD
TRAVERSE CITY, MI 49684-4803

Assessed : 28,300 SEV: 28,300 School: 28010 Prop. No: 28-005-013-029-00 201 Bill No: 00399 Tax: 837.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	837.15
470.69	162.44	32.75	39.91	70.75	5.28	15.71	39.62	Intrs:	0.00
								Tot:	837.15

FULL PAYMENT: 02/08/94 RECPT #: 00000399 AMT PAID: 837.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PETTIGREW WILLIS
915 DUELL RD
TRAVERSE CITY, MI 49684-4802

--Property address--
915 DUELL RD
TRAVERSE CITY, MI 49684-4802

Assessed : 26,400 SEV: 26,400 School: 28010 Prop. No: 28-005-013-030-00 201 Bill No: 00400 Tax: 780.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	780.96
439.09	151.54	30.55	37.23	66.00	4.93	14.66	36.96	Intrs:	0.00
								Tot:	780.96

FULL PAYMENT: 12/28/93 RECPT #: 00000400 AMT PAID: 780.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PUISHIS GERALD LEE
931 DUELL RD
TRAVERSE CITY, MI 49684-4802

--Property address--
931 DUELL RD
TRAVERSE CITY, MI 49684-4802

Assessed : 59,500 SEV: 59,500 School: 28010 Prop. No: 28-005-013-031-00 201 Bill No: 00401 Tax: 1,760.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,760.10
989.61	341.53	68.85	83.92	148.75	11.10	33.04	83.30	Intrs:	52.80
								Tot:	1,812.90

----BALANCE DUE----

989.61	341.53	68.85	83.92	148.75	11.10	33.04	83.30	Intrs:	52.80
								Bal:	1,812.90

--Mail to--
SARKIS GEORGE J & ROSE
KORSON JOHN & DORA
RT 1 BOX 21
SUTTONS BAY, MI 49682-0021

--Property address--
624 W ORCHARD DR
TRAVERSE CITY, MI 49684-1953

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 80

Assessed : 98,200 SEV: 98,200 School: 28010 Prop. No: 28-005-013-032-00 201 Bill No: 00402 Tax: 2,904.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,904.91
1,633.27	563.67	113.64	138.50	245.50	18.32	54.53	137.48	Intrs:	0.00
								Tot:	2,904.91

FULL PAYMENT: 12/03/93 RECPT #: 00000402 AMT PAID: 2,904.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ESTES ENTERPRISES INC
1023 NAKOMA DR
TRAVERSE CITY, MI 49684-2041

--Property address--
853 DUELL RD
TRAVERSE CITY, MI 49684-4859

Assessed : 56,900 SEV: 56,900 School: 28010 Prop. No: 28-005-013-033-00 201 Bill No: 00403 Tax: 1,683.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,683.20
946.37	326.61	65.84	80.25	142.25	10.62	31.60	79.66	Intrs:	0.00
								Tot:	1,683.20

FULL PAYMENT: 02/11/94 RECPT #: 00000403 AMT PAID: 1,683.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITE MAURICE &DUDLEY TERRANC
857 DUELL RD
TRAVERSE CITY, MI 49684-4859

--Property address--
857 DUELL RD
TRAVERSE CITY, MI 49684-4859

Assessed : 132,900 SEV: 132,900 School: 28010 Prop. No: 28-005-013-034-00 201 Bill No: 00404 Tax: 3,931.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,931.40
2,210.41	762.85	153.79	187.44	332.25	24.80	73.80	186.06	Intrs:	117.94
								Tot:	4,049.34

----BALANCE DUE----

2,210.41	762.85	153.79	187.44	332.25	24.80	73.80	186.06	Intrs: 117.94
								Bal: 4,049.34

--Mail to--
GRAND TRAVERSE LOW TEMP INSUL
LEASEWELL INC
414 FAIRLANE DR
TRAVERSE CITY, MI 49684-4436

--Property address--
767 DUELL RD
TRAVERSE CITY, MI 49684-4857

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-013-035-00 201 Bill No: 00405 Tax: 346.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	346.11
194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs:	10.38
								Tot:	356.49

----BALANCE DUE----

194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs:	10.38
								Bal:	356.49

--Mail to--
GRAND TRAVERSE LOW TEMP INSUL
LEASEWELL INC
414 FAIRLANE RD
TRAVERSE CITY, MI 49684-4436

--Property address--
765 DUELL RD
TRAVERSE CITY, MI 49684-4857

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-013-036-00 201 Bill No: 00406 Tax: 665.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	665.58
374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Intrs:	19.97
								Tot:	685.55

----BALANCE DUE----

374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Intrs:	19.97
								Bal:	685.55

--Mail to--
GAWLIK STANLEY & AUDREY D
4641 NORTH RAINBOW CT
WILLIAMSBURG, MI 49690-9340

--Property address--
892 DUELL RD
TRAVERSE CITY, MI 49684-4801

Assessed : 22,300 SEV: 22,300 School: 28010 Prop. No: 28-005-013-037-00 201 Bill No: 00407 Tax: 659.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	659.67
370.90	128.00	25.81	31.45	55.75	4.16	12.38	31.22	Intrs:	19.79
								Tot:	679.46

----BALANCE DUE----

370.90	128.00	25.81	31.45	55.75	4.16	12.38	31.22	Intrs:	19.79
								Bal:	679.46

--Mail to--
MC QUEER FLOYD & SHIRLEY
PALMER WILLIAM -LC-
850 DUELL RD
TRAVERSE CITY, MI 49684-4801

--Property address--
850 DUELL RD
TRAVERSE CITY, MI 49684-4801

Assessed : 111,500 SEV: 111,500 School: 28010 Prop. No: 28-005-013-038-00 201 Bill No: 00408 Tax: 3,298.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,298.36
1,854.48	640.01	129.03	157.26	278.75	20.81	61.92	156.10	Intrs:	0.00
								Tot:	3,298.36

FULL PAYMENT: 02/11/94 RECPT #: 00000408 AMT PAID: 3,298.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
FEDORINCHICK DENNIS A 810 DUELL RD
810 DUELL RD TRAVERSE CITY, MI 49684-4801
TRAVERSE CITY, MI 49684-4801

Assessed : 21,800 SEV: 21,800 School: 28010 Prop. No: 28-005-013-039-00 201 Bill No: 00409 Tax: 644.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	644.89
362.58	125.13	25.23	30.75	54.50	4.07	12.11	30.52	Intrs:	0.00
								Tot:	644.89

FULL PAYMENT: 02/14/94 RECPT #: 00000409 AMT PAID: 644.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ROUNTREE RICHARD 854 DUELL RD
854 DUELL RD TRAVERSE CITY, MI 49684-4801
TRAVERSE CITY, MI 49684-4801

Assessed : 130,700 SEV: 130,700 School: 28010 Prop. No: 28-005-013-040-00 201 Bill No: 00410 Tax: 3,866.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,866.33
2,173.82	750.22	151.25	184.34	326.75	24.39	72.58	182.98	Intrs:	0.00
								Tot:	3,866.33

FULL PAYMENT: 02/24/94 RECPT #: 00000410 AMT PAID: 3,866.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ROSS CORPORATION 845 S AIRPORT RD W
2825 SHERWOOD DR TRAVERSE CITY, MI 49684-4845
TRAVERSE CITY, MI 49684-3735

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-013-041-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CITY OF TRAVERSE CITY
N SIDE DUELL RD
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-013-042-00 201 Bill No: 00411 Tax: 1,331.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,331.17
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs:	0.00
								Tot: .	1,331.17

FULL PAYMENT: 12/30/93 RECPT #: 00000411 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BELOVICH KATHLEEN M TRUSTEE
4140 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
863 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4845

Assessed : 93,000 SEV: 93,000 School: 28010 Prop. No: 28-005-013-043-00 201 Bill No: 00412 Tax: 2,751.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,751.09
1,546.79	533.82	107.62	131.17	232.50	17.35	51.64	130.20	Intrs:	46.53
								Tot:	2,797.62

PARTIAL PAYMENT: 02/14/94 RECPT #: 00000412 AMT PAID: 1,200.00

708.21	244.41	49.27	60.06	106.45	7.95	23.65	0.00

PARTIAL PAYMENT: 02/28/94 RECPT #: 00000412 AMT PAID: 1,597.62

838.58	289.41	58.35	71.11	126.05	9.40	27.99	130.20	Intrs:	46.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHWESTERN SAVINGS BANK
ANSORGE RICHARD A &
9627 CARTER RD
TRAVERSE CITY, MI 49684-5521

--Property address--
PO BOX 809
TRAVERSE CITY, MI 49685-0809

Assessed : 57,700 SEV: 57,700 School: 28010 Prop. No: 28-005-013-044-00 201 Bill No: 00413 Tax: 1,706.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,706.86
959.67	331.20	66.77	81.38	144.25	10.77	32.04	80.78	Intrs:	0.00
								Tot:	1,706.86

FULL PAYMENT: 02/04/94 RECPT #: 00000413 AMT PAID: 1,706.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KOLBUSE CARL S
RT 1
BUCKLEY, MI 49620-9801

--Property address--
749 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4834

Assessed : 60,500 SEV: 60,500 School: 28010 Prop. No: 28-005-013-046-00 201 Bill No: 00414 Tax: 1,789.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,789.69
1,006.24	347.27	70.01	85.33	151.25	11.29	33.60	84.70	Intrs:	0.00
								Tot:	1,789.69

FULL PAYMENT: 01/27/94 RECPT #: 00000414 AMT PAID: 1,789.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COCKING THOMAS & ELIZABETH
MARTIN ALLEN S
797 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4844

--Property address--
387 HAVEN HILL LN
WILLIAMSBURG, MI 49690-9536

Assessed : 14,800 SEV: 14,800 School: 28010 Prop. No: 28-005-013-047-00 201 Bill No: 00415 Tax: 437.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	437.81
246.16	84.95	17.13	20.87	37.00	2.76	8.22	20.72	Intrs:	0.00
								Tot:	437.81

FULL PAYMENT: 02/08/94 RECPT #: 00000415 AMT PAID: 437.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEZELSKY ARDENA
NOSAN ISABELLE
724 DUELL RD
TRAVERSE CITY, MI 49684-4856

--Property address--
724 DUELL RD
TRAVERSE CITY, MI 49684-4856

Assessed : 66,800 SEV: 66,800 School: 28010 Prop. No: 28-005-013-048-00 201 Bill No: 00416 Tax: 2,988.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	86-2S SEWE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,988.75
1,111.02	383.43	77.30	94.21	167.00	12.46	37.09	93.52	675.15	Intrs:	89.66
									Tot:	3,078.41

86-1W WATE

337.57

----BALANCE DUE----

1,111.02	383.43	77.30	94.21	167.00	12.46	37.09	93.52	675.15	Intrs: 89.66
									Bal: 3,078.41
337.57									

--Mail to--
CENTURY VENDING COMPANY INC

--Property address--
736 DUELL RD

Assessed : 17,900 SEV: 17,900 School: 28010 Prop. No: 28-005-013-049-00 201 Bill No: 00417 Tax: 529.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	529.51
297.71	102.75	20.71	25.25	44.75	3.34	9.94	25.06	Intrs:	0.00
								Tot:	529.51

FULL PAYMENT: 02/14/94 RECPT #: 00000417 AMT PAID: 529.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BLODGETT DAVID & CYNTHIA
718 DUELL RD
TRAVERSE CITY, MI 49684-4856

--Property address--
718 DUELL RD
TRAVERSE CITY, MI 49684-4856

Assessed : 61,600 SEV: 61,600 School: 28010 Prop. No: 28-005-013-050-00 201 Bill No: 04326 Tax: 2,008.01
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,008.01
1,024.54	353.58	71.28	86.88	154.00	11.49	34.21	185.79	86.24	Intrs:	60.24
									Tot:	2,068.25

----BALANCE DUE----

1,024.54	353.58	71.28	86.88	154.00	11.49	34.21	185.79	86.24	Intrs:	60.24
									Bal:	2,068.25

--Mail to--
THOMAS JOHN
3066 GARFIELD RD N
TRAVERSE CITY, MI 49684-5030

--Property address--
3066 GARFIELD RD N
TRAVERSE CITY, MI 49684-5030

----------BOR CHANGE: 12/07/93 OLD VAL: 7,400 NEW VAL: 5,200 CHANGE: -2,200 CLERICAL ERROR----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-013-051-00 201 Bill No: 00418 Tax: 153.83
Mort Code: 00002 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	153.83
86.49	29.85	6.02	7.33	13.00	0.97	2.89	7.28	Intrs:	0.00
								Tot:	153.83

FULL PAYMENT: 02/09/94 RECPT #: 00000418 AMT PAID: 153.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DEBRUYN CONC SERVICE
3077 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--Property address--
3077 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-013-053-00 201 Bill No: 00419 Tax: 449.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	86-2S SEWE	Due:	449.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	13.49
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	175.53	Tot:	463.15

86-1W WATE

87.76

----BALANCE DUE----

104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	175.53	Intrs:	13.49
									Bal:	463.15

87.76

--Mail to--
EALY LARRY J & LYNDA J -LC-
801 DUELL RD
TRAVERSE CITY, MI 49684-4859

--Property address--
Owner:MILLER ROBERT E & CARO
821 DUELL RD
TRAVERSE CITY, MI 49684-4859

Assessed : 11,200 SEV: 11,200 School: 28010 Prop. No: 28-005-013-054-00 201 Bill No: 00420 Tax: 1,138.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due:	1,138.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	34.17
186.28	64.29	12.96	15.80	28.00	2.09	6.22	265.47	278.80	Tot:	1,173.05

TWP FIRE	86-2S SEWE	86-1W WATE
15.68	175.53	87.76

----BALANCE DUE----

186.28	64.29	12.96	15.80	28.00	2.09	6.22	265.47	278.80	Intrs:	34.17
									Bal:	1,173.05
15.68	175.53	87.76								

--Mail to--
EALY LARRY J & LYNDA J -LC-
801 DUELL RD
TRAVERSE CITY, MI 49684-4859

--Property address--
Owner:MILLER ROBERT E & CARO
801 DUELL RD
TRAVERSE CITY, MI 49684-4859

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-013-055-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

S SIDE DUELL RD
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

TRAVERSE CITY, MI 49684-2577

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 87

Assessed : 29,600 SEV: 29,600 School: 28010 Prop. No: 28-005-013-057-00 201 Bill No: 00421 Tax: 875.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	875.61
492.31	169.90	34.25	41.75	74.00	5.52	16.44	41.44	Intrs:	0.00
								Tot:	875.61

FULL PAYMENT: 02/07/94 RECPT #: 00000421 AMT PAID: 875.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAVIS MAUDIE
3002 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5030

--Property address--
3002 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5030

Assessed : 58,800 SEV: 58,800 School: 28010 Prop. No: 28-005-013-058-00 201 Bill No: 00422 Tax: 1,739.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,739.39
977.97	337.51	68.04	82.93	147.00	10.97	32.65	82.32	Intrs:	0.00
								Tot:	1,739.39

FULL PAYMENT: 02/11/94 RECPT #: 00000422 AMT PAID: 1,739.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CROUSE LARRY M
2960 GARFIELD RD N
TRAVERSE CITY, MI 49684-5008

--Property address--
2960 GARFIELD RD N
TRAVERSE CITY, MI 49684-5008

Assessed : 12,700 SEV: 12,700 School: 28010 Prop. No: 28-005-013-058-10 201 Bill No: 00423 Tax: 375.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	375.69
211.23	72.90	14.70	17.91	31.75	2.37	7.05	17.78	Intrs:	0.00
								Tot:	375.69

FULL PAYMENT: 02/11/94 RECPT #: 00000423 AMT PAID: 375.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CROUSE LARRY M
2960 GARFIELD RD N
TRAVERSE CITY, MI 49684-5008

--Property address--
2960 GARFIELD RD N
TRAVERSE CITY, MI 49684-5008

Assessed : 87,700 SEV: 87,700 School: 28010 Prop. No: 28-005-013-059-00 201 Bill No: 00424 Tax: 2,594.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,594.31
								Intrs:	0.00

FULL PAYMENT: 12/08/93 RECPT #: 00000424 AMT PAID: 2,594.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ERICKSON VIRGINIA R TRUST
2424 SE 9TH ST
POMPANO BEACH, FL 33062-6707

--Property address--
3002 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5030

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

Assessed : 228,700 SEV: 228,700 School: 28010 Prop. No: 28-005-013-059-10 201 Bill No: 00425
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,803.76	1,312.74	264.65	322.56	571.75	42.68	127.00	320.18

Tax: 6,765.32
Admin: 0.00
Due: 6,765.32
Intrs: 0.00
Tot: 6,765.32

FULL PAYMENT: 01/27/94 RECPT #: 00000425 AMT PAID: 6,765.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYNCH DONALD & ALBERTA
1145 HASTINGS ST
TRAVERSE CITY, MI 49684-4318

--Property address--
971 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

Assessed : 306,700 SEV: 306,700 School: 28010 Prop. No: 28-005-013-060-10 201 Bill No: 00426
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
5,101.07	1,760.46	354.91	432.57	766.75	57.23	170.31	429.38

Tax: 9,072.68
Admin: 0.00
Due: 9,072.68
Intrs: 0.00
Tot: 9,072.68

FULL PAYMENT: 01/26/94 RECPT #: 00000426 AMT PAID: 9,072.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SOUTH AIRPORT PROPERTY CORP
PO BOX 1251
TRAVERSE CITY, MI 49685-1251

--Property address--
495 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

Assessed : 97,600 SEV: 97,600 School: 28010 Prop. No: 28-005-013-062-00 201 Bill No: 00427
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,623.29	560.22	112.94	137.66	244.00	18.21	54.20	136.64

Tax: 2,887.16
Admin: 0.00
Due: 2,887.16
Intrs: 86.61
Tot: 2,973.77

----BALANCE DUE----

1,623.29	560.22	112.94	137.66	244.00	18.21	54.20	136.64	Intrs: 86.61
								Bal: 2,973.77

--Mail to--
TWO GUYS FROM TRAVERSE
CLOUS WILLIAM F & TO
5523 HANNAH RD
KINGSLEY, MI 49649-9711

--Property address--
325 S UNION ST
TRAVERSE CITY, MI 49684-2585

Assessed : 131,900 SEV: 131,900 School: 28010 Prop. No: 28-005-013-063-00 201 Bill No: 00428 Tax: 3,901.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,901.80
2,193.77	757.11	152.63	186.03	329.75	24.61	73.24	184.66	Intrs:	0.00
								Tot:	3,901.80

FULL PAYMENT: 02/14/94 RECPT #: 00000428 AMT PAID: 3,901.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALCO INVESTMENTS
221 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
221 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

Assessed : 93,800 SEV: 93,800 School: 28010 Prop. No: 28-005-013-064-00 201 Bill No: 00429 Tax: 2,774.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,774.76
1,560.09	538.41	108.55	132.30	234.50	17.50	52.09	131.32	Intrs:	0.00
								Tot:	2,774.76

FULL PAYMENT: 01/04/94 RECPT #: 00000429 AMT PAID: 2,774.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOYD CLIFFORD E & MARY LOU
147 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4839

--Property address--
147 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4839

Assessed : 25,200 SEV: 25,200 School: 28010 Prop. No: 28-005-013-066-00 401 Bill No: 04529 Tax: 745.45
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	745.45
419.13	144.65	29.16	35.54	63.00	4.70	13.99	35.28	Intrs:	0.00
								Tot:	745.45

FULL PAYMENT: 12/22/93 RECPT #: 00004529 AMT PAID: 745.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROMPOLA MITCHELL R
3109 TOWNLINE RD
TRAVERSE CITY, MI 49684-4851

--Property address--
3109 TOWNLINE RD
TRAVERSE CITY, MI 49684-4851

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-013-067-00 401 Bill No: 04327 Tax: 795.75
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	795.75
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00043.27 AMT PAID: 795.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOYD CLIFFORD E & MARY LOU
147 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4839

--Property address--
143 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4839

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 90

Assessed : 18,200 SEV: 18,200 School: 28010 Prop. No: 28-005-013-068-00 401 Bill No: 00430
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
302.70	104.47	21.06	25.67	45.50	3.40	10.11	25.48

Tax: 538.39
Admin: 0.00
Due: 538.39
Intrs: 0.00
Tot: 538.39

FULL PAYMENT: 02/17/94 RECPT #: 00000430 AMT PAID: 538.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHWESTERN SAVINGS & LOAN
BARDAVILLE GEORGE AN
3201 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

--Property address--
PO BOX 809
TRAVERSE CITY, MI 49684-0809

Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-013-069-00 401 Bill No: 04821
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
502.29	173.35	34.95	42.59	75.50	5.64	16.77	42.28

Tax: 893.37
Admin: 0.00
Due: 893.37
Intrs: 0.00
Tot: 893.37

FULL PAYMENT: 12/20/93 RECPT #: 00004821 AMT PAID: 893.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEVINGER DORIS
18599 OLD MISSION RD
TRAVERSE CITY, MI 49684-9773

--Property address--
129 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4939

Assessed : 18,100 SEV: 18,100 School: 28010 Prop. No: 28-005-013-070-00 401 Bill No: 00431
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
301.04	103.89	20.95	25.53	45.25	3.38	10.05	25.34

Tax: 535.43
Admin: 0.00
Due: 535.43
Intrs: 16.06
Tot: 551.49

----BALANCE DUE----

301.04	103.89	20.95	25.53	45.25	3.38	10.05	25.34	Intrs: 16.06
								Bal: 551.49

--Mail to--
ANDERSON LIN
129 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4839

--Property address--
111 S AIRPORT RD W
TRAVERSE CITY, MI 49684-3534

Assessed : 13,300 SEV: 13,300 School: 28010 Prop. No: 28-005-013-071-00 401 Bill No: 00432 Tax: 475.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	78-10S SEW		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	475.52
221.21	76.34	15.39	18.76	33.25	2.48	7.39	18.62	82.08	Intrs:	14.27
									Tot:	489.79

----BALANCE DUE----

221.21	76.34	15.39	18.76	33.25	2.48	7.39	18.62	82.08	Intrs:	14.27
									Bal:	489.79

--Mail to--
TERON JOHN ALEXANDER
1 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4838

--Property address--
1 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4838

Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-013-072-00 401 Bill No: 00433 Tax: 482.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	482.17
271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs:	0.00
								Tot:	482.17

FULL PAYMENT: 02/03/94 RECPT #: 00000433 AMT PAID: 482.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WADDELL MARY
3241 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

--Property address--
3241 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-013-073-00 401 Bill No: 00434 Tax: 967.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	967.32
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	Intrs:	0.00
								Tot:	967.32

FULL PAYMENT: 02/14/94 RECPT #: 00000434 AMT PAID: 967.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MURFELD DALE J
PASINSKI MITCHELL A
3221 TOWNLINE DR
TRAVERSE CITY, MI 49684-4853

--Property address--
2145 HAALAND DRIVE
TRAVERSE CITY, MI 49684-9131

Assessed : 21,600 SEV: 21,600 School: 28010 Prop. No: 28-005-013-073-10 401 Bill No: 00435 Tax: 638.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	638.95
359.25	123.98	25.00	30.46	54.00	4.03	11.99	30.24	Intrs:	0.00
								Tot:	638.95

FULL PAYMENT: 02/14/94 RECPT #: 00000435 AMT PAID: 638.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHAUB GARY A & FRANCIS J
POTTER EVELYN
PO BOX 1607
ACME, MI 49610-1607

--Property address--
3223 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

Assessed : 22,800 SEV: 22,800 School: 28010 Prop. No: 28-005-013-074-00 401 Bill No: 04822 Tax: 674.45
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	674.45
379.21	130.87	26.38	32.16	57.00	4.25	12.66	31.92	Intrs:	0.00
								Tot:	674.45

FULL PAYMENT: 12/20/93 RECPT #: 00004822 AMT PAID: 674.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARDAVILLE GEORGE A
3201 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

--Property address--
3201 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

Assessed : 21,000 SEV: 21,000 School: 28010 Prop. No: 28-005-013-075-00 401 Bill No: 00436 Tax: 621.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	621.21
349.27	120.54	24.30	29.62	52.50	3.92	11.66	29.40	Intrs:	0.00
								Tot:	621.21

FULL PAYMENT: 12/17/93 RECPT #: 00000436 AMT PAID: 621.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SPARLING KENNETH & BEULAH
3247 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

--Property address--
3247 TOWNLINE RD
TRAVERSE CITY, MI 49684-4853

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-013-077-00 401 Bill No: 00437 Tax: 576.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	576.85
324.33	111.93	22.57	27.50	48.75	3.64	10.83	27.30	Intrs:	17.31
								Tot:	594.16

FULL PAYMENT: 02/28/94 RECPT #: 00000437 AMT PAID: 594.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MARIAGE TRACY R & SANDRA L
SPRAGUE ROBERT R -LC
1180 S UNION ST
TRAVERSE CITY, MI 49684-2574

--Property address--
3548 DOCK RD
WILLIAMSBURG, MI 49690-9534

Assessed : 20,500 SEV: 20,500 School: 28010 Prop. No: 28-005-013-078-00 401 Bill No: 00438 Tax: 606.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	606.42
340.96	117.67	23.72	28.91	51.25	3.83	11.38	28.70	Intrs:	0.00
								Tot:	606.42

FULL PAYMENT: 02/10/94 RECPT #: 00000438 AMT PAID: 606.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROGHAMER ANTON JR & LORRAINE
12892 SUNSET DR
TRAVERSE CITY, MI 49684-5352

--Property address--
37 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4838

Assessed : 731,200 SEV: 731,200 School: 28010 Prop. No: 28-005-014-001-00 201 Bill No: 00439 Tax: 21,630.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	21,630.06
12,161.39	4,197.09	846.14	1,031.28	1,828.00	136.44	406.04	1,023.68	Intrs:	0.00
								Tot:	21,630.06

FULL PAYMENT: 02/07/94 RECPT #: 00000439 AMT PAID: 21,630.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TOWN & COUNTRY MOBILE VILLAGE
ASPEN ENTERPRISES LT
2757 44TH ST SW SUITE 306
WYOMING, MI 49509-4192

--Property address--
849 MANOR LANE
TRAVERSE CITY, MI 49684-4341

Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-014-002-00 401 Bill No: 04823 Tax: 786.86
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	786.86
442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24	Intrs:	0.00
								Tot:	786.86

FULL PAYMENT: 12/20/93 RECPT #: 00004823 AMT PAID: 786.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JOSLIN CONNIE A
936 BOON STREET
TRAVERSE CITY, MI 49684-4305

--Property address--
936 BOON ST
TRAVERSE CITY, MI 49684-4305

Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-014-003-00 401 Bill No: 00440 Tax: 748.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	748.41
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42	Intrs:	0.00
								Tot:	748.41

FULL PAYMENT: 12/28/93 RECPT #: 00000440 AMT PAID: 748.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BREWER WILLIAM D & DOROTHY L
934 BOON ST
TRAVERSE CITY, MI 49684-4305

--Property address--
934 BOON ST
TRAVERSE CITY, MI 49684-4305

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-014-004-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
STATE OF MICHIGAN
DEPT OF TRANSPORTATI
00000

--Property address--
00000

Assessed : 45,700 SEV: 45,700 School: 28010 Prop. No: 28-005-014-005-00 401 Bill No: 00441 Tax: 1,351.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,351.89
760.09	262.32	52.88	64.46	114.25	8.53	25.38	63.98	Intrs:	0.00
								Tot:	1,351.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILBUR CHARLES
940 BOON ST
TRAVERSE CITY, MI 49684-4305

--Property address--
940 BOON ST
TRAVERSE CITY, MI 49684-4305

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 95

Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-014-006-00 401 Bill No: 00442
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 748.41
Admin: 0.00
Due: 748.41
Intrs: 0.00
Tot: 748.41

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42

FULL PAYMENT: 12/29/93 RECPT #: 00000442 AMT PAID: 748.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILBUR CHARLES & ALISON
940 BOON ST
TRAVERSE CITY, MI 49684-4305

--Property address--
940 BOON ST
TRAVERSE CITY, MI 49684-4305

Assessed : 117,600 SEV: 117,600 School: 28010 Prop. No: 28-005-014-008-00 201 Bill No: 00443
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 3,478.78
Admin: 0.00
Due: 3,478.78
Intrs: 0.00
Tot: 3,478.78

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,955.93	675.02	136.09	165.86	294.00	21.94	65.30	164.64

FULL PAYMENT: 02/04/94 RECPT #: 00000443 AMT PAID: 3,478.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITEFORD CHARLES A & CYNTHIA
2713 4 MI RD NORTH
TRAVERSE CITY, MI 49684-9152

--Property address--
1475 PREMIER
TRAVERSE CITY, MI 49684-0000

Assessed : 399,100 SEV: 399,100 School: 28010 Prop. No: 28-005-014-008-10 201 Bill No: 00444
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 11,806.01
Admin: 0.00
Due: 11,806.01
Intrs: 0.00
Tot: 11,806.01

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
6,637.87	2,290.83	461.84	562.89	997.75	74.47	221.62	558.74

FULL PAYMENT: 01/26/94 RECPT #: 00000444 AMT PAID: 11,806.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FAB LEASING CO INC
440 KIRTLAND S W
GRAND RAPIDS, MI 49507-0000

--Property address--
1616 BARLOW ST
TRAVERSE CITY, MI 49684-4721

Assessed : 126,300 SEV: 126,300 School: 28010 Prop. No: 28-005-014-008-20 201 Bill No: 00445
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 3,736.14
Admin: 0.00
Due: 3,736.14
Intrs: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

FULL PAYMENT: 02/14/94 RECPT #: 00000445 AMT PAID: 3,736.14

----BALANCE DUE-----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAILEY DAVID ALLEN & JUNE R
213 S LINWOOD BEACH RD
LINWOOD, MI 48634-9471

--Property address--
1602 BARLOW ST
TRAVERSE CITY, MI 49684-4721

Assessed : 223,300 SEV: 223,300 School: 28010 Prop. No: 28-005-014-009-00 201 Bill No: 00446
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,713.95	1,281.74	258.40	314.94	558.25	41.67	124.00	312.62

Tax: 6,605.57
Admin: 0.00
Due: 6,605.57
Intrs: 0.00
Tot: 6,605.57

FULL PAYMENT: 12/16/93 RECPT #: 00000446 AMT PAID: 6,605.57

----BALANCE DUE-----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRI GAS DISTRIBUTING CO
1666 BARLOW ST
TRAVERSE CITY, MI 49684-4786

--Property address--
1666 BARLOW ST
TRAVERSE CITY, MI 49684-4786

Assessed : 36,700 SEV: 36,700 School: 28010 Prop. No: 28-005-014-010-00 201 Bill No: 00447
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
610.40	210.66	42.47	51.76	91.75	6.85	20.38	51.38

Tax: 1,085.65
Admin: 0.00
Due: 1,085.65
Intrs: 0.00
Tot: 1,085.65

FULL PAYMENT: 12/16/93 RECPT #: 00000447 AMT PAID: 1,085.65

----BALANCE DUE-----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OVERHOLT JERRY L
1660 BARLOW ST
TRAVERSE CITY, MI 49684-4786

--Property address--
BARLOW
TRAVERSE CITY, MI 49684-0000

Assessed : 160,000 SEV: 160,000 School: 28010 Prop. No: 28-005-014-010-10 201 Bill No: 00448
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,661.14	918.40	185.15	225.66	400.00	29.86	88.85	224.00

Tax: 4,733.06
Admin: 0.00
Due: 4,733.06
Intrs: 0.00
Tot: 4,733.06

FULL PAYMENT: 01/05/94 RECPT #: 00000448 AMT PAID: 4,733.06

----BALANCE DUE-----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALPINE DEVELOPMENT CO
PO BOX 1065
TRAVERSE CITY, MI 49685-1065

--Property address--
1670 BARLOW ST
TRAVERSE CITY, MI 49684-4721

Assessed : 565,800 SEV: 565,800 School: 28010 Prop. No: 28-005-014-011-00 201 Bill No: 00449 Tax: 16,737.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 16,737.26
9,410.44	3,247.69	654.74	798.00	1,414.50	105.58	314.19	792.12	Intrs: 0.00
								Tot: 16,737.26

FULL PAYMENT: 12/27/93 RECPT #: 00000449 AMT PAID: 16,737.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYNCH DONALD & ALBERTA
SECURITY STORAGE
3301 VETERANS DR STE 201
TRAVERSE CITY, MI 49684-4587

--Property address--
1650 BARLOW ST
TRAVERSE CITY, MI 49684-4721

Assessed : 10,600 SEV: 10,600 School: 28010 Prop. No: 28-005-014-020-00 201 Bill No: 00450 Tax: 313.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 313.57
176.30	60.84	12.27	14.95	26.50	1.98	5.89	14.84	Intrs: 0.00
								Tot: 313.57

FULL PAYMENT: 02/09/94 RECPT #: 00000450 AMT PAID: 313.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GROESSER MICHAEL H
1702 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1720 BARLOW ST
TRAVERSE CITY, MI 49684-4723

Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-014-021-00 201 Bill No: 00451 Tax: 1,047.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,047.20
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	Intrs: 0.00
								Tot: 1,047.20

FULL PAYMENT: 02/09/94 RECPT #: 00000451 AMT PAID: 1,047.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GROESSER MICHAEL
1702 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1702 BARLOW ST
TRAVERSE CITY, MI 49684-4723

Assessed : 449,800 SEV: 449,800 School: 28010 Prop. No: 28-005-014-022-00 201 Bill No: 00452 Tax: 13,305.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	13,305.80
7,481.12	2,581.85	520.51	634.40	1,124.50	83.93	249.77	629.72	Intrs:	0.00
								Tot:	13,305.80

FULL PAYMENT: 12/22/93 RECPT #: 00000452 AMT PAID: 13,305.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SHELDON MANUEL P TRUST -LC- Owner:FARM BUREAU LIFE INS C
2825 AYRSHIRE 1732 BARLOW ST
BLOOMFIELD HILLS, MI 48013-000 TRAVERSE CITY, MI 49684-4723

Assessed : 114,800 SEV: 114,800 School: 28010 Prop. No: 28-005-014-023-00 201 Bill No: 00453 Tax: 3,395.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,395.97
1,909.37	658.95	132.85	161.91	287.00	21.42	63.75	160.72	Intrs:	0.00
								Tot:	3,395.97

FULL PAYMENT: 02/14/94 RECPT #: 00000453 AMT PAID: 3,395.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
BRAKE SERVICE CENTER INC 1770 BARLOW ST
1770 BARLOW ST TRAVERSE CITY, MI 49684-4723
TRAVERSE CITY, MI 49684-4723

Assessed : 198,400 SEV: 198,400 School: 28010 Prop. No: 28-005-014-023-10 201 Bill No: 00454 Tax: 5,868.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,868.99
3,299.81	1,138.82	229.59	279.82	496.00	37.02	110.17	277.76	Intrs:	0.00
								Tot:	5,868.99

FULL PAYMENT: 01/24/94 RECPT #: 00000454 AMT PAID: 5,868.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
NORTHERN HOLDING PARTNERSHIP 1756 BARLOW ST
660 NAHTHAWANTA TRAVERSE CITY, MI 49684-4722
TRAVERSE CITY, MI 49684-8335

Assessed : 116,300 SEV: 116,300 School: 28010 Prop. No: 28-005-014-023-20 201 Bill No: 00455 Tax: 3,440.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,440.33
1,934.31	667.56	134.58	164.03	290.75	21.70	64.58	162.82	Intrs:	0.00
								Tot:	3,440.33

FULL PAYMENT: 12/16/93 RECPT #: 00000455 AMT PAID: 3,440.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY CONSTRUCTION CO
GRAND TRAVERSE CONST
PO BOX 586
TRAVERSE CITY, MI 49685-0586

--Property address--
1764 BARLOW ST
TRAVERSE CITY, MI 49684-4723

Assessed : 144,300 SEV: 144,300 School: 28010 Prop. No: 28-005-014-024-00 201 Bill No: 00456 Tax: 4,268.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,268.62
2,400.01	828.28	166.98	203.52	360.75	26.93	80.13	202.02	Intrs:	0.00
								Tot:	4,268.62

FULL PAYMENT: 02/14/94 RECPT #: 00000456 AMT PAID: 4,268.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SEABROOK EDWARD
RISKEY BEN & JANET -
5353 GOODRICH RD
TRAVERSE CITY, MI 49684-9677

--Property address--
1740 BARLOW ST
TRAVERSE CITY, MI 49684-4723

Assessed : 630,500 SEV: 630,500 School: 28010 Prop. No: 28-005-014-026-00 301 Bill No: 00457 Tax: 18,651.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	18,651.20
10,486.54	3,619.07	729.61	889.26	1,576.25	117.65	350.12	882.70	Intrs:	0.00
								Tot:	18,651.20

FULL PAYMENT: 02/14/94 RECPT #: 00000457 AMT PAID: 18,651.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
UNITED TECH AUTO INC
5200 AUTO CLUB DR
DEARBORN, MI 48126-2608

--Property address--
1567 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4705

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 100

Assessed : 122,900 SEV: 122,900 School: 28010 Prop. No: 28-005-014-027-00 201 Bill No: 00458 Tax: 3,635.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,635.59
2,044.09	705.45	142.22	173.34	307.25	22.93	68.25	172.06	Intrs:	0.00
								Tot:	3,635.59

FULL PAYMENT: 02/17/94 RECPT #: 00000458 AMT PAID: 3,635.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURKE CHARLES ET AL
SILL RALPH
7115 E SHORE RD
TRAVERSE CITY, MI 49684-1828

--Property address--
1580 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4706

Assessed : 63,200 SEV: 63,200 School: 28010 Prop. No: 28-005-014-027-10 201 Bill No: 00459 Tax: 1,869.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,869.56
1,051.15	362.77	73.14	89.14	158.00	11.79	35.09	88.48	Intrs:	0.00
								Tot:	1,869.56

FULL PAYMENT: 02/11/94 RECPT #: 00000459 AMT PAID: 1,869.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURKE CHARLES ET AL
SILL RALPH
7115 E SHORE RD
TRAVERSE CITY, MI 49684-1642

--Property address--
1580 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4706

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-014-028-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY			Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
GD TRAVERSE COUNTYNTY
MEDALIE PARK
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

Assessed : 139,600 SEV: 139,600 School: 28010 Prop. No: 28-005-014-029-00 201 Bill No: 00460 Tax: 4,129.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,129.59
2,321.84	801.30	161.55	196.89	349.00	26.05	77.52	195.44	Intrs:	0.00
								Tot:	4,129.59

FULL PAYMENT: 02/08/94 RECPT #: 00000460 AMT PAID: 4,129.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
K & F BUILDING CO
BLDRS PLUMBING & SUP
8150 LEHIGH AVE
MORTON GROVE, IL 60053-0000

--Property address--
1610 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4793

Assessed : 198,600 SEV: 198,600 School: 28010 Prop. No: 28-005-014-030-00 201 Bill No: 00461 Tax: 5,874.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,874.91
3,303.14	1,139.96	229.82	280.11	496.50	37.06	110.28	278.04	Intrs:	0.00
								Tot:	5,874.91

FULL PAYMENT: 02/09/94 RECPT #: 00000461 AMT PAID: 5,874.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SOUTH AIRPORT PROPERTIES
1620 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4707

--Property address--
1620 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4707

Assessed : 76,000 SEV: 76,000 School: 28010 Prop. No: 28-005-014-031-00 201 Bill No: 00462 Tax: 2,248.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,248.20
1,264.04	436.24	87.95	107.19	190.00	14.18	42.20	106.40	Intrs:	0.00
								Tot:	2,248.20

FULL PAYMENT: 02/08/94 RECPT #: 00000462 AMT PAID: 2,248.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
G B REALTY CO
PO BOX 1012
TRAVERSE CITY, MI 49684-1012

--Property address--
1616 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4708

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-014-033-00 401 Bill No: 00463 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	354.98
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	10.65
								Tot:	365.63

----BALANCE DUE----

199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	10.65
								Bal:	365.63

--Mail to--
WYSONG MAX SR
EAST OF RIVER PARCEL
849 S.E. 41ST ST
CAPE CORAL, FL 33904-0000

--Property address--
Owner:WYSONG MAX SR
VACANT LAND
TRAVERSE CITY, MI 49684-0000

Assessed : 225,700 SEV: 225,700 School: 28010 Prop. No: 28-005-014-034-00 301 Bill No: 00464 Tax: 6,676.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,676.57
3,753.86	1,295.52	261.18	318.33	564.25	42.12	125.33	315.98	Intrs:	0.00
								Tot:	6,676.57

FULL PAYMENT: 01/03/94 RECPT #: 00000464 AMT PAID: 6,676.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BERGKLINT EUGENE W & REBECCA
621 SHERIDAN
TRAVERSE CITY, MI 49684-1961

--Property address--
3121 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

Assessed : 108,100 SEV: 108,100 School: 28010 Prop. No: 28-005-014-034-10 201 Bill No: 00465 Tax: 3,197.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,197.76
1,797.93	620.49	125.09	152.46	270.25	20.17	60.03	151.34	Intrs:	0.00
								Tot:	3,197.76

FULL PAYMENT: 01/03/94 RECPT #: 00000465 AMT PAID: 3,197.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BERGKLINT EUGENE & REBECCA
621 SHERIDAN
TRAVERSE CITY, MI 49684-1961

--Property address--
1645 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4707

Assessed : 349,500 SEV: 349,500 School: 28010 Prop. No: 28-005-014-036-00 201 Bill No: 00466 Tax: 10,338.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,338.77
5,812.92	2,006.13	404.44	492.93	873.75	65.22	194.08	489.30	Intrs:	0.00
								Tot:	10,338.77

FULL PAYMENT: 02/14/94 RECPT #: 00000466 AMT PAID: 10,338.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MARSH WILLIAM F & ANN C 1780 BARLOW ST
8895 PENINSULA DR TRAVERSE CITY, MI 49684-4723
TRAVERSE CITY, MI 49684-1558

Assessed : 206,600 SEV: 206,600 School: 28010 Prop. No: 28-005-014-041-00 201 Bill No: 00467 Tax: 6,111.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,111.55
3,436.19	1,185.88	239.08	291.39	516.50	38.55	114.72	289.24	Intrs:	0.00
								Tot:	6,111.55

FULL PAYMENT: 12/16/93 RECPT #: 00000467 AMT PAID: 6,111.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
HOLCOMB MASONARY CO INC 3100 KEYSTONE RD N
3100 KEYSTONE RD N TRAVERSE CITY, MI 49684-8814
TRAVERSE CITY, MI 49684-8814

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-014-042-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
CHERRYLAND HUMANE SOCIETY 3200 KEYSTONE RD
3200 KEYSTONE RD TRAVERSE CITY, MI 49684-8814
TRAVERSE CITY, MI 49684-8814

Assessed : 28,200 SEV: 28,200 School: 28010 Prop. No: 28-005-014-042-10 201 Bill No: 00468 Tax: 834.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	834.20
469.03	161.87	32.63	39.77	70.50	5.26	15.66	39.48	Intrs:	0.00
								Tot:	834.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
UNITED TECH AUTOMOTIVE INC
5200 AUTO CLUB DR
DEARBORN, MI 48126-2608

--Property address--
KEYSTONE RD N
TRAVERSE CITY, MI 49684-0000

Assessed : 20,400 SEV: 20,400 School: 28010 Prop. No: 28-005-014-043-00 401 Bill No: 00469 Tax: 726.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	74-4W WATE	Due:	726.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
339.29	117.10	23.61	28.77	51.00	3.81	11.33	28.56	122.98	Tot:	726.45

FULL PAYMENT: 02/04/94 RECPT #: 00000469 AMT PAID: 726.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HIEFTJE JOHN & JUNE
2999 LA FRANIER
TRAVERSE CITY, MI 49684-4917

--Property address--
2999 LA FRANIER
TRAVERSE CITY, MI 49684-4917

Assessed : 95,700 SEV: 95,700 School: 28010 Prop. No: 28-005-014-044-00 201 Bill No: 00470 Tax: 3,513.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE	Due:	3,513.80
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	105.41
1,591.69	549.32	110.74	134.98	239.25	17.86	53.14	499.61	133.98	Tot:	3,619.21

78-8S SEWE

183.23

----BALANCE DUE----

1,591.69	549.32	110.74	134.98	239.25	17.86	53.14	499.61	133.98	Intrs: 105.41
									Bal: 3,619.21

183.23

--Mail to--
BAILEY DAVID & MARY B.
3070 KEYSTONE ROAD
TRAVERSE CITY, MI 49684-8814

--Property address--
3070 KEYSTONE ROAD
TRAVERSE CITY, MI 49684-8814

Assessed : 2,485,600 SEV: 2,485,600 School: 28010 Prop. No: 28-005-014-049-00 201 Bill No: 00471 Tax: 73,620.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due:	73,620.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
41,340.75	14,267.34	2,876.34	3,505.69	6,214.00	463.81	1,380.25	49.50	43.05	Tot:	73,620.57

TWP FIRE

3,479.84

SEV was lowered from $2,485,600 to $2,054,200 by Michigan Tax Tribunal (M11 #193118) 10-13-94

FULL PAYMENT: 02/17/94 RECPT #: 00000471 AMT PAID: 73,620.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA ST
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 105

Assessed : 1,655,900 SEV: 1,655,900 School: 28010 Prop. No: 28-005-014-049-01 201 Bill No: 00472 Tax: 48,984.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	48,984.17
27,541.09	9,504.87	1,916.21	2,335.48	4,139.75	308.99	919.52	2,318.26	Intrs:	0.00
								Tot:	48,984.17

FULL PAYMENT: 02/09/94 RECPT #: 00000472 AMT PAID: 48,984.17

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA ST
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

Assessed : 648,800 SEV: 648,800 School: 28010 Prop. No: 28-005-014-049-02 201 Bill No: 00473 Tax: 19,192.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	19,192.55
10,790.91	3,724.11	750.79	915.07	1,622.00	121.07	360.28	908.32	Intrs:	0.00
								Tot:	19,192.55

FULL PAYMENT: 02/17/94 RECPT #: 00000473 AMT PAID: 19,192.55

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHOSTAK BROTHERS & CO
SCHOSTAK BROTHERS &
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
1144 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

Assessed : 1,062,400 SEV: 1,062,400 School: 28010 Prop. No: 28-005-014-049-08 201 Bill No: 00474 Tax: 31,427.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	31,427.49
17,669.94	6,098.18	1,229.41	1,498.41	2,656.00	198.24	589.95	1,487.36	Intrs:	0.00
								Tot:	31,427.49

FULL PAYMENT: 02/24/94 RECPT #: 00000474 AMT PAID: 31,427.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA ST
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
1776 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

Assessed : 1,636,200 SEV: 1,636,200 School: 28010 Prop. No: 28-005-014-049-10 201 Bill No: 00475 Tax: 48,401.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	48,401.41
27,213.44	9,391.79	1,893.41	2,307.70	4,090.50	305.31	908.58	2,290.68	Intrs:	0.00
								Tot:	48,401.41

FULL PAYMENT: 02/17/94 RECPT #: 00000475 AMT PAID: 48,401.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SEARS ROEBUCK AND CO
D/768 TAX B2-109A
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0000

--Property address--
1212 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4797

Assessed : 151,100 SEV: 151,100 School: 28010 Prop. No: 28-005-014-049-40 201 Bill No: 00476 Tax: 4,469.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,469.78
2,513.11	867.31	174.85	213.11	377.75	28.20	83.91	211.54	Intrs:	0.00
								Tot:	4,469.78

FULL PAYMENT: 02/09/94 RECPT #: 00000476 AMT PAID: 4,469.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EMPIRE NATIONAL BANK
ATTN BOB ESMAN
PO BOX 1220
TRAVERSE CITY, MI 49685-1220

--Property address--
1114 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

Assessed : 400,000 SEV: 400,000 School: 28010 Prop. No: 28-005-014-049-70 201 Bill No: 00477 Tax: 11,832.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	11,832.64
6,652.84	2,296.00	462.88	564.16	1,000.00	74.64	222.12	560.00	Intrs:	0.00
								Tot:	11,832.64

FULL PAYMENT: 02/14/94 RECPT #: 00000477 AMT PAID: 11,832.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
T C TRADERS INC -LC-
PO BOX 1105
TRAVERSE CITY, MI 49685-1105

--Property address--
Owner:EFTC CORPORATION
1796 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

Assessed : 56,600 SEV: 56,600 School: 28010 Prop. No: 28-005-014-049-75 201 Bill No: 00478 Tax: 1,674.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,674.32
941.38	324.88	65.50	79.83	141.50	10.56	31.43	79.24	Intrs:	0.00
								Tot:	1,674.32

FULL PAYMENT: 02/17/94 RECPT #: 00000478 AMT PAID: 1,674.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA ST
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

Assessed : 369,300 SEV: 369,300 School: 28010 Prop. No: 28-005-014-049-80 201 Bill No: 00479 Tax: 10,924.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,924.47
6,142.23	2,119.78	427.35	520.86	923.25	68.91	205.07	517.02	Intrs:	0.00
								Tot:	10,924.47

FULL PAYMENT: 02/17/94 RECPT #: 00000479 AMT PAID: 10,924.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BUFFALO REALTY COMPANY
1800 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--Property address--
720 THREE MILE RD
GRAND RAPIDS, MI 48504-3349

Assessed : 72,300 SEV: 72,300 School: 28010 Prop. No: 28-005-014-051-00 201 Bill No: 00480 Tax: 2,138.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,138.75
1,202.50	415.00	83.67	101.97	180.75	13.49	40.15	101.22	Intrs:	0.00
								Tot:	2,138.75

FULL PAYMENT: 01/12/94 RECPT #: 00000480 AMT PAID: 2,138.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CENTURY GROUP
1751 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1751 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 108

Assessed : 98,400 SEV: 98,400 School: 28010 Prop. No: 28-005-014-051-10 201 Bill No: 00481 Tax: 2,910.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,910.83
1,636.60	564.82	113.87	138.78	246.00	18.36	54.64	137.76	Intrs:	0.00
								Tot:	2,910.83

FULL PAYMENT: 01/12/94 RECPT #: 00000481 AMT PAID: 2,910.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CENTURY CENTER ASSOC
1751 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1751 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 21,300 SEV: 21,300 School: 28010 Prop. No: 28-005-014-052-00 401 Bill No: 04824 Tax: 630.08
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	630.08
354.26	122.26	24.65	30.04	53.25	3.97	11.83	29.82	Intrs:	0.00
								Tot:	630.08

FULL PAYMENT: 12/15/93 RECPT #: 00004824 AMT PAID: 630.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH JAMES D & PHYLLIS A
2236 KING RD
SAGINAW, MI 48601-0000

--Property address--
1782 LINDEN AVE
TRAVERSE CITY, MI 49684-4748

Assessed : 59,100 SEV: 59,100 School: 28010 Prop. No: 28-005-014-053-00 201 Bill No: 00482 Tax: 1,748.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,748.27
982.96	339.23	68.39	83.35	147.75	11.03	32.82	82.74	Intrs:	0.00
								Tot:	1,748.27

FULL PAYMENT: 12/27/93 RECPT #: 00000482 AMT PAID: 1,748.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOARDMAN VALLEY CO
C/O RICHARD WILLIAM
1783 BARLOW ST
TRAVERSE CITY, MI 49684-0000

--Property address--
1791 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 104,000 SEV: 104,000 School: 28010 Prop. No: 28-005-014-054-00 201 Bill No: 00483 Tax: 3,076.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,076.49
1,729.74	596.96	120.35	146.68	260.00	19.41	57.75	145.60	Intrs:	0.00
								Tot:	3,076.49

FULL PAYMENT: 02/11/94 RECPT #: 00000483 AMT PAID: 3,076.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BELL RICHARD T & GEORGIA M
2870 SANDIA PL
TRAVERSE CITY, MI 49684-4462

--Property address--
1745 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-014-055-00 201 Bill No: 00484 Tax: 1,277.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,277.93
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48	Intrs:	0.00
								Tot:	1,277.93

FULL PAYMENT: 02/14/94 RECPT #: 00000484 AMT PAID: 1,277.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RISKEY BEN S & JANET M
1740 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1759 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 63,900 SEV: 63,900 School: 28010 Prop. No: 28-005-014-056-00 201 Bill No: 00485 Tax: 1,890.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,890.26
1,062.79	366.79	73.95	90.12	159.75	11.92	35.48	89.46	Intrs:	0.00
								Tot:	1,890.26

FULL PAYMENT: 01/04/94 RECPT #: 00000485 AMT PAID: 1,890.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTTHERN MI. INVESTMENT PROP
1420 S AIRPORT RD
TRAVERSE CITY, MI 49684-4785

--Property address--
1420 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4785

Assessed : 84,300 SEV: 84,300 School: 28010 Prop. No: 28-005-014-057-00 201 Bill No: 00486 Tax: 2,493.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,493.73
1,402.09	483.88	97.55	118.90	210.75	15.73	46.81	118.02	Intrs:	38.81
								Tot:	2,532.54

PARTIAL PAYMENT: / / RECPT #: AMT PAID: 0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	

PARTIAL PAYMENT: 12/02/93 RECPT #: 00000486 AMT PAID: 200.00

118.04	40.74	8.21	10.01	17.74	1.32	3.94	0.00

PARTIAL PAYMENT: 12/09/93 RECPT #: 00000486 AMT PAID: 200.00

118.04	40.74	8.21	10.01	17.74	1.32	3.94	0.00

PARTIAL PAYMENT: 12/28/93 RECPT #: 00000486 AMT PAID: 200.00

118.04	40.74	8.21	10.01	17.74	1.32	3.94	0.00

PARTIAL PAYMENT: 01/20/94 RECPT #: 00000486 AMT PAID: 200.00

118.04	40.74	8.21	10.01	17.74	1.32	3.94	0.00

PARTIAL PAYMENT: 02/02/94 RECPT #: 00000486 AMT PAID: 400.00

236.08	81.47	16.42	20.02	35.48	2.65	7.88	0.00

----BALANCE DUE----

693.85	239.45	48.29	58.84	104.31	7.80	23.17	118.02	Intrs:	38.81
								Bal:	1,332.54

--Mail to--
TUTLIS NORBERT J & MARY LOUIS
1767 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1767 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 23,000 SEV: 23,000 School: 28010 Prop. No: 28-005-014-058-00 201 Bill No: 00487 Tax: 680.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	680.38
382.54	132.02	26.62	32.44	57.50	4.29	12.77	32.20	Intrs:	0.00
								Tot:	680.38

FULL PAYMENT: 12/07/93 RECPT #: 00000487 AMT PAID: 680.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BELLOWS ANNA
1775 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1775 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 11,600 SEV: 11,600 School: 28010 Prop. No: 28-005-014-059-00 201 Bill No: 00488 Tax: 343.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	343.13
192.93	66.58	13.42	16.36	29.00	2.16	6.44	16.24	Intrs:	0.00
								Tot:	343.13

FULL PAYMENT: 01/12/94 RECPT #: 00000488 AMT PAID: 343.13

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BELLOWS GLADYS E
1775 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1775 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-014-060-00 201 Bill No: 00489
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	

Tax: 1,331.17
Admin: 0.00
Due: 1,331.17
Intrs: 0.00
Tot: 1,331.17

FULL PAYMENT: 12/27/93 RECPT #: 00000489 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOARDMAN VALLEY CO
C/O WM. P RICHARD
1783 BARLOW ST
TRAVERSE CITY, MI 49684-0000

--Property address--
1783 BARLOW ST
TRAVERSE CITY, MI 49684-0000

Assessed : 95,100 SEV: 95,100 School: 28010 Prop. No: 28-005-014-061-00 201 Bill No: 00490
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,581.71	545.87	110.05	134.13	237.75	17.75	52.81	133.14	

Tax: 2,813.21
Admin: 0.00
Due: 2,813.21
Intrs: 0.00
Tot: 2,813.21

FULL PAYMENT: 02/09/94 RECPT #: 00000490 AMT PAID: 2,813.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLUCK MICHAEL & SHIRLEY
3058 BLOOMFIELD PARK DR
WEST BLOOMFIELD, MI 48323-3507

--Property address--
1795 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Assessed : 223,900 SEV: 223,900 School: 28010 Prop. No: 28-005-014-062-00 201 Bill No: 00491
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
3,723.93	1,285.19	259.10	315.79	559.75	41.78	124.33	40.45	313.46

Tax: 6,663.78
Admin: 0.00
Due: 6,663.78
Intrs: 0.00
Tot: 6,663.78

FULL PAYMENT: 01/06/94 RECPT #: 00000491 AMT PAID: 6,663.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SOUTH AIRPORT PLAZA
PO BOX 1455
TRAVERSE CITY, MI 49685-1455

--Property address--
1745 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4771

Assessed : 235,500 SEV: 235,500 School: 28010 Prop. No: 28-005-014-064-00 201 Bill No: 00492 Tax: 6,966.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,966.46
3,916.86	1,351.77	272.52	332.15	588.75	43.94	130.77	329.70	Intrs:	0.00
								Tot:	6,966.46

FULL PAYMENT: 02/17/94 RECPT #: 00000492 AMT PAID: 6,966.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASPER NELSON J
1251 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4758

--Property address--
1251 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4758

Assessed : 312,400 SEV: 312,400 School: 28010 Prop. No: 28-005-014-065-00 201 Bill No: 00493 Tax: 9,285.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	9,285.38
5,195.87	1,793.18	361.51	440.61	781.00	58.29	173.48	20.98	23.10	Intrs:	0.00
									Tot:	9,285.38

TWP FIRE

437.36

FULL PAYMENT: 12/27/93 RECPT #: 00000493 AMT PAID: 9,285.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
HILLSIDE PLAZA PARTNERSHIP
3301 TOWNHALL RD STE 201
TRAVERSE CITY, MI 49684-4508

--Property address--
1315 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

Assessed : 216,700 SEV: 216,700 School: 28010 Prop. No: 28-005-014-067-00 201 Bill No: 04503 Tax: 6,410.34
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,410.34
3,604.18	1,243.86	250.77	305.63	541.75	40.44	120.33	303.38	Intrs:	0.00
								Tot:	6,410.34

FULL PAYMENT: 12/27/93 RECPT #: 00004503 AMT PAID: 6,410.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MICHELS PATRICIA C
151 RUSCH RD S

--Property address--
1357 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

Assessed : 81,600 SEV: 81,600 School: 28010 Prop. No: 28-005-014-068-00 201 Bill No: 00494 Tax: 2,413.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,413.86
1,357.18	468.38	94.43	115.09	204.00	15.23	45.31	114.24	Intrs:	0.00
								Tot:	2,413.86

FULL PAYMENT: 02/17/94 RECPT #: 00000494 AMT PAID: 2,413.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
GRAHAM WILLIAM & LOUISE TRUST 1299 S AIRPORT RD WEST
1410 WOODVIEW CT TRAVERSE CITY, MI 49684-4758
PETOSKEY, MI 49770-3250

Assessed : 500,600 SEV: 500,600 School: 28010 Prop. No: 28-005-014-069-00 201 Bill No: 00495 Tax: 14,808.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	14,808.54
8,326.03	2,873.44	579.29	706.05	1,251.50	93.41	277.98	700.84	Intrs:	0.00
								Tot:	14,808.54

FULL PAYMENT: 02/11/94 RECPT #: 00000495 AMT PAID: 14,808.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SVEC INVESTMENTS INC 1425 S AIRPORT RD WEST
1779 S GARFIELD AVE TRAVERSE CITY, MI 49684-4704
TRAVERSE CITY, MI 49684-4337

Assessed : 133,800 SEV: 133,800 School: 28010 Prop. No: 28-005-014-069-10 201 Bill No: 00496 Tax: 3,958.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,958.01
2,225.37	768.01	154.83	188.71	334.50	24.97	74.30	187.32	Intrs:	0.00
								Tot:	3,958.01

FULL PAYMENT: 02/17/94 RECPT #: 00000496 AMT PAID: 3,958.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SHORELINE PROPERTIES 1447 S AIRPORT RD WEST
1447 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-4704
TRAVERSE CITY, MI 49684-4704

Assessed : 117,800 SEV: 117,800 School: 28010 Prop. No: 28-005-014-069-20 201 Bill No: 00497 Tax: 3,484.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,484.71
								Intrs:	0.00

FULL PAYMENT: 02/10/94 RECPT #: 00000497 AMT PAID: 3,484.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUCKAL ARTHUR M & MARY E
4249 US 31 W
TRAVERSE CITY, MI 49684-3636

--Property address--
1485 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 114

Assessed : 90,100 SEV: 90,100 School: 28010 Prop. No: 28-005-014-070-00 201 Bill No: 00498 Tax: 2,665.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,665.29
1,498.55	517.17	104.26	127.08	225.25	16.81	50.03	126.14	Intrs: 79.96
								Tot: 2,745.25

----BALANCE DUE----

1,498.55	517.17	104.26	127.08	225.25	16.81	50.03	126.14	Intrs: 79.96
								Bal: 2,745.25

--Mail to--
ESSEX HOUSE INC -LC-
12131 S WEST BAY SHORE DR
TRAVERSE CITY, MI 49684-5261

--Property address--
Owner:WARES DONALD E & MARGA
1409 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-014-071-00 201 Bill No: 00499 Tax: 1,419.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,419.92
798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	Intrs: 42.60
								Tot: 1,462.52

----BALANCE DUE----

798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	Intrs: 42.60
								Bal: 1,462.52

--Mail to--
SAMPSON DONALD & PHYLLIS
371 4 MILE RD NORTH
TRAVERSE CITY, MI 49684-8523

--Property address--
1421 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

Assessed : 136,400 SEV: 136,400 School: 28010 Prop. No: 28-005-014-072-00 201 Bill No: 00500 Tax: 4,034.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 4,034.93
2,268.62	782.94	157.84	192.38	341.00	25.45	75.74	190.96	Intrs: 0.00
								Tot: 4,034.93

FULL PAYMENT: 02/11/94 RECPT #: 00000500 AMT PAID: 4,034.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SVEC INVESTMENTS INC
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
3090 LA FRANIER RD
TRAVERSE CITY, MI 49684-4919

Assessed : 141,600 SEV: 141,600 School: 28010 Prop. No: 28-005-014-072-10 201 Bill No: 00501 Tax: 4,188.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 4,188.75
								Intrs: 0.00

FULL PAYMENT: 02/08/94 RECPT #: 00000501 AMT PAID: 4,188.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
L G S PARTNERSHIP
24605 W 8 MILE RD
DETROIT, MI 48219-0000

--Property address--
3090 LA FRANIER RD
TRAVERSE CITY, MI 49684-4990

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 115

Assessed : 144,000 SEV: 144,000 School: 28010 Prop. No: 28-005-014-072-20 201 Bill No: 00502 Tax: 4,259.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 4,259.75
2,395.02	826.56	166.64	203.10	360.00	26.87	79.96	201.60	Intrs: 127.79
								Tot: 4,387.54

----BALANCE DUE----

2,395.02	826.56	166.64	203.10	360.00	26.87	79.96	201.60	Intrs: 127.79
								Bal: 4,387.54

--Mail to--
NORTHRIDGE PARTNERS
2494 CARROLL RD
TRAVERSE CITY, MI 49684-8103

--Property address--
LA FRANIER RD
TRAVERSE CITY, MI 49684-4990

Assessed : 1,067,200 SEV: 1,067,200 School: 28010 Prop. No: 28-005-014-073-00 201 Bill No: 05111 Tax: 31,569.49
Mort Code: 00099 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 31,569.49
17,749.78	6,125.73	1,234.96	1,505.18	2,668.00	199.14	592.62	1,494.08	Intrs: 0.00
								Tot: 31,569.49

FULL PAYMENT: 02/10/94 RECPT #: 00005111 AMT PAID: 31,569.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASPEN HILLS LIMITED
PO BOX 6128
CAREFREE, AZ 85377-0000

--Property address--
1291 OAK TERRACE
TRAVERSE CITY, MI 49684-5061

Assessed : 1,035,700 SEV: 1,035,700 School: 28010 Prop. No: 28-005-014-074-00 201 Bill No: 00503 Tax: 30,637.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 30,637.66
17,225.87	5,944.92	1,198.51	1,460.75	2,589.25	193.26	575.12	1,449.98	Intrs: 0.00
								Tot: 30,637.66

FULL PAYMENT: 01/31/94 RECPT #: 00000503 AMT PAID: 30,637.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ATTN CONTROLLER
209 E PORTAGE AVE
SAULT ST MARIE, MI 49783-2053

--Property address--
Owner:BIRCHWOOD NURSING CENT
2950 LA FRANIER RD
TRAVERSE CITY, MI 49684-4999

Assessed : 36,400 SEV: 36,400 School: 28010 Prop. No: 28-005-014-075-00 201 Bill No: 00504 Tax: 1,076.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,076.77
605.41	208.94	42.12	51.34	91.00	6.79	20.21	50.96	Intrs:	0.00
								Tot:	1,076.77

FULL PAYMENT: 02/17/94 RECPT #: 00000504 AMT PAID: 1,076.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FECK NEIL E
2870 LA FRANIER RD
TRAVERSE CITY, MI 49684-4916

--Property address--
2870 LA FRANIER RD
TRAVERSE CITY, MI 49684-4916

Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-014-076-00 201 Bill No: 00505 Tax: 1,482.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,482.04
833.27	287.57	57.98	70.66	125.25	9.35	27.82	70.14	Intrs:	0.00
								Tot:	1,482.04

FULL PAYMENT: 01/04/94 RECPT #: 00000505 AMT PAID: 1,482.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RENNIE JOHN & HARRIET
WATSON ROGER & CAROL
425 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

Assessed : 232,200 SEV: 232,200 School: 28010 Prop. No: 28-005-014-077-00 301 Bill No: 00506 Tax: 6,868.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,868.84
3,861.97	1,332.83	268.70	327.49	580.50	43.33	128.94	325.08	Intrs:	0.00
								Tot:	6,868.84

FULL PAYMENT: 02/09/94 RECPT #: 00000506 AMT PAID: 6,868.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DE BRUYN CONCRETE PRODUCTS
3077 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--Property address--
3077 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

Assessed : 337,300 SEV: 337,300 School: 28010 Prop. No: 28-005-014-078-00 201 Bill No: 00507 Tax: 10,278.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due:	10,278.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
5,610.01	1,936.10	390.32	475.73	843.25	62.94	187.30	212.10	88.94	Tot:	10,278.91

TWP FIRE

472.22

FULL PAYMENT: 01/04/94 RECPT #: 00000507 AMT PAID: 10,278.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
RENNIE JOHN & HARRIET
WATSON ROGER & CAROL
425 S AIRPORT RD W
TRAVERSE CITY, MI 49684

--Property address--
3129 N GARFIELD AVE
TRAVERSE CITY, MI 49684-2585

Assessed : 72,900 SEV: 72,900 School: 28010 Prop. No: 28-005-014-079-00 201 Bill No: 00508 Tax: 2,156.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,156.50
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,212.48	418.45	84.36	102.82	182.25	13.60	40.48	102.06	Tot:	2,156.50

FULL PAYMENT: 12/15/93 RECPT #: 00000508 AMT PAID: 2,156.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAPES JO ANN TRUSTEE
3525 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
1025 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

Assessed : 251,300 SEV: 251,300 School: 28010 Prop. No: 28-005-014-080-00 201 Bill No: 00509 Tax: 7,650.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	74-1S SEWE	Due:	7,650.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	229.52
4,179.65	1,442.46	290.80	354.43	628.25	46.89	139.55	351.82	143.01	Tot:	7,880.24

74-4W WATE

73.86

73.86

--Mail to--
WHITE WAYNE C & SALLY
7309 CEDAR LAKE RD
OSCODA, MI 48750-9449

--Property address--
1117 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 118

Assessed : 67,000 SEV: 67,000 School: 28010 Prop. No: 28-005-014-081-00 201 Bill No: 00510 Tax: 1,981.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,981.97
1,114.35	384.58	77.53	94.50	167.50	12.50	37.21	93.80	Intrs:	59.46
								Tot:	2,041.43

----BALANCE DUE----

1,114.35	384.58	77.53	94.50	167.50	12.50	37.21	93.80	Intrs:	59.46
								Bal:	2,041.43

--Mail to--
MAEL PAUL A & BETTY
PO BOX 1928
VERO BEACH, FL 32961-0000

--Property address--
3111 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8219

Assessed : 85,000 SEV: 85,000 School: 28010 Prop. No: 28-005-014-083-00 201 Bill No: 00511 Tax: 2,514.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,514.43
1,413.73	487.90	98.36	119.88	212.50	15.86	47.20	119.00	Intrs:	0.00
								Tot:	2,514.43

FULL PAYMENT: 01/06/94 RECPT #: 00000511 AMT PAID: 2,514.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASPEN HILLS
BUDNICK F G
PO BOX 6128
CAREFREE, AZ 85377-0000

--Property address--
OAK TERRACE
TRAVERSE CITY, MI 49684-0000

Assessed : 114,200 SEV: 114,200 School: 28010 Prop. No: 28-005-014-083-10 201 Bill No: 00512 Tax: 3,378.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,378.23
1,899.39	655.51	132.15	161.07	285.50	21.31	63.42	159.88	Intrs:	0.00
								Tot:	3,378.23

FULL PAYMENT: 02/07/94 RECPT #: 00000512 AMT PAID: 3,378.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRIPLE K INC
4589 WAGON WHEEL
BLOOMFIELD, MI 48301-0000

--Property address--
1185 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 119

Assessed : 161,300 SEV: 161,300 School: 28010 Prop. No: 28-005-014-083-20 201 Bill No: 00513 Tax: 4,771.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,771.52
2,682.76	925.86	186.66	227.50	403.25	30.10	89.57	225.82	Intrs:	0.00
								Tot:	4,771.52

FULL PAYMENT: 02/11/94 RECPT #: 00000513 AMT PAID: 4,771.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHEPPE DAVID C & KATHLEEN A
2413 PINE HILL CT
TRAVERSE CITY, MI 49684-3829

--Property address--
1225 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4758

Assessed : 131,800 SEV: 131,800 School: 28010 Prop. No: 28-005-014-083-25 201 Bill No: 00514 Tax: 3,898.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,898.85
2,192.11	756.53	152.52	185.89	329.50	24.59	73.19	184.52	Intrs:	116.97
								Tot:	4,015.82

----BALANCE DUE----

2,192.11	756.53	152.52	185.89	329.50	24.59	73.19	184.52	Intrs:	116.97
								Bal:	4,015.82

--Mail to--
STEPHENSON LARRY INC & BEVERL
1197 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--Property address--
1197 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-014-083-30 201 Bill No: 00515 Tax: 1,014.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,014.65
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	Intrs:	30.44
								Tot:	1,045.09

----BALANCE DUE----

570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	Intrs:	30.44
								Bal:	1,045.09

--Mail to--
WHITE WAYNE & SALLY
7309 CEDAR LK RD
OSCODA, MI 48750-9449

--Property address--
1117 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-014-084-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASGARD ENTERPRISES INC
2889 AERO PARK DR
TRAVERSE CITY, MI 49684-9169

--Property address--
1151 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 120

Assessed : 202,500 SEV: 202,500 School: 28010 Prop. No: 28-005-014-085-00 201 Bill No: 00516
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,368.00	1,162.35	234.33	285.61	506.25	37.79	112.45	283.50

Tax: 5,990.28
Admin: 0.00
Due: 5,990.28
Intrs: 0.00
Tot: 5,990.28

FULL PAYMENT: 12/30/93 RECPT #: 00000516 AMT PAID: 5,990.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HADLEY DONALD MILO TRUST &
DESANA RAYMOND & ROS
2223 19TH STREET
WYANDOTTE, MI 48192-4125

--Property address--
3011 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-014-086-00 201 Bill No: 00517
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10

Tax: 931.82
Admin: 0.00
Due: 931.82
Intrs: 27.95
Tot: 959.77

----BALANCE DUE----

523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	Intrs: 27.95 Bal: 959.77

--Mail to--
NORTHERN REAL ESTATE
410 W FIFTH ST
TRAVERSE CITY, MI 49684-2406

--Property address--
3007 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

Assessed : 18,000 SEV: 18,000 School: 28010 Prop. No: 28-005-014-087-00 401 Bill No: 00518
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
299.38	103.32	20.83	25.39	45.00	3.36	10.00	25.20

Tax: 532.48
Admin: 0.00
Due: 532.48
Intrs: 0.00
Tot: 532.48

FULL PAYMENT: 01/21/94 RECPT #: 00000518 AMT PAID: 532.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AESCHLIMAN KARL K & FLORENCE
518 ISLAND VIEW DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1076 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5018

FORM 1411 % Ga

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-014-088-00 401 Bill No: 00519 Tax: 186.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	186.37
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	Intrs:	5.59
								Tot:	191.96

----BALANCE DUE----

104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	Intrs:	5.59
								Bal:	191.96

--Mail to--
KING LARRY & BRENDA
1045 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1050 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5018

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-014-089-00 401 Bill No: 04530 Tax: 642.85
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	642.85
324.33	111.93	22.57	27.50	48.75	3.64	10.83	66.00	27.30	Intrs:	0.00
									Tot:	642.85

FULL PAYMENT: 12/22/93 RECPT #: 00004530 AMT PAID: 642.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELMER NEIL R CAROLE A
3140 E LONG LAKE RD
TRAVERSE CITY, MI 49684-9062

--Property address--
1080 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5018

Assessed : 15,500 SEV: 15,500 School: 28010 Prop. No: 28-005-014-090-00 401 Bill No: 00520 Tax: 458.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	458.52
257.80	88.97	17.94	21.86	38.75	2.89	8.61	21.70	Intrs:	0.00
								Tot:	458.52

FULL PAYMENT: 02/07/94 RECPT #: 00000520 AMT PAID: 458.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHOUINARD JAMES E
1094 OAK TERRACE
TRAVERSE CITY, MI 49684-5018

--Property address--
1106 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5018

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 122

Assessed : 18,100 SEV: 18,100 School: 28010 Prop. No: 28-005-014-091-00 401 Bill No: 04328 Tax: 535.43
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	535.43
301.04	103.89	20.95	25.53	45.25	3.38	10.05	25.34	Intrs:	0.00
								Tot:	535.43

FULL PAYMENT: 12/27/93 RECPT #: 00004328 AMT PAID: 535.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLER JACKIE M & ANNE F
APT 2
524 LAKE ST
TRAVERSE CITY, MI 49684-3240

--Property address--
1108 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5020

Assessed : 18,800 SEV: 18,800 School: 28010 Prop. No: 28-005-014-092-00 401 Bill No: 00521 Tax: 556.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	556.14
312.68	107.91	21.76	26.52	47.00	3.51	10.44	26.32	Intrs:	0.00
								Tot:	556.14

FULL PAYMENT: 12/10/93 RECPT #: 00000521 AMT PAID: 556.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KELLOGG KENNETH
1110 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5020

--Property address--
1110 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5020

Assessed : 62,900 SEV: 62,900 School: 28010 Prop. No: 28-005-014-093-00 401 Bill No: 00522 Tax: 1,860.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,860.69
1,046.16	361.05	72.79	88.71	157.25	11.74	34.93	88.06	Intrs:	0.00
								Tot:	1,860.69

FULL PAYMENT: 12/22/93 RECPT #: 00000522 AMT PAID: 1,860.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BECKER KIM
PO BOX 3211
TRAVERSE CITY, MI 49684-3211

--Property address--
1160 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5020

Assessed : 346,500 SEV: 346,500 School: 28010 Prop. No: 28-005-014-094-00 201 Bill No: 00523 Tax: 10,250.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,250.02
5,763.02	1,988.91	400.97	488.70	866.25	64.66	192.41	485.10	Intrs:	0.00
								Tot:	10,250.02

FULL PAYMENT: 02/08/94 RECPT #: 00000523 AMT PAID: 10,250.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OAK TERRACE APARTMENTS
c/o ALLIANCE MANAGEM
PO BOX 1536
EAST LANSING, MI 48823-0000

--Property address--
5989 TAHOE DR SE
GRAND RAPIDS, MI 49546-7122

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-014-095-00 401 Bill No: 00524 Tax: 896.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	896.32
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs:	0.00
								Tot:	896.32

FULL PAYMENT: 02/10/94 RECPT #: 00000524 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MOENING JAMES P & GLORIA I
1144 OAK TERRACE
TRAVERSE CITY, MI 49684-5020

--Property address--
1144 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5020

Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-014-096-00 401 Bill No: 00525 Tax: 840.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	840.12
472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76	Intrs:	0.00
								Tot:	840.12

FULL PAYMENT: 02/14/94 RECPT #: 00000525 AMT PAID: 840.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FRITZ DONALD & SUSAN
1140 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5020

--Property address--
1140 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5020

Assessed : 89,200 SEV: 89,200 School: 28010 Prop. No: 28-005-014-097-00 201 Bill No: 00526 Tax: 2,638.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,638.67
1,483.58	512.01	103.22	125.81	223.00	16.64	49.53	124.88	Intrs:	0.00
								Tot:	2,638.67

FULL PAYMENT: 02/17/94 RECPT #: 00000526 AMT PAID: 2,638.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LYNCH DONALD & ALBERTA
ISIP GERMIE & DELORE
3003 GARFIELD RD N
TRAVERSE CITY, MI 49684-5029

--Property address--
1650 BARLOW ST
TRAVERSE CITY, MI 49684-4721

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-014-098-00 401 Bill No: 00527 Tax: 943.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	943.64
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	Intrs:	28.31
								Tot:	971.95

----BALANCE DUE----

530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	Intrs:	28.31
								Bal:	971.95

--Mail to--
KING LARRY & BRENDA
1045 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1045 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 20,800 SEV: 20,800 School: 28010 Prop. No: 28-005-014-099-00 401 Bill No: 00528 Tax: 615.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	615.30
345.95	119.39	24.07	29.34	52.00	3.88	11.55	29.12	Intrs:	18.46
								Tot:	633.76

----BALANCE DUE----

345.95	119.39	24.07	29.34	52.00	3.88	11.55	29.12	Intrs:	18.46
								Bal:	633.76

--Mail to--
WAGNER CLIFFORD & DONA
1101 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1101 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 27,600 SEV: 27,600 School: 28010 Prop. No: 28-005-014-100-00 401 Bill No: 04329 Tax: 816.46
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	816.46
459.05	158.42	31.94	38.93	69.00	5.15	15.33	38.64	Intrs:	0.00
								Tot:	816.46

FULL PAYMENT: 12/16/93 RECPT #: 00004329 AMT PAID: 816.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLSON RAMON A & ROXIE A
525 E SLEIGHTS RD
TRAVERSE CITY, MI 49684-8228

--Property address--
1159 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 21,100 SEV: 21,100 School: 28010 Prop. No: 28-005-014-101-00 401 Bill No: 04649 Tax: 624.18
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	624.18
350.94	121.11	24.42	29.76	52.75	3.94	11.72	29.54	Intrs:	0.00
								Tot:	624.18

FULL PAYMENT: 01/04/94 RECPT #: 00004649 AMT PAID: 624.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GORENFLO DAVID D
1123 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1123 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 22,200 SEV: 22,200 School: 28010 Prop. No: 28-005-014-102-00 401 Bill No: 00529 Tax: 656.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	656.71
369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08	Intrs:	0.00
								Tot:	656.71

FULL PAYMENT: 02/07/94 RECPT #: 00000529 AMT PAID: 656.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WEATHERS EDWIN & EVELYN
1229 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1229 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-014-103-00 401 Bill No: 00530 Tax: 1,041.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,041.28
								Intrs:	0.00

FORM 1411 5 CG

FULL PAYMENT: 02/17/94 RECPT #: 00000530 AMT PAID: 1,041.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KIRSCH DAVID & CONNIE
902 N US 31 S
TRAVERSE CITY, MI 49684-8716

--Property address--
1191 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 126

Assessed : 19,600 SEV: 19,600 School: 28010 Prop. No: 28-005-014-104-00 401 Bill No: 04281 Tax: 579.79
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 579.79
325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44	Intrs: 0.00
								Tot: 579.79

FULL PAYMENT: 12/09/93 RECPT #: 00004281 AMT PAID: 579.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AUTHOR RONALD E
1251 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1251 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-014-105-00 401 Bill No: 00531 Tax: 840.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 840.12
472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76	Intrs: 25.20
								Tot: 865.32

----BALANCE DUE----

472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76	Intrs: 25.20
								Bal: 865.32

--Mail to--
LAKE HOWARD L & HELEN L
1211 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1211 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 12,800 SEV: 12,800 School: 28010 Prop. No: 28-005-014-106-00 401 Bill No: 00532 Tax: 378.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 378.64
212.89	73.47	14.81	18.05	32.00	2.39	7.11	17.92	Intrs: 0.00
								Tot: 378.64

FULL PAYMENT: 12/08/93 RECPT #: 00000532 AMT PAID: 378.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHETTEK ALEX & IRENE
1077 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1077 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 16,500 SEV: 16,500 School: 28010 Prop. No: 28-005-014-107-00 401 Bill No: 00533 Tax: 488.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 488.09
								Intrs: 14.64

----BALANCE DUE----										
274.43	94.71	19.09	23.27	41.25	3.08	9.16	23.10		Intrs:	14.64
									Bal:	502.73

--Mail to--
KING LARRY E & BRENDA J
1045 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

--Property address--
1079 OAK TERRACE DR
TRAVERSE CITY, MI 49684-5017

Assessed : 228,000 SEV: 228,000 School: 28010 Prop. No: 28-005-014-108-00 201 Bill No: 00534 Tax: 6,744.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,744.60
3,792.12	1,308.72	263.84	321.57	570.00	42.54	126.61	319.20	Intrs:	0.00
								Tot:	6,744.60

FULL PAYMENT: 02/17/94 RECPT #: 00000534 AMT PAID: 6,744.60

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MELLING TOOL COPANY
MELLING TOOL COMPANY
PO BOX 1188
JACKSON, MI 49204-1188

--Property address--
PREMIER ST
TRAVERSE CITY, MI 49684-0000

Assessed : 138,900 SEV: 138,900 School: 28010 Prop. No: 28-005-014-109-00 201 Bill No: 00535 Tax: 4,108.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,108.89
2,310.20	797.29	160.74	195.90	347.25	25.92	77.13	194.46	Intrs:	123.27
								Tot:	4,232.16

----BALANCE DUE----									
2,310.20	797.29	160.74	195.90	347.25	25.92	77.13	194.46	Intrs:	123.27
								Bal:	4,232.16

--Mail to--
LAKE POINTE PARTNERS LTD PTNR
c/o NEIL J SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS, MI 48018-000

--Property address--
PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 2,957,200 NEW VAL: 2,844,900 CHANGE: -112,300 DOCKET #: CLE----------

Assessed : 2,844,900 SEV: 2,844,900 School: 28010 Prop. No: 28-005-014-109-10 201 Bill No: 04258 Tax: 84,156.70
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	84,156.70
47,316.66	16,329.73	3,292.12	4,012.45	7,112.25	530.86	1,579.77	3,982.86	Intrs:	0.00
								Tot:	84,156.70

FULL PAYMENT: 02/10/94 RECPT #: 00004258 AMT PAID: 84,156.70

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

SEV was lowered from # 2,844,900 to # 2,807,500 by Michigan Tax Tribunal (MTT # 192493), 3-25-94.

--Mail to--
LAKE POINTE PARTNERS LTD PTNR
c/o NEIL SOSIN
31555 14 MI RD SUITE 310
FARMINGTON HILLS, MI 48018-349

--Property address--
1646 MAPLE RIDGE WAY
TRAVERSE CITY, MI 49684-0000

FORM 141 5 GB

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 128

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 931,500 NEW VAL: 855,800 CHANGE: -75,700 DOCKET #: CLERICAL----------

Assessed : 855,800 SEV: 855,800 School: 28010 Prop. No: 28-005-014-109-20 201 Bill No: 04259 Tax: 25,315.93
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	25,315.93
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
14,233.75	4,912.29	990.33	1,207.02	2,139.50	159.69	475.23	1,198.12	Tot:	25,315.93

FULL PAYMENT: 02/10/94 RECPT #: 00004259 AMT PAID: 25,315.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

SEV was lowered from $855,800 to $844,500 by Michigan Tax Tribunal (MTT #198861) 3-11-94.

--Mail to--
LAKE POINTE VILLAGE II LTD PT
c/o NEIL SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS, MI 48018-000

--Property address--
PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 954,000 SEV: 954,000 School: 28010 Prop. No: 28-005-014-109-30 201 Bill No: 00536 Tax: 28,220.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	28,220.85
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
15,867.02	5,475.96	1,103.97	1,345.52	2,385.00	178.02	529.76	1,335.60	Tot:	28,220.85

FULL PAYMENT: 02/10/94 RECPT #: 00000536 AMT PAID: 28,220.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

SEV was lowered from $954,000 to $915,600 by Michigan Tax Tribunal (MTT #198862) 3-11-94.

--Mail to--
LAKE POINTE VILLAGE III LTD P
C/O NEIL SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS, MI 48018-000

--Property address--
PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 65,300 SEV: 65,300 School: 28010 Prop. No: 28-005-014-109-40 201 Bill No: 00537 Tax: 1,931.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,931.68
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	57.95
1,086.08	374.82	75.57	92.10	163.25	12.18	36.26	91.42	Tot:	1,989.63

----BALANCE DUE----

1,086.08	374.82	75.57	92.10	163.25	12.18	36.26	91.42	Intrs:	57.95
								Bal:	1,989.63

--Mail to--
LAKE POINTE PARTNERS LTD PTR
C/O NEIL SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS, MI 48018

--Property address--
DRIFTWOOD DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-001-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
0.00	0.00	0.00	0.00	0.00	0.00			Due:	0.00
								Intrs:	0.00
								Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to-- --Property address--
STATE OF MICHIGAN 00000
DEPT OF TRANSPORTATI
00000

--USED----------

Assessed : 168,100 SEV: 168,100 School: 28010 Prop. No: 28-005-015-002-00 301 Bill No: 00538 Tax: 4,972.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,972.68
2,795.86	964.89	194.53	237.09	420.25	31.37	93.35	235.34	Intrs:	0.00
								Tot:	4,972.68

FULL PAYMENT: 12/13/93 RECPT #: 00000538 AMT PAID: 4,972.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
NORTHWESTERN MI COMM COLLEGE 2323 DENDRINOS DR
ATTEN: DOUGLAS LAPE TRAVERSE CITY, MI 49684-0000
1701 E FRONT ST
TRAVERSE CITY, MI 49684-3061

--USED----------

Assessed : 481,000 SEV: 481,000 School: 28010 Prop. No: 28-005-015-003-00 201 Bill No: 00539 Tax: 14,228.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	14,228.74
8,000.04	2,760.94	556.61	678.40	1,202.50	89.75	267.10	673.40	Intrs:	0.00
								Tot:	14,228.74

FULL PAYMENT: 01/28/94 RECPT #: 00000539 AMT PAID: 14,228.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
T C GOLF & COUNTRY CLUB CASS RD
1725 S UNION ST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-4198

--USED----------

Assessed : 169,900 SEV: 169,900 School: 28010 Prop. No: 28-005-015-004-00 201 Bill No: 00540 Tax: 5,025.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,025.92
								Intrs:	0.00

FULL PAYMENT: 02/10/94 RECPT #: 00000540 AMT PAID: 5,025.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DINGEMAN JOHN H & RUTH E
PO BOX 683
TRAVERSE CITY, MI 49684-0683

--Property address--
3671 CASS RD
TRAVERSE CITY, MI 49684-8842

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 130

--USED--
Assessed : 187,700 SEV: 187,700 School: 28010 Prop. No: 28-005-015-009-00 201 Bill No: 00541 Tax: 5,619.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	5,619.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
3,121.85	1,077.40	217.21	264.73	469.25	35.02	104.23	262.78	67.50	Tot:	5,619.97

FULL PAYMENT: 02/10/94 RECPT #: 00000541 AMT PAID: 5,619.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASITA ASSOCIATES LTD PTR
3000 TOWN CENTER STE 1780
SOUTHFIELD, MI 48075-0000

--Property address--
3799 VETERANS DR
TRAVERSE CITY, MI 49684-4516

--USED--
Assessed : 368,900 SEV: 368,900 School: 28010 Prop. No: 28-005-015-009-10 201 Bill No: 00542 Tax: 10,912.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	10,912.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
6,135.58	2,117.49	426.89	520.30	922.25	68.84	204.85	516.46	Tot:	10,912.66

FULL PAYMENT: 02/10/94 RECPT #: 00000542 AMT PAID: 10,912.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASITA ASSOCIATES LTD PTR
3000 TOWN CENTER STE 1780
SOUTHFIELD, MI 48075-0000

--Property address--
3625 LA CASITA AVE
TRAVERSE CITY, MI 49684-4665

--USED--
Assessed : 373,100 SEV: 373,100 School: 28010 Prop. No: 28-005-015-009-20 201 Bill No: 00543 Tax: 11,036.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	11,036.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
6,205.44	2,141.59	431.75	526.22	932.75	69.62	207.18	522.34	Tot:	11,036.89

FULL PAYMENT: 02/10/94 RECPT #: 00000543 AMT PAID: 11,036.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASITA ASSOCIATES LTD PTR
3000 TOWN CENTER STE 1780
SOUTHFIELD, MI 48075-0000

--Property address--
3627 MATADOR W
TRAVERSE CITY, MI 49684-4651

--USED--
Assessed : 411,400 SEV: 411,400 School: 28010 Prop. No: 28-005-015-009-30 201 Bill No: 00544 Tax: 12,169.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	12,169.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 02/10/94 RECPT #: 00000544 AMT PAID: 12,169.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASITA ASSOCIATES LTD PTR
3000 TOWN CENTER STE 1780
SOUTHFIELD, MI 48075-0000

--Property address--
3600 MATADOR W
TRAVERSE CITY, MI 49684-4649

--USED--

Assessed : 237,100 SEV: 237,100 School: 28010 Prop. No: 28-005-015-009-40 201 Bill No: 00545 Tax: 7,013.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,013.79
3,943.47	1,360.95	274.37	334.41	592.75	44.24	131.66	331.94	Intrs:	0.00
								Tot:	7,013.79

FULL PAYMENT: 02/10/94 RECPT #: 00000545 AMT PAID: 7,013.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASITA ASSOCIATES LTD PTR
3000 TOWN CENTER STE 1780
SOUTHFIELD, MI 48075-0000

--Property address--
3587 LA CASITA AVE
TRAVERSE CITY, MI 49684-4642

--USED--

Assessed : 78,600 SEV: 78,600 School: 28010 Prop. No: 28-005-015-010-00 201 Bill No: 00546 Tax: 2,358.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,358.87
1,307.28	451.16	90.96	110.86	196.50	14.67	43.65	110.04	33.75	Intrs:	0.00
									Tot:	2,358.87

FULL PAYMENT: 12/16/93 RECPT #: 00000546 AMT PAID: 2,358.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURKE DAVID E & SUSAN J-LC-
687 ARBUTUS TRL
TRAVERSE CITY, MI 49684-9407

--Property address--
Owner:KRATOCHVIL RICHARD & J
3805 VETERANS DR
WILLIAMSBURG, MI 49684-0000

--USED--

Assessed : 254,500 SEV: 254,500 School: 28010 Prop. No: 28-005-015-010-10 201 Bill No: 00547 Tax: 7,528.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,528.52
4,232.87	1,460.83	294.51	358.95	636.25	47.49	141.32	356.30	Intrs:	0.00
								Tot:	7,528.52

FULL PAYMENT: 02/11/94 RECPT #: 00000547 AMT PAID: 7,528.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EAST TRAVERSE CATHOLIC FEDERA
CREDIT UNION
PO BOX 949
TRAVERSE CITY, MI 49685-0949

--Property address--
3797 VETERANS DR
TRAVERSE CITY, MI 49684-4516

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-011-00 090 Bill No: 00548 Tax: 22.50
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS		
0.00	0.00	0.00	0.00	0.00	0.00	22.50	Due:	22.50
							Intrs:	0.00
							Tot:	22.50

FULL PAYMENT: 12/08/93 RECPT #: 00000548 AMT PAID: 22.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHWESTERN MI CHILD &
FAMILY SERVICES FUND
3785 VETERANS DR
TRAVERSE CITY, MI 49684-4516

--Property address--
3785 VETERANS DR
TRAVERSE CITY, MI 49684-4516

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-012-00 090 Bill No: 00549 Tax: 33.75
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS		
							Due:	33.75
							Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	33.75	Tot:	33.75

FULL PAYMENT: 12/17/93 RECPT #: 00000549 AMT PAID: 33.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LDS CHUCH TAX DIV 22ND FL
RE 502-1758
50 E NORTH TEMPLE
SALT LAKE CITY, UT 84150-0000

--Property address--
3746 VETERANS DR
TRAVERSE CITY, MI 49684-4516

--USED----------

Assessed : 58,600 SEV: 58,600 School: 28010 Prop. No: 28-005-015-013-00 201 Bill No: 00550 Tax: 1,755.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	0.00
974.64	336.36	67.81	82.65	146.50	10.93	32.54	82.04	22.50	Intrs:	0.00
									Tot:	1,755.97

FULL PAYMENT: 12/15/93 RECPT #: 00000550 AMT PAID: 1,755.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOSTWICK JOANNE ELAINE TRUSTE
BOSTWICK JOANNE E I-
3575 VETERANS DR STE A
TRAVERSE CITY, MI 49684-4590

--Property address--
3600 VETERANS DR
TRAVERSE CITY, MI 49684-4515

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 133

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-015-00 090 Bill No: 00551 Tax: 56.25
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS		
0.00	0.00	0.00	0.00	0.00	0.00	56.25	Due:	56.25
							Intrs:	0.00
							Tot:	56.25

FULL PAYMENT: 12/10/93 RECPT #: 00000551 AMT PAID: 56.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GARFIELD CHARTER TWP
GARFIELD CHARTER TOW
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--USED----------

Assessed : 48,100 SEV: 48,100 School: 28010 Prop. No: 28-005-015-017-00 201 Bill No: 00552 Tax: 1,422.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,422.87
800.00	276.09	55.66	67.84	120.25	8.98	26.71	67.34	Intrs:	0.00
								Tot:	1,422.87

FULL PAYMENT: 12/20/93 RECPT #: 00000552 AMT PAID: 1,422.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRIPLE R PARTNERSHIP
500 S UNION ST
TRAVERSE CITY, MI 49684-3247

--Property address--
3439 CASS RD
TRAVERSE CITY, MI 49684-8842

--USED----------

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-015-018-00 201 Bill No: 00553 Tax: 1,461.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,461.34
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16	Intrs:	0.00
								Tot:	1,461.34

FULL PAYMENT: 12/07/93 RECPT #: 00000553 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CORBET TIM A & KELLY A
3387 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3387 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-015-018-10 201 Bill No: 00554 Tax: 1,218.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,218.77
685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68	Intrs:	36.56
								Tot:	1,255.33

----BALANCE DUE----

685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68	Intrs:	36.56
								Bal:	1,255.33

--Mail to--
BARRETT DONALD A & ORELLE B
3375 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3375 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 69,000 SEV: 69,000 School: 28010 Prop. No: 28-005-015-020-00 201 Bill No: 00555 Tax: 2,041.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,041.14
1,147.61	396.06	79.85	97.32	172.50	12.88	38.32	96.60	Intrs:	0.00
								Tot:	2,041.14

FULL PAYMENT: 01/31/94 RECPT #: 00000555 AMT PAID: 2,041.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHUPP BENJAMIN F & FERN L
870 KINROSS
TRAVERSE CITY, MI 49684-4228

--Property address--
3417 CASS RD
TRAVERSE CITY, MI 49684-8842

--USED----------

Assessed : 22,800 SEV: 22,800 School: 28010 Prop. No: 28-005-015-022-00 401 Bill No: 00556 Tax: 705.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	705.80
379.21	130.87	26.38	32.16	57.00	4.25	12.66	8.25	23.10	Intrs:	21.17
									Tot:	726.97

TWP FIRE
31.92

----BALANCE DUE----

379.21	130.87	26.38	32.16	57.00	4.25	12.66	8.25	23.10	Intrs:	21.17
									Bal:	726.97

31.92

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-015-022-10 401 Bill No: 00557 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00		Intrs: 0.00
									Tot: 1,183.26

FULL PAYMENT: 12/13/93 RECPT #: 00000557 AMT PAID: 1,183.26

----BALANCE DUE----

								Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
CRUSE ROBERT W & LUANN C &
MARJORIE A
1025 ROBB ST
LANSING, MI 48823-0000

--Property address--
3356 RENNIE ST
TRAVERSE CITY, MI 49684-4634

--USED----------

Assessed : 96,600 SEV: 96,600 School: 28010 Prop. No: 28-005-015-024-00 201 Bill No: 00558 Tax: 2,880.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530				Due: 2,880.08
1,606.66	554.48	111.79	136.24	241.50	18.03	53.64	135.24	22.50		Intrs: 0.00
										Tot: 2,880.08

FULL PAYMENT: 12/27/93 RECPT #: 00000558 AMT PAID: 2,880.08

----BALANCE DUE----

									Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
COFFEY EUGENE
GODT SIEGFRIED
2973 BELARE DR
TRAVERSE CITY, MI 49684-4402

--Property address--
3470 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-025-00 090 Bill No: 00559 Tax: 33.75
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS		
								Due: 33.75
								Intrs: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	33.75		Tot: 33.75

FULL PAYMENT: 12/28/93 RECPT #: 00000559 AMT PAID: 33.75

----BALANCE DUE----

							Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
CHERRYLAND POST NO 2780 VFW
& MEMORIAL HOME ASSO
3400 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--Property address--
3400 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--USED----------

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-015-025-15 201 Bill No: 00560 Tax: 1,200.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due:	1,200.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	36.02
447.40	154.41	31.13	37.94	67.25	5.02	14.94	198.00	195.78	Tot:	1,236.80

TWP FIRE	1A6 LIGHTS
37.66	11.25

----BALANCE DUE----

447.40	154.41	31.13	37.94	67.25	5.02	14.94	198.00	195.78	Intrs:	36.02
									Bal:	1,236.80
37.66	11.25									

--Mail to--
TURCHI MARK J
3416 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--Property address--
3416 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--USED----------

Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-015-025-16 201 Bill No: 00561 Tax: 286.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	286.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02	11.25	Tot:	286.36

FULL PAYMENT: 12/14/93 RECPT #: 00000561 AMT PAID: 286.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MOORE THOMAS D & MARY ANN
MOORE THOMAS D & MAR
1714 TIMBERLANE DR
TRAVERSE CITY, MI 49684-2051

--Property address--
VETERANS DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 19,000 SEV: 19,000 School: 28010 Prop. No: 28-005-015-025-20 201 Bill No: 00562 Tax: 562.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	562.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
316.01	109.06	21.99	26.80	47.50	3.55	10.55	26.60	Tot:	562.06

FULL PAYMENT: 12/20/93 RECPT #: 00000562 AMT PAID: 562.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RUNQUIST THOMAS R
800 SHERWOOD RD

--Property address--
2950 BOARDMAN LAKE DR
TRAVERSE CITY, MI 49684-4610

--USED----------

Assessed : 296,200 SEV: 296,200 School: 28010 Prop. No: 28-005-015-025-22 201 Bill No: 00563 Tax: 8,762.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 8,762.07
4,926.43	1,700.19	342.76	417.76	740.50	55.27	164.48	414.68		Intrs: 0.00
									Tot: 8,762.07

FULL PAYMENT: 12/28/93 RECPT #: 00000563 AMT PAID: 8,762.07

----BALANCE DUE----

								Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
BOARDMAN LAKE II APT CO LTD
LASING MANAGEMETN CO
4970 NORTHWIND DR STE 110
EAST LANSING, MI 48823-5030

--Property address--
FEIGER LANE
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 780,600 SEV: 780,600 School: 28010 Prop. No: 28-005-015-025-30 201 Bill No: 00564 Tax: 23,113.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530				Due: 23,113.90
12,983.02	4,480.64	903.31	1,100.96	1,951.50	145.66	433.47	1,092.84	22.50		Intrs: 0.00
										Tot: 23,113.90

FULL PAYMENT: 12/28/93 RECPT #: 00000564 AMT PAID: 23,113.90

----BALANCE DUE----

									Bal:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
BOARDMAN LAKE APTS CO
BOARDMAN LAKE I APTS
4970 NORTHWIND DR STE 110
EAST LANSING, MI 48823-5030

--Property address--
BOARDMAN LAKE DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-027-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
									Due: 0.00
									Intrs: 0.00
0.00	0.00	0.00	0.00	0.00	0.00				Tot: 0.00

----BALANCE DUE----

								Bal:
0.00	0.00	0.00	0.00	0.00	0.00			0.00

--Mail to--
GARFIELD CHARTER TWP
VETERANS DR PARK
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--USED----------

Assessed : 43,500 SEV: 43,500 School: 28010 Prop. No: 28-005-015-028-00 401 Bill No: 00565 Tax: 1,286.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,286.81
723.50	249.69	50.34	61.35	108.75	8.12	24.16	60.90	Intrs:	0.00
								Tot:	1,286.81

FULL PAYMENT: 12/27/93 RECPT #: 00000565 AMT PAID: 1,286.81

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CUDDINGTON LARRY & LINDA
3130 VETERANS DR
TRAVERSE CITY, MI 49684-4507

3130 VETERANS DR
TRAVERSE CITY, MI 49684-4507

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-029-00 090 Bill No: 00566 Tax: 14.10
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS		
							Due:	14.10
							Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	14.10	Tot:	14.10

FULL PAYMENT: 12/20/93 RECPT #: 00000566 AMT PAID: 14.10

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DISTRICT OF THE
WESLEYAN CHURCH INC
4469 E MILLBROOK RD
MT PLEASANT, MI 48858-9108

2825 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8911

--USED----------

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-015-031-00 401 Bill No: 00567 Tax: 999.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	999.85
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Intrs:	0.00
								Tot:	999.85

FULL PAYMENT: 12/27/93 RECPT #: 00000567 AMT PAID: 999.85

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PLOUGH ROBERT J & CORINNE B
3240 VETERANS DR
TRAVERSE CITY, MI 49684-8902

3240 VETERANS DR
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-015-032-00 401 Bill No: 00568 Tax: 1,019.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	74-4W WATE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,019.02
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	60.57	Intrs:	30.57
									Tot:	1,049.59

----BALANCE DUE----

538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	60.57	Intrs:	30.57
									Bal:	1,049.59

--Mail to--
JENNETT ANITA I
3188 VETERANS DR
TRAVERSE CITY, MI 49684-8902

--Property address--
3188 VETERANS DR
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-015-032-10 401 Bill No: 04980 Tax: 955.50
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	955.50
537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22		Intrs:	0.00
									Tot:	955.50

FULL PAYMENT: 11/29/93 RECPT #: 00004980 AMT PAID: 955.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CAMPBELL RONALD & MARY
2950 PRINCETON DR
TRAVERSE CITY, MI 49684-8803

--Property address--
2950 PRINCETON DR
TRAVERSE CITY, MI 49684-8803

--USED----------

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-015-033-00 401 Bill No: 04981 Tax: 828.28
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	828.28
465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20		Intrs:	0.00
									Tot:	828.28

FULL PAYMENT: 11/29/93 RECPT #: 00004981 AMT PAID: 828.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROZANEK RUDDY F & TERRY
3202 VETERANS DR
TRAVERSE CITY, MI 49684-8902

--Property address--
3202 VETERANS DR
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 119,500 SEV: 119,500 School: 28010 Prop. No: 28-005-015-034-00 201 Bill No: 00569 Tax: 3,535.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	3,535.01
									Intrs:	0.00

FULL PAYMENT: 02/18/94 RECPT #: 00000569 AMT PAID: 3,535.01

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOOGLAND CHARLES R
1022 E ADAM
SPRINGFIELD, IL 62078-0000

--Property address--
2990 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8901

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 140

--USED---

Assessed : 79,000 SEV: 79,000 School: 28010 Prop. No: 28-005-015-035-00 201 Bill No: 00570 Tax: 2,336.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,336.95
1,313.94	453.46	91.42	111.42	197.50	14.74	43.87	110.60	Intrs: 0.00
								Tot: 2,336.95

FULL PAYMENT: 01/04/94 RECPT #: 00000570 AMT PAID: 2,336.95

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLAUGHTER KENT C
REVOCABLE LIVING TRU
10343 E HILLTOP RD
SUTTONS BAY, MI 49682-9741

--Property address--
3025 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED---

Assessed : 85,400 SEV: 85,400 School: 28010 Prop. No: 28-005-015-035-10 201 Bill No: 00571 Tax: 2,526.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,526.27
1,420.38	490.20	98.82	120.45	213.50	15.94	47.42	119.56	Intrs: 75.79
								Tot: 2,602.06

FULL PAYMENT: 02/28/94 RECPT #: 00000474 AMT PAID: 2,602.06

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLAUGHTER KENT C
JAC INVESTMENTS
3037 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
1217 PENINSULA DR
TRAVERSE CITY, MI 49684-2745

--USED---

Assessed : 176,000 SEV: 176,000 School: 28010 Prop. No: 28-005-015-035-20 201 Bill No: 00572 Tax: 5,206.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 5,206.36
2,927.25	1,010.24	203.67	248.23	440.00	32.84	97.73	246.40	Intrs: 0.00
								Tot: 5,206.36

FULL PAYMENT: 01/21/94 RECPT #: 00000572 AMT PAID: 5,206.36

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLAUGHTER KENT C
REVOCABLE LIVING TRU
RT 2 169 HILL TOP RD
SUTTONS BAY, MI 49682-9741

--Property address--
3031 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-036-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		Due:	0.00
							Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00		Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
GRAND TRAVERSE CNTY ROAD COMM CASS RD
3949 SILVER LAKE RD TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-015-036-10 201 Bill No: 00573 Tax: 887.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	887.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	Tot:	887.45

FULL PAYMENT: 02/17/94 RECPT #: 00000573 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
HAYES RICK R & LORI J 3353 CASS RD
GLASS EXPRESS TRAVERSE CITY, MI 49684-8842
PO BOX 8249
KENTWOOD, MI 49518-0000

--USED----------

Assessed : 109,800 SEV: 109,800 School: 28010 Prop. No: 28-005-015-037-00 201 Bill No: 00574 Tax: 3,248.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	3,248.05
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,826.20	630.25	127.06	154.86	274.50	20.49	60.97	153.72	Tot:	3,248.05

FULL PAYMENT: 01/19/94 RECPT #: 00000574 AMT PAID: 3,248.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
Y S C REALTY CO 3139 CASS RD
BLAIRMOOR PROPERTIES TRAVERSE CITY, MI 49684-8849
33 BLAIRMONT CT
GROSSE POINTE SH, MI 48236-121

--USED--

Assessed : 288,100 SEV: 288,100 School: 28010 Prop. No: 28-005-015-038-00 201 Bill No: 00575 Tax: 8,522.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8,522.46
4,791.71	1,653.69	333.39	406.34	720.25	53.76	159.98	403.34	Intrs:	0.00
								Tot:	8,522.46

FULL PAYMENT: 12/27/93 RECPT #: 00000575 AMT PAID: 8,522.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GM & ASSOCIATES
323 NORTH LAKESHORE DR
HOLLAND, MI 49424-0000

3051-55 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED--

Assessed : 378,000 SEV: 378,000 School: 28010 Prop. No: 28-005-015-039-00 201 Bill No: 00576 Tax: 11,186.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	11,186.02
6,286.93	2,169.72	437.42	533.13	945.00	70.53	209.90	4.19	529.20	Intrs:	0.00
									Tot:	11,186.02

FULL PAYMENT: 02/11/94 RECPT #: 00000576 AMT PAID: 11,186.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

IRONWOOD OIL CO
4567 W 80 TH ST
MINNEAPOLIS, MN 55437-0000

2600 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8849

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-039-10 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GARFIELD CHARTER TWP
PUMP STA 2655 S AIRP
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-039-20 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAY AREA TRANSIT AUTHORITY
517 WELLINGTON ST
TRAVERSE CITY, MI 49684-2660

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

--USED----

Assessed : 53,500 SEV: 53,500 School: 28010 Prop. No: 28-005-015-040-00 201 Bill No: 00577 Tax: 1,582.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,582.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
889.82	307.09	61.91	75.46	133.75	9.98	29.71	74.90		Tot:	1,582.62

FULL PAYMENT: 12/28/93 RECPT #: 00000577 AMT PAID: 1,582.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIETS EDWARD P
3165 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3165 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-015-041-00 201 Bill No: 04531 Tax: 1,253.23
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	74-1S SEWE	Due:	1,253.23
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	71.50	Tot:	1,253.23

74-4W WATE

36.93

FULL PAYMENT: 12/22/93 RECPT #: 00004531 AMT PAID: 1,253.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

0.00

--Mail to--
RICHARDS DOUGLAS A
3167 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3167 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----

Assessed : 49,800 SEV: 49,800 School: 28010 Prop. No: 28-005-015-042-00 201 Bill No: 00578 Tax: 1,473.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,473.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
828.28	285.85	57.63	70.24	124.50	9.29	27.65	69.72		Tot:	1,473.16

FULL PAYMENT: 02/14/94 RECPT #: 00000578 AMT PAID: 1,473.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAXBAUER WILLIAM J TRUST
245 W 19TH ST

--Property address--
3319 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 15,200 SEV: 15,200 School: 28010 Prop. No: 28-005-015-042-10 401 Bill No: 00579 Tax: 449.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	449.65
252.81	87.25	17.59	21.44	38.00	2.84	8.44	21.28	Intrs:	0.00
								Tot:	449.65

FULL PAYMENT: 02/14/94 RECPT #: 00000579 AMT PAID: 449.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MAXBAUER WILLIAM J TRUST RENNIE ST
245 W 19TH ST TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684-4133

--USED----------

Assessed : 27,400 SEV: 27,400 School: 28010 Prop. No: 28-005-015-043-00 401 Bill No: 00580 Tax: 810.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	810.54
455.72	157.28	31.71	38.64	68.50	5.11	15.22	38.36	Intrs:	0.00
								Tot:	810.54

FULL PAYMENT: 12/02/93 RECPT #: 00000580 AMT PAID: 810.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BEHM JOHN C & HERMANIA A 3048 RENNIE ST
3048 RENNIE ST TRAVERS CITY, MI 49684-4637
TRAVERS CITY, MI 49684-4637

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-044-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to-- --Property address--

CHURCH OF CHRIST 3250 RENNIE
PO BOX 214 TRAVERSE CITY, MI 49684-4641
TRAVERSE CITY, MI 49685-0214

--USED----------

Assessed : 104,200 SEV: 104,200 School: 28010 Prop. No: 28-005-015-045-00 201 Bill No: 00581 Tax: 3,082.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,082.39
1,733.06	598.11	120.58	146.96	260.50	19.44	57.86	145.88	Intrs:	0.00
								Tot:	3,082.39

FORM 1411 ¾ GB

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KLOET JOHN P
2105 RAYBROOK SE 3050
GRAND RAPIDS, MI 49546-5795

--Property address--
3060 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-015-046-00 201 Bill No: 00582 Tax: 979.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	979.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Tot:	979.14

FULL PAYMENT: 12/13/93 RECPT #: 00000235 AMT PAID: 979.14

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALDO ROBERT
3016 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3016 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 204,400 SEV: 204,400 School: 28010 Prop. No: 28-005-015-047-00 201 Bill No: 00583 Tax: 6,046.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	6,046.48
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
3,399.60	1,173.26	236.53	288.29	511.00	38.14	113.50	286.16	Tot:	6,046.48

FULL PAYMENT: 12/21/93 RECPT #: 00000583 AMT PAID: 6,046.48

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NOVERR PUBLISHING
P O BOX 1167
TRAVERSE CITY, MI 49685-1167

--Property address--
3054 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 205,100 SEV: 205,100 School: 28010 Prop. No: 28-005-015-048-00 201 Bill No: 00584 Tax: 6,067.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	6,067.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
3,411.24	1,177.27	237.34	289.27	512.75	38.27	113.89	287.14	Tot:	6,067.17

FULL PAYMENT: 12/28/93 RECPT #: 00000584 AMT PAID: 6,067.17

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTON EDWARDINE A
INTER VIVOS TRUST ET
84 W LONG LAKE RD
TRAVERSE CITY, MI 49684-9049

--Property address--
3100 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 66,400 SEV: 66,400 School: 28010 Prop. No: 28-005-015-050-00 201 Bill No: 00585 Tax: 1,964.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,964.22
1,104.37	381.14	76.84	93.65	166.00	12.39	36.87	92.96	Intrs:	0.00
								Tot:	1,964.22

FULL PAYMENT: 12/22/93 RECPT #: 00000585 AMT PAID: 1,964.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TRAVERSE CITY MINI STORAGE LT
321 WOODLAND PASS
EAST LANSING, MI 48823-2023

S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4744

--USED----------

Assessed : 201,400 SEV: 201,400 School: 28010 Prop. No: 28-005-015-054-00 201 Bill No: 00586 Tax: 5,957.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,957.73
3,349.70	1,156.04	233.06	284.05	503.50	37.58	111.84	281.96	Intrs:	0.00
								Tot:	5,957.73

FULL PAYMENT: 02/07/94 RECPT #: 00000586 AMT PAID: 5,957.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GORDON FOOD SERVICE
PO BOX 1787
GRAND RAPIDS, MI 49501-1787

2487 RICE ST
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-015-054-10 201 Bill No: 00587 Tax: 1,263.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,263.13
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	Intrs:	0.00
								Tot:	1,263.13

FULL PAYMENT: 12/28/93 RECPT #: 00000587 AMT PAID: 1,263.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WALTON EDWARDINE A
INTER VIVOS TRUST ET
84 W LONG LAKE RD
TRAVERSE CITY, MI 49684-9049

2427 RICE ST
TRAVERSE CITY, MI 49684-8898

--USED----------

Assessed : 52,400 SEV: 52,400 School: 28010 Prop. No: 28-005-015-054-20 201 Bill No: 00588 Tax: 1,550.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,550.08
871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs:	46.50
								Tot:	1,596.58

----BALANCE DUE----

871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs:	46.50
								Bal:	1,596.58

--Mail to--
WALTON EDWARDINE A
FREUNDL RAYMOND & DE
4656 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--Property address--
2409 RICE ST
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 85,700 SEV: 85,700 School: 28010 Prop. No: 28-005-015-054-30 201 Bill No: 00589 Tax: 2,535.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,535.14
1,425.37	491.92	99.17	120.87	214.25	15.99	47.59	119.98	Intrs:	0.00
								Tot:	2,535.14

FULL PAYMENT: 12/28/93 RECPT #: 00000589 AMT PAID: 2,535.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTON EDWARDINE A
INTER VIVOS TRUST ET
84 W LONG LAKE RD
TRAVERSE CITY, MI 49684-9049

--Property address--
2391 RICE ST
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 73,600 SEV: 73,600 School: 28010 Prop. No: 28-005-015-054-40 201 Bill No: 00590 Tax: 2,177.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,177.20
1,224.12	422.46	85.17	103.81	184.00	13.73	40.87	103.04	Intrs:	0.00
								Tot:	2,177.20

FULL PAYMENT: 02/10/94 RECPT #: 00000590 AMT PAID: 2,177.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CALVIN JOAN C TRUST
9290 PENINSULA DR
TRAVERSE CITY, MI 49684-1576

--Property address--
2375 RICE ST
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 148

--USED----------

Assessed : 15,800 SEV: 15,800 School: 28010 Prop. No: 28-005-015-057-00 201 Bill No: 00591 Tax: 467.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	467.38
262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12	Intrs:	0.00
								Tot:	467.38

FULL PAYMENT: 12/10/93 RECPT #: 00000591 AMT PAID: 467.38

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HECNEL COMPANY
345 PLEASANT S W
GRAND RAPIDS, MI 49503-0000

WYSONG RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-015-058-00 201 Bill No: 04330 Tax: 1,064.94
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,064.94
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40	Intrs:	0.00
								Tot:	1,064.94

FULL PAYMENT: 12/16/93 RECPT #: 00004330 AMT PAID: 1,064.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KEELAN JERRY
3344 WYSONG RD
TRAVERSE CITY, MI 49684-4719

3344 WYSONG RD
TRAVERSE CITY, MI 49684-4719

--USED----------MTT CHANGE: 02/10/94 OLD VAL: 537,000 NEW VAL: 314,400 CHANGE: -222,600 DOCKET #: 190811----------

Assessed : 314,400 SEV: 314,400 School: 28010 Prop. No: 28-005-015-059-10 201 Bill No: 04271 Tax: 9,300.46
Mort Code: 00005 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,300.46
5,229.13	1,804.66	363.82	443.43	786.00	58.67	174.59	440.16	Intrs:	279.01
								Tot:	9,579.47

----BALANCE DUE----

5,229.13	1,804.66	363.82	443.43	786.00	58.67	174.59	440.16	Intrs:	279.01
								Bal:	9,579.47

--Mail to-- --Property address--

DRACO
MAINSTREAM CAPITAL
920 N WATER ST STE 204
BAY CITY, MI 48708-5622

10850 TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

--USED----------MTT CHANGE: 02/10/94 OLD VAL: 341,300 NEW VAL: 199,800 CHANGE: -141,500 DOCKET #: 190811----------

Assessed : 199,800 SEV: 199,800 School: 28010 Prop. No: 28-005-015-059-20 201 Bill No: 04272 Tax: 5,910.40
Mort Code: 00005 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,910.40
3,323.09	1,146.85	231.21	281.80	499.50	37.28	110.95	279.72	Intrs:	177.31
								Tot:	6,087.71

----BALANCE DUE----

3,323.09	1,146.85	231.21	281.80	499.50	37.28	110.95	279.72	Intrs:	177.31
								Bal:	6,087.71

--Mail to--
DRACO
MAINSTREAM CAPITAL
920 N WATER ST STE 204
BAY CITY, MI 48708-5622

--Property address--
10850 TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-059-30 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CITY OF TRAVERSE CITY
L & P 2279 S AIRPORT
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED----------

Assessed : 72,300 SEV: 72,300 School: 28010 Prop. No: 28-005-015-059-40 201 Bill No: 00592 Tax: 2,138.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,138.75
1,202.50	415.00	83.67	101.97	180.75	13.49	40.15	101.22	Intrs:	0.00
								Tot:	2,138.75

FULL PAYMENT: 02/03/94 RECPT #: 00000592 AMT PAID: 2,138.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALBERG MARCIA E ET AL
3050 HOLIDAY RD
TRAVERSE CITY, MI 49684-3762

--Property address--
LOGAN VALLEY
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 150

--USED----------

Assessed : 88,400 SEV: 88,400 School: 28010 Prop. No: 28-005-015-059-42 201 Bill No: 04504 Tax: 2,615.03
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,615.03
1,470.28	507.42	102.30	124.68	221.00	16.50	49.09	123.76	Intrs:	0.00
								Tot:	2,615.03

FULL PAYMENT: 12/27/93 RECPT #: 00004504 AMT PAID: 2,615.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALBERG TOM TRUST
C/O MCCARTHY-TORNGA
416 E FRONT ST
TRAVERSE CITY, MI 49684-0000

--Property address--
416 E FRONT ST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 107,100 SEV: 107,100 School: 28010 Prop. No: 28-005-015-059-44 201 Bill No: 04505 Tax: 3,168.18
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,168.18
1,781.30	614.75	123.94	151.05	267.75	19.98	59.47	149.94	Intrs:	0.00
								Tot:	3,168.18

FULL PAYMENT: 12/27/93 RECPT #: 00004505 AMT PAID: 3,168.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALBERG TOM TRUST
C/O MCCARTH-TORNGA M
416 E FRONT ST
TRAVERSE CITY, MI 49684-0000

--Property address--
416 E FRONT ST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 315,400 SEV: 315,400 School: 28010 Prop. No: 28-005-015-059-47 201 Bill No: 00593 Tax: 9,330.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,330.03
5,245.76	1,810.40	364.98	444.84	788.50	58.85	175.14	441.56	Intrs:	0.00
								Tot:	9,330.03

FULL PAYMENT: 01/04/94 RECPT #: 01505975 AMT PAID: 9,330.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NOLAND PATRICK & CAROLYN
ATTN: PAT NOLAN
955 E 8TH ST
TRAVERSE CITY, MI 49684-2760

--Property address--
2143 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-015-059-50 201 Bill No: 00594 Tax: 1,044.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,044.23
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Intrs:	31.33
								Tot:	1,075.56

----BALANCE DUE----

587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Intrs:	31.33
								Bal:	1,075.56

--Mail to--
HYDE GEORGE W
8482 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9611

--Property address--
2225 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4714

--USED----------

Assessed : 269,700 SEV: 269,700 School: 28010 Prop. No: 28-005-015-059-60 301 Bill No: 00595 Tax: 7,978.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,978.16
4,485.68	1,548.08	312.10	380.38	674.25	50.33	149.76	377.58	Intrs:	0.00
								Tot:	7,978.16

FULL PAYMENT: 02/10/94 RECPT #: 00000595 AMT PAID: 7,978.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENCOR INC
2900 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2900 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-015-059-70 201 Bill No: 00596 Tax: 1,118.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,118.17
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92	Intrs:	33.55
								Tot:	1,151.72

----BALANCE DUE----

628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92	Intrs:	33.55
								Bal:	1,151.72

--Mail to--
MAIN STREAM SPORTS
920 N WATER ST
BAY CITY, MI 48708-5622

--Property address--
1251 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4758

--USED----------

Assessed : 403,800 SEV: 403,800 School: 28010 Prop. No: 28-005-015-059-75 201 Bill No: 00597 Tax: 11,945.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	11,945.05
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00000597 AMT PAID: 11,945.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NOLAND PATRICK
955 E 8TH ST
TRAVERSE CITY, MI 49684-2760

--Property address--
LOGAN VALLEY RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 152

--USED--

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-015-059-80 201 Bill No: 00598 Tax: 1,044.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,044.23
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Intrs:	0.00
								Tot:	1,044.23

FULL PAYMENT: 01/04/94 RECPT #: 00000598 AMT PAID: 1,044.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PHILLIPS THOMAS L & MARTHA R
PO BOX 549
TRAVERSE CITY, MI 49685-0549

--Property address--
216 CASS ST
TRAVERSE CITY, MI 49684-2507

--USED--

Assessed : 57,500 SEV: 57,500 School: 28010 Prop. No: 28-005-015-059-90 201 Bill No: 00599 Tax: 1,700.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,700.95
956.35	330.05	66.54	81.10	143.75	10.73	31.93	80.50	Intrs:	51.03
								Tot:	1,751.98

----BALANCE DUE----

956.35	330.05	66.54	81.10	143.75	10.73	31.93	80.50	Intrs: 51.03
								Bal: 1,751.98

--Mail to--
DRACO
MAINSTREAM CAPITAL C
920 N WATER ST STE 204
BAY CITY, MI 48708-5622

--Property address--
10850 TRAVERSE HWY
TRAVERSE CITY, MI 49684

--USED--

Assessed : 109,900 SEV: 109,900 School: 28010 Prop. No: 28-005-015-060-00 201 Bill No: 00600 Tax: 3,251.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,251.03
1,827.87	630.83	127.18	155.00	274.75	20.51	61.03	153.86	Intrs:	0.00
								Tot:	3,251.03

FULL PAYMENT: 12/10/93 RECPT #: 00000600 AMT PAID: 3,251.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FERGUSON TRAVERSE SUPPLY
2300 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4794

--Property address--
2300 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4794

--USED----------

Assessed : 275,300 SEV: 275,300 School: 28010 Prop. No: 28-005-015-062-00 201 Bill No: 00601 Tax: 8,143.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8,143.81
4,578.82	1,580.22	318.58	388.28	688.25	51.37	152.87	385.42	Intrs:	0.00
								Tot:	8,143.81

FULL PAYMENT: 12/16/93 RECPT #: 00000601 AMT PAID: 8,143.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

EMERGENCY CONSULTANTS INC
2240 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4714

2240 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4714

--USED----------

Assessed : 64,400 SEV: 64,400 School: 28010 Prop. No: 28-005-015-065-00 201 Bill No: 00602 Tax: 1,905.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,905.06
1,071.11	369.66	74.52	90.83	161.00	12.02	35.76	90.16	Intrs:	0.00
								Tot:	1,905.06

FULL PAYMENT: 02/08/94 RECPT #: 00000602 AMT PAID: 1,905.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FIRST CHURCH OF CHR SCIENTIST
330 W 6TH ST
TRAVERSE CITY, MI 49684-2414

S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 331,700 SEV: 331,700 School: 28010 Prop. No: 28-005-015-068-00 201 Bill No: 00603 Tax: 9,812.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,812.22
5,516.87	1,903.96	383.84	467.83	829.25	61.90	184.19	464.38	Intrs:	0.00
								Tot:	9,812.22

FULL PAYMENT: 12/28/93 RECPT #: 00000603 AMT PAID: 9,812.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KELLOGG RAY E & DOROTHY
1728 APACHE PASS
TRAVERSE CITY, MI 49684-2817

S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 71,000 SEV: 71,000 School: 28010 Prop. No: 28-005-015-070-00 201 Bill No: 00604 Tax: 2,100.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,100.30
								Intrs:	63.01

----BALANCE DUE----

1,180.88	407.54	82.16	100.14	177.50	13.25	39.43	99.40	Intrs:	63.01
								Bal:	2,163.31

--Mail to--
JAYEMVEE PROPERTIES
3886 P O BOX 2310
TRAVERSE CITY, MI 49685-2310

--Property address--
3886 CASS RD
TRAVERSE CITY, MI 49684-8842

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 154

--USED---

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-015-071-00 090 Bill No: — Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
0.00	0.00	0.00	0.00	0.00	0.00	Due:	0.00
						Intrs:	0.00
						Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHWESTERN MI COMM COLLEGE
ATTEN: DOUGLAS LAPE
1701 E FRONT ST
TRAVERSE CITY, MI 49684-3061

--Property address--
3700 DENDRINOS DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 195,100 SEV: 195,100 School: 28010 Prop. No: 28-005-015-072-00 201 Bill No: 00605 Tax: 5,771.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,771.37
3,244.92	1,119.87	225.77	275.17	487.75	36.41	108.34	273.14	Intrs:	0.00
								Tot:	5,771.37

FULL PAYMENT: 02/11/94 RECPT #: 00000605 AMT PAID: 5,771.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAGER TITUS J
WITT BARRY F -LC-
3186 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
1545 MARQUETTE AVE SW
GRAND RAPIDS, MI 49509-1065

--USED---

Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-016-001-00 201 Bill No: 00606 Tax: 490.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	490.48
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68	11.25	Intrs:	0.00
									Tot:	490.48

FULL PAYMENT: 02/11/94 RECPT #: 00000606 AMT PAID: 490.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAND TRAVERSE MEM GARDENS IN
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--Property address--
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--USED----------

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-016-001-10 401 Bill No: 00607 Tax: 130.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	130.16
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16	Intrs:	0.00
								Tot:	130.16

FULL PAYMENT: 02/11/94 RECPT #: 00000607 AMT PAID: 130.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GRAND TRAVERSE MEMORIAL GARDE
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--USED----------

Assessed : 68,200 SEV: 68,200 School: 28010 Prop. No: 28-005-016-002-00 201 Bill No: 00608 Tax: 2,017.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,017.47
1,134.31	391.47	78.92	96.19	170.50	12.73	37.87	95.48	Intrs:	60.52
								Tot:	2,077.99

----BALANCE DUE----

1,134.31	391.47	78.92	96.19	170.50	12.73	37.87	95.48	Intrs:	60.52
								Bal:	2,077.99

--Mail to-- --Property address--

KUSCHELL RICHARD P & SUSAN V
500 WEBSTER
TRAVERSE CITY, MI 49684-2652

3910 N US 31 S
TRAVERSE CITY, MI 49684-4447

--USED----------

Assessed : 191,000 SEV: 191,000 School: 28010 Prop. No: 28-005-016-002-10 201 Bill No: 00609 Tax: 5,650.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,650.09
3,176.73	1,096.34	221.03	269.39	477.50	35.64	106.06	267.40	Intrs:	0.00
								Tot:	5,650.09

FULL PAYMENT: 02/11/94 RECPT #: 00000609 AMT PAID: 5,650.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

EAST SHORE DEVELOPMENT
3980 N US 31 S
TRAVERSE CITY, MI 49684-4446

3980 N US 31 S
TRAVERSE CITY, MI 49684-4446

--USED---

Assessed : 186,000 SEV: 186,000 School: 28010 Prop. No: 28-005-016-003-10 201 Bill No: 00610 Tax: 5,666.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	77-3W WATE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	5,666.43
3,093.57	1,067.64	215.24	262.33	465.00	34.71	103.29	260.40	164.25	Intrs:	169.99
									Tot:	5,836.42

----BALANCE DUE----

3,093.57	1,067.64	215.24	262.33	465.00	34.71	103.29	260.40	164.25	Intrs:	169.99
									Bal:	5,836.42

--Mail to--
KUSCHELL RICHARD P JR &
KUSCHELL RICHARD JR
7522 M-22
EMPIRE, MI 49630-9711

--Property address--
3906 N US 31 S
TRAVERSE CITY, MI 49684-4446

--USED---

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-016-004-00 401 Bill No: 00611 Tax: 136.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	136.07
76.51	26.40	5.32	6.49	11.50	0.86	2.55	6.44		Intrs:	0.00
									Tot:	136.07

FULL PAYMENT: 01/07/94 RECPT #: 00000611 AMT PAID: 136.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STASINSKI LEONARD & GENEVIEVE
3880 N US-31 S
TRAVERSE CITY, MI 49684-4444

--Property address--
3900 N US-31 S
TRAVERSE CITY, MI 49684-4447

--USED---

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-016-005-00 401 Bill No: 00612 Tax: 946.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	946.61
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80		Intrs:	0.00
									Tot:	946.61

FULL PAYMENT: 01/07/94 RECPT #: 00000612 AMT PAID: 946.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STASINSKI LEONARD & GENEVIEVE
3880 N US-31 S
TRAVERSE CITY, MI 49684-4444

--Property address--
3880 N US-31 S
TRAVERSE CITY, MI 49684-4444

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 157

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-016-007-00 090 Bill No: 00613 Tax: 45.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS		
0.00	0.00	0.00	0.00	0.00	0.00	45.00	Due:	45.00
							Intrs:	0.00
							Tot:	45.00

FULL PAYMENT: 02/11/94 RECPT #: 00000613 AMT PAID: 45.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GRAND TRAVERSE MEM GARDENS IN
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--USED----------

Assessed : 18,000 SEV: 18,000 School: 28010 Prop. No: 28-005-016-007-10 201 Bill No: 00614 Tax: 532.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	532.48
299.38	103.32	20.83	25.39	45.00	3.36	10.00	25.20	Intrs:	0.00
								Tot:	532.48

FULL PAYMENT: 12/28/93 RECPT #: 00000614 AMT PAID: 532.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

EAST SHORE DEVELOPMENT
3980 N US 31 S
TRAVERSE CITY, MI 49684-4447

3980 N US 31 S
TRAVERSE CITY, MI 49684-4447

--USED----------

Assessed : 418,900 SEV: 418,900 School: 28010 Prop. No: 28-005-016-008-00 201 Bill No: 00615 Tax: 12,391.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	12,391.75
6,967.19	2,404.49	484.75	590.82	1,047.25	78.17	232.62	586.46	Intrs:	0.00
								Tot:	12,391.75

FULL PAYMENT: 01/27/94 RECPT #: 00000615 AMT PAID: 12,391.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MEIJER INC
PROPERTY TAX DEPT
2929 WALKER AVE NW
GRAND RAPIDS, MI 49504-9428

3875 N US 31 S
TRAVERSE CITY, MI 49684-4444

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-016-008-20 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
0.00	0.00	0.00	0.00	0.00	0.00			Due:	0.00
								Intrs:	0.00
								Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
GARFIELD CHARTER TWP
PUMP STA 3971 N US 3
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--USED----------

Assessed : 273,100 SEV: 273,100 School: 28010 Prop. No: 28-005-016-008-30 201 Bill No: 00616 Tax: 8,078.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8,078.73
4,542.23	1,567.59	316.03	385.18	682.75	50.96	151.65	382.34	Intrs:	0.00
								Tot:	8,078.73

FULL PAYMENT: 02/17/94 RECPT #: 00000616 AMT PAID: 8,078.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURGER KING EXECUTIVE OFFICES
1800 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--Property address--
720 THREE MILE RD N.W.
GRAND RAPIDS, MI 49504-1677

--USED----------

Assessed : 2,755,800 SEV: 2,755,800 School: 28010 Prop. No: 28-005-016-009-00 201 Bill No: 00617 Tax: 81,520.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	81,520.97
45,834.74	15,818.29	3,189.01	3,886.78	6,889.50	514.23	1,530.30	3,858.12	Intrs:	0.00
								Tot:	81,520.97

FULL PAYMENT: 01/27/94 RECPT #: 00000617 AMT PAID: 81,520.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THRIFTY TRAVERSE INC
PROPERTY TAX DEPT.
2929 WALKER N W
GRAND RAPIDS, MI 49504-9428

--Property address--
3841 N US 31 S
TRAVERSE CITY, MI 49684-4444

--USED----------

Assessed : 132,400 SEV: 132,400 School: 28010 Prop. No: 28-005-016-012-00 201 Bill No: 00618 Tax: 3,916.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,916.61
2,202.09	759.98	153.21	186.74	331.00	24.71	73.52	185.36	Intrs:	0.00
								Tot:	3,916.61

FULL PAYMENT: 01/31/94 RECPT #: 00000618 AMT PAID: 3,916.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HEERMANN WILLIAM & ERIE
BLACK DAVID J & EVEL
3750 N US 31 S
TRAVERSE CITY, MI 49684-4495

--Property address--
3250 BEITNER RD
TRAVERSE CITY, MI 49684-8241

--USED----------

Assessed : 211,400 SEV: 211,400 School: 28010 Prop. No: 28-005-016-012-10 201 Bill No: 00619 Tax: 6,253.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,253.56
3,516.03	1,213.44	244.63	298.16	528.50	39.45	117.39	295.96	Intrs:	0.00
								Tot:	6,253.56

FULL PAYMENT: 01/31/94 RECPT #: 00000619 AMT PAID: 6,253.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY BIG BOY INC
3828 N US 31 S
TRAVERSE CITY, MI 49684-4445

--Property address--
3828 N US 31 S
TRAVERSE CITY, MI 49684-4445

--USED----------

Assessed : 153,400 SEV: 153,400 School: 28010 Prop. No: 28-005-016-013-00 201 Bill No: 00620 Tax: 4,537.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,537.81
2,551.36	880.52	177.51	216.36	383.50	28.62	85.18	214.76	Intrs:	0.00
								Tot:	4,537.81

FULL PAYMENT: 12/28/93 RECPT #: 00000620 AMT PAID: 4,537.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HERMAN LEONARD & OPHELIA
ALSO HARRIS NATHAN &
18444 W TEN MILE
SOUTHFIELD, MI 48075-0000

--Property address--
3760 N US 31 S
TRAVERSE CITY, MI 49684-4494

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 160

--USED----------

Assessed : 84,500 SEV: 84,500 School: 28010 Prop. No: 28-005-016-014-00 201 Bill No: 00621 Tax: 2,499.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,499.64
1,405.41	485.03	97.78	119.18	211.25	15.77	46.92	118.30	Intrs:	74.99
								Tot:	2,574.63

----BALANCE DUE----

1,405.41	485.03	97.78	119.18	211.25	15.77	46.92	118.30	Intrs:	74.99
								Bal:	2,574.63

--Mail to--
BELANGER L PATRICK & LINDA
1500 MELODY LANE
INTERLOCHEN, MI 49643-9711

--Property address--
3900 N US 31 S
TRAVERSE CITY, MI 49684-4447

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 639,500 NEW VAL: 496,500 CHANGE: -143,000 DOCKET #: CLERICA----------

Assessed : 496,500 SEV: 496,500 School: 28010 Prop. No: 28-005-016-015-00 201 Bill No: 04260 Tax: 14,687.27
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	14,687.27
8,257.84	2,849.91	574.55	700.26	1,241.25	92.65	275.71	695.10	Intrs:	0.00
								Tot:	14,687.27

FULL PAYMENT: 02/14/94 RECPT #: 00004260 AMT PAID: 14,687.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
C M S CORPORATION
TIMBER LANES
3755 N US 31 S
TRAVERSE CITY, MI 49684-4442

--Property address--
3755 N US 31 S
TRAVERSE CITY, MI 49684-4442

--USED----------

Assessed : 146,500 SEV: 146,500 School: 28010 Prop. No: 28-005-016-016-00 201 Bill No: 00622 Tax: 4,333.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,333.70
2,436.60	840.91	169.53	206.62	366.25	27.34	81.35	205.10	Intrs:	0.00
								Tot:	4,333.70

FULL PAYMENT: 02/14/94 RECPT #: 90009200 AMT PAID: 4,333.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MARKS MANAGEMENT CORP
P O BOX 668
TRAVERSE CITY, MI 49685-0668

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 114,000 SEV: 114,000 School: 28010 Prop. No: 28-005-016-016-10 201 Bill No: 00623 Tax: 3,372.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,372.30
1,896.06	654.36	131.92	160.79	285.00	21.27	63.30	159.60	Intrs:	0.00
								Tot:	3,372.30

FULL PAYMENT: 02/02/94 RECPT #: 00000623 AMT PAID: 3,372.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

NEIL E CHARTRAND INC
1650 RIVER RD
MARYSVILLE, MI 48040-1878

3510 N US 31 S
TRAVERSE CITY, MI 49684-4542

--USED----------

Assessed : 232,400 SEV: 232,400 School: 28010 Prop. No: 28-005-016-016-15 201 Bill No: 00624 Tax: 6,874.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,874.77
3,865.30	1,333.98	268.93	327.78	581.00	43.37	129.05	325.36	Intrs:	0.00
								Tot:	6,874.77

FULL PAYMENT: 02/11/94 RECPT #: 00000624 AMT PAID: 6,874.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MCNAMARA RUSSELL F & CAROL M
7752 GINGERWOOD DR
TRAVERSE CITY, MI 49684-9024

3536 N US 31 S
TRAVERSE CITY, MI 49684-4593

--USED----------

Assessed : 92,900 SEV: 92,900 School: 28010 Prop. No: 28-005-016-016-20 201 Bill No: 00625 Tax: 2,748.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,748.14
1,545.12	533.25	107.50	131.03	232.25	17.34	51.59	130.06	Intrs:	0.00
								Tot:	2,748.14

FULL PAYMENT: 02/17/94 RECPT #: 00000625 AMT PAID: 2,748.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CHEE PENG CHINESE RESTAURANT
3650 N US 31 S
TRAVERSE CITY, MI 49684-4441

3650 N US 31 S
TRAVERSE CITY, MI 49684-4441

--USED----------

Assessed : 57,100 SEV: 57,100 School: 28010 Prop. No: 28-005-016-016-30 201 Bill No: 00626 Tax: 1,689.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,689.10
949.69	327.75	66.08	80.53	142.75	10.65	31.71	79.94	Intrs:	50.67
								Tot:	1,739.77

----BALANCE DUE----

949.69	327.75	66.08	80.53	142.75	10.65	31.71	79.94	Intrs:	50.67
								Bal:	1,739.77

--Mail to--
MUNSON MEDICAL CENTER
MUNSON HOME HEALTH S
PO BOX 1188
TRAVERSE CITY, MI 49685-1188

--Property address--
3660 N US 31 S
TRAVERSE CITY, MI 49684-4441

--USED----------

Assessed : 358,000 SEV: 358,000 School: 28010 Prop. No: 28-005-016-016-40 201 Bill No: 00627 Tax: 10,590.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,590.21
5,954.29	2,054.92	414.28	504.92	895.00	66.80	198.80	501.20	Intrs:	0.00
								Tot:	10,590.21

FULL PAYMENT: 02/07/94 RECPT #: 00000627 AMT PAID: 10,590.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FRANCHISE REALTY INTERSTATE C
FRANCHISE REALTY INS
PO BOX 66207 AMF OHA
CHICAGO, IL 60666-0000

--Property address--
3606 N US 31 S
TRAVERSE CITY, MI 49684-4441

--USED----------

Assessed : 60,100 SEV: 60,100 School: 28010 Prop. No: 28-005-016-016-50 201 Bill No: 00628 Tax: 1,777.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,777.85
999.59	344.97	69.55	84.77	150.25	11.21	33.37	84.14	Intrs:	0.00
								Tot:	1,777.85

FULL PAYMENT: 02/11/94 RECPT #: 00000628 AMT PAID: 1,777.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY LEASING INC
1330 AIRPORT ACCESS RD
TRAVERSE CITY, MI 49684-3525

--Property address--
3675 N US 31 S
TRAVERSE CITY, MI 49684-4442

--USED----------

Assessed : 436,000 SEV: 436,000 School: 28010 Prop. No: 28-005-016-016-52 201 Bill No: 00629 Tax: 12,897.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	12,897.58
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
7,251.60	2,502.64	504.54	614.93	1,090.00	81.36	242.11	610.40		Tot:	12,897.58

FULL PAYMENT: 01/07/94 RECPT #: 00000629 AMT PAID: 12,897.58

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

GOVT EMPLOYEES CREDIT UNION
120 BEAUMONT PLACE
TRAVERSE CITY, MI 49684-2305

3745 N US 31 S
TRAVERSE CITY, MI 49684-4442

--USED----------

Assessed : 188,000 SEV: 188,000 School: 28010 Prop. No: 28-005-016-017-00 201 Bill No: 00630 Tax: 5,561.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	5,561.34
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
3,126.83	1,079.12	217.55	265.16	470.00	35.08	104.40	263.20		Tot:	5,561.34

FULL PAYMENT: 02/09/94 RECPT #: 00000630 AMT PAID: 5,561.34

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

NEWMAN RICHARD T
3744 N US 31 S
TRAVERSE CITY, MI 49684-4493

3780 N US 31 S
TRAVERSE CITY, MI 49684-4443

--USED----------

Assessed : 22,400 SEV: 22,400 School: 28010 Prop. No: 28-005-016-018-00 401 Bill No: 00631 Tax: 685.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	685.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
372.56	128.58	25.92	31.59	56.00	4.18	12.44	31.36	22.50	Tot:	685.13

FULL PAYMENT: 02/11/94 RECPT #: 00000631 AMT PAID: 685.13

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

BOSTWICK ALAN
3495 VETERANS DR
TRAVERSE CITY, MI 49684-4510

3495 VETERANS DR
TRAVERSE CITY, MI 49684-4510

--USED----------

Assessed : 22,600 SEV: 22,600 School: 28010 Prop. No: 28-005-016-018-10 401 Bill No: 00034 Tax: 668.55
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	668.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FORM 1411 2 CS

FULL PAYMENT: 02/11/94 RECPT #: 00000034 AMT PAID: 668.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOSTWICK ALAN L
3575 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--Property address--
VETERANS DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 164

--USED---

Assessed : 86,300 SEV: 86,300 School: 28010 Prop. No: 28-005-016-019-00 401 Bill No: 00632 Tax: 2,575.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	2,575.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,435.35	495.36	99.87	121.72	215.75	16.10	47.92	120.82	22.50	Tot:	2,575.39

FULL PAYMENT: 02/11/94 RECPT #: 00000632 AMT PAID: 2,575.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRAND TRAVERSE MEMORIAL GARDE
INC
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--Property address--
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--USED---

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-016-020-00 201 Bill No: 00633 Tax: 801.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	801.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	11.25	Tot:	801.09

FULL PAYMENT: 02/11/94 RECPT #: 00000633 AMT PAID: 801.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOSTWICK ALAN L
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--Property address--
3575 VETERANS DR
TRAVERSE CITY, MI 49684-4590

--USED---

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-016-021-00 201 Bill No: 00634 Tax: 1,128.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,128.51
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	33.86
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	22.50	Tot:	1,162.37

74-1S SEWE

117.98

----BALANCE DUE----

555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	22.50	Intrs: 33.86
117.98									Bal: 1,162.37

--Mail to--
WHITE STEPHEN &
CORTIGGIANO WARREN

--Property address--
Owner:STALLMAN WM & RUBY
3541 VETERANS DR

--USED----------

Assessed : 162,700 SEV: 162,700 School: 28010 Prop. No: 28-005-016-024-00 401 Bill No: 00635 Tax: 4,818.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	4,818.10
2,706.04	933.90	188.28	229.47	406.75	30.36	90.35	5.17	227.78	Intrs:	0.00
									Tot:	4,818.10

FULL PAYMENT: 12/10/93 RECPT #: 00000635 AMT PAID: 4,818.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

401 SERVICE CORP
401 E LIBERTY ST
ANN ARBOR, MI 48104-2207

SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-016-026-00 401 Bill No: 00636 Tax: 1,251.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,251.30
703.54	242.80	48.95	59.66	105.75	7.89	23.49	59.22	Intrs:	0.00
								Tot:	1,251.30

FULL PAYMENT: 01/04/94 RECPT #: 00000636 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JOHNSON BERNADETTE
3789 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

3789 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 192,000 SEV: 192,000 School: 28010 Prop. No: 28-005-016-027-00 401 Bill No: 00637 Tax: 5,679.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,679.67
3,193.36	1,102.08	222.18	270.80	480.00	35.83	106.62	268.80	Intrs:	0.00
								Tot:	5,679.67

FULL PAYMENT: 02/14/94 RECPT #: 00000637 AMT PAID: 5,679.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OLESONS FOOD STORES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

3631 FRANKE RD
TRAVERSE CITY, MI 49684-4409

--USED----------

Assessed : 7,900 SEV: 7,900 School: 28010 Prop. No: 28-005-016-029-00 401 Bill No: 00638 Tax: 233.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	233.69
								Intrs:	0.00

FULL PAYMENT: 12/15/93 RECPT #: 00000638 AMT PAID: 233.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB AMBROSE
911 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--Property address--
SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 166

--USED--

Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-016-031-00 401 Bill No: 00639 Tax: 733.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	733.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72	Tot:	733.63

FULL PAYMENT: 12/15/93 RECPT #: 00000639 AMT PAID: 733.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANELL JOHN C & AVIS J
3260 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8930

--Property address--
3260 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8930

--USED--

Assessed : 2,698,500 SEV: 2,698,500 School: 28010 Prop. No: 28-005-016-032-00 201 Bill No: 00640 Tax: 79,825.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	79,825.94
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
44,881.72	15,489.39	3,122.70	3,805.96	6,746.25	503.54	1,498.48	3,777.90	Tot:	79,825.94

FULL PAYMENT: 02/14/94 RECPT #: 00000640 AMT PAID: 79,825.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE CITY MARKETPLACE
HORIZON GROUP INC
PO BOX 0510
MUSKEGON, MI 49443-0510

--Property address--
3639 MARKET PLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 744,300 SEV: 744,300 School: 28010 Prop. No: 28-005-016-032-10 201 Bill No: 00641 Tax: 22,017.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	22,017.58
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
12,379.27	4,272.28	861.30	1,049.76	1,860.75	138.89	413.31	1,042.02	Tot:	22,017.58

FULL PAYMENT: 02/09/94 RECPT #: 00000641 AMT PAID: 22,017.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLOHAN LUMBER CO
ATT BILL MILBROTT TA
PO BOX 3235
SAGINAW, MI 48605-3235

--Property address--
3594 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED----------

Assessed : 41,100 SEV: 41,100 School: 28010 Prop. No: 28-005-016-033-00 401 Bill No: 00642 Tax: 1,215.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due: 1,215.80
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 36.47
683.58	235.91	47.56	57.97	102.75	7.67	22.82	57.54		Tot: 1,252.27

FULL PAYMENT: 02/18/94 RECPT #: 00000642 AMT PAID: 1,252.27

----BALANCE DUE----

								Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CLARK EARL & CLAUDETTE
PIERCE GERALD LC
3136 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4558

--Property address--
1528 S UNION
TRAVERSE CITY, MI 49684-4164

--USED----------

Assessed : 271,600 SEV: 271,600 School: 28010 Prop. No: 28-005-016-034-00 201 Bill No: 00643 Tax: 8,068.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 8,068.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
4,517.28	1,558.98	314.30	383.06	679.00	50.68	150.82	380.24	33.75	Tot: 8,068.11

FULL PAYMENT: 12/27/93 RECPT #: 00000643 AMT PAID: 8,068.11

----BALANCE DUE----

									Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
TOWN HALL OFFICE CTR LTD PRTN
3301 VETERANS DR STE 201
TRAVERSE CITY, MI 49684-4591

--Property address--
3301 VETERANS DR STE 201
TRAVERSE CITY, MI 49684-4591

--USED----------

Assessed : 71,200 SEV: 71,200 School: 28010 Prop. No: 28-005-016-034-10 201 Bill No: 00644 Tax: 2,128.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 2,128.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
1,184.21	408.69	82.39	100.42	178.00	13.29	39.54	99.68	22.50	Tot: 2,128.72

FULL PAYMENT: 02/10/94 RECPT #: 00000644 AMT PAID: 2,128.72

----BALANCE DUE----

									Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
SALISBURY FREDERICK & BEATRIC
BOX 249
EMPIRE, MI 49630-0249

--Property address--
3387 VETERANS DR
TRAVERSE CITY, MI 49684-4508

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 168

--USED----------

Assessed : 85,300 SEV: 85,300 School: 28010 Prop. No: 28-005-016-034-20 201 Bill No: 00645 Tax: 2,545.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,545.82
1,418.72	489.62	98.71	120.31	213.25	15.92	47.37	119.42	22.50	Intrs:	76.37
									Tot:	2,622.19

FULL PAYMENT: 02/28/94 RECPT #: 00000645 AMT PAID: 2,622.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SUNSET WEST
3050 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--Property address--
3088 SUNSET LN
TRAVERSE CITY, MI 49684-4549

--USED----------

Assessed : 75,600 SEV: 75,600 School: 28010 Prop. No: 28-005-016-034-25 201 Bill No: 00646 Tax: 2,236.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,236.37
1,257.39	433.94	87.48	106.63	189.00	14.11	41.98	105.84	Intrs:	0.00
								Tot:	2,236.37

FULL PAYMENT: 12/22/93 RECPT #: 00000646 AMT PAID: 2,236.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAND TRAVERSE AREA HOME BLDR
HOME BUILDERS ASSOC
3040 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--Property address--
3040 SUNSET LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 57,500 SEV: 57,500 School: 28010 Prop. No: 28-005-016-035-00 201 Bill No: 00647 Tax: 1,712.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,712.20
956.35	330.05	66.54	81.10	143.75	10.73	31.93	80.50	11.25	Intrs:	0.00
									Tot:	1,712.20

FULL PAYMENT: 12/13/93 RECPT #: 00000647 AMT PAID: 1,712.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
INGLEHART GARY A & SHERI A
3010 ENGLISH WOODS DR
TRAVERSE CITY, MI 49684-9112

--Property address--
3010 ENGLISH WOODS DR
TRAVERSE CITY, MI 49684-9112

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-016-036-00 401 Bill No: 00648 Tax: 159.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	159.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	11.25	Tot:	159.16

FULL PAYMENT: 12/16/93 RECPT #: 00000648 AMT PAID: 159.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ORTH ANN &
ORTH MICHAEL
3270 VETERANS DR
TRAVERSE CITY, MI 49684-4507

--Property address--
3270 VETERANS DR
TRAVERSE CITY, MI 49684-4507

--USED----------

Assessed : 39,600 SEV: 39,600 School: 28010 Prop. No: 28-005-016-037-00 401 Bill No: 00649 Tax: 1,171.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,171.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
658.63	227.30	45.83	55.85	99.00	7.39	21.99	55.44	Tot:	1,171.43

FULL PAYMENT: 02/14/94 RECPT #: 00000649 AMT PAID: 1,171.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MC CREARY BERNARD & LYNNE
3120 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4558

--Property address--
3120 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4558

--USED----------

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-016-038-00 401 Bill No: 00650 Tax: 954.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	954.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	22.50	Tot:	954.32

FULL PAYMENT: 12/21/93 RECPT #: 00000650 AMT PAID: 954.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TOMLINSON HAYES M
3479 VETERANS DR
TRAVERSE CITY, MI 49684-4510

--Property address--
3479 VETERANS DR
TRAVERSE CITY, MI 49684-4510

FORM 1411 5 GS

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 170

--USED----------

Assessed : 61,400 SEV: 61,400 School: 28010 Prop. No: 28-005-016-039-00 201 Bill No: 00651 Tax: 1,838.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,838.82
1,021.21	352.44	71.05	86.60	153.50	11.46	34.10	85.96	22.50	Intrs:	0.00
									Tot:	1,838.82

FULL PAYMENT: 12/30/93 RECPT #: 00000651 AMT PAID: 1,838.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FARM LANE PROPERTIES -LC- Owner:MEMBERS CREDIT UNION
134 W STATE ST STE C 3399 VETERANS DR
TRAVERSE CITY, MI 49684-2404 TRAVERSE CITY, MI 49684-4508

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-016-040-00 401 Bill No: 00652 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Tot:	152.35

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Bal:	152.35

--Mail to-- --Property address--

ORTH RONALD J & PEGGY L 3031 PINEVIEW DR
3155 CEDAR VALLEY DR TRAVERSE CITY, MI 49684-4627
TRAVERSE CITY, MI 49684-4613

--USED----------

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-016-040-10 401 Bill No: 04825 Tax: 869.71
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	869.71
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	Intrs:	0.00
								Tot:	869.71

FULL PAYMENT: 12/27/93 RECPT #: 00004825 AMT PAID: 869.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FASEL FRED W & DELORIA E 3051 VETERANS DR
3051 VETERANS DR TRAVERSE CITY, MI 49684-8907
TRAVERSE CITY, MI 49684-8907

--USED----------

Assessed : 40,800 SEV: 40,800 School: 28010 Prop. No: 28-005-016-040-20 401 Bill No: 04650 Tax: 1,206.92
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,206.92
678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12	Intrs:	0.00
								Tot:	1,206.92

FULL PAYMENT: 01/04/94 RECPT #: 00004650 AMT PAID: 1,206.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICHARDSON TRACY A
& KIERSEY TERRY L
3031 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

--Property address--
3031 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

--USED----------

Assessed : 27,400 SEV: 27,400 School: 28010 Prop. No: 28-005-016-040-30 401 Bill No: 00653 Tax: 810.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	810.54
455.72	157.28	31.71	38.64	68.50	5.11	15.22	38.36	Intrs:	24.32
								Tot:	834.86

----BALANCE DUE----

455.72	157.28	31.71	38.64	68.50	5.11	15.22	38.36	Intrs: 24.32
								Bal: 834.86

--Mail to--
CLOUS WILLIAM F & TONI -LC-
5523 N HANNAH RD
KINGSLEY, MI 49649-0000

--Property address--
Owner:ORTH RONALD J & PEGGY
VACANT LAND
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 36,900 NEW VAL: 7,400 CHANGE: -29,500 SPLIT TO 016-041-30----------

Assessed : 7,400 SEV: 7,400 School: 28010 Prop. No: 28-005-016-041-00 401 Bill No: 04282 Tax: 218.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	218.91
123.08	42.48	8.56	10.44	18.50	1.38	4.11	10.36	Intrs:	0.00
								Tot:	218.91

FULL PAYMENT: 02/10/94 RECPT #: 00004282 AMT PAID: 218.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRINK GARY L
411 CEDAR ST
LELAND, MI 49654-0000

--Property address--
VETERANS DR
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 20,900 SEV: 20,900 School: 28010 Prop. No: 28-005-016-041-10 401 Bill No: 00654 Tax: 618.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	618.27
347.61	119.97	24.19	29.48	52.25	3.90	11.61	29.26	Intrs:	0.00
								Tot:	618.27

FULL PAYMENT: 12/27/93 RECPT #: 00000654 AMT PAID: 618.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RANEY CHARLES L & DARLA J
2996 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-0000

2996 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-016-041-30 401 Bill No: 00655 Tax: 236.65
Mort Code: 00016 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	236.65
133.06	45.92	9.26	11.28	20.00	1.49	4.44	11.20	Intrs:	0.00
								Tot:	236.65

FULL PAYMENT: 01/11/94 RECPT #: 00000655 AMT PAID: 236.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RODES MICHAEL & ROBIN
3175 VETERANS DR
TRAVERSE CITY, MI 49684-8902

3175 VETERANS DR
TRAVERSE CITY, MI 49684-8902

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 29,500 CHANGE: 29,500 SPLIT FROM 016-041-00----------

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-016-041-40 401 Bill No: 00035 Tax: 872.66
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	872.66
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30	Intrs:	0.00
								Tot:	872.66

FULL PAYMENT: 12/21/93 RECPT #: 00000035 AMT PAID: 872.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DAIGH RICHARD J & BARBARA J
3179 VETERANS DR
TRAVERSE CITY, MI 49684-8902

3179 VETERANS DR
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-016-042-00 401 Bill No: 00656 Tax: 763.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	763.21
								Intrs:	

				----BALANCE DUE----						
429.11	148.09	29.86	36.39	64.50	4.81	14.33	36.12		Intrs:	22.90
									Bal:	786.11

--Mail to--
ROEBKE PATRICIA A
3002 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

--Property address--
3002 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 173

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-016-042-10 401 Bill No: 00657 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	147.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Tot:	147.91

FULL PAYMENT: 01/25/94 RECPT #: 00000657 AMT PAID: 147.91

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROEBKE PAUL V
3002 S AIRPORT RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3065 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 34,800 SEV: 34,800 School: 28010 Prop. No: 28-005-016-043-00 401 Bill No: 00658 Tax: 1,029.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,029.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
578.80	199.75	40.27	49.08	87.00	6.49	19.32	48.72	Tot:	1,029.43

FULL PAYMENT: 02/17/94 RECPT #: 00000658 AMT PAID: 1,029.43

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COIL CURTIS E TRUST
3032 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4612

--Property address--
3032 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4612

--USED--

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-016-044-00 401 Bill No: 04826 Tax: 828.28
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	828.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20	Tot:	828.28

FULL PAYMENT: 12/27/93 RECPT #: 00004826 AMT PAID: 828.28

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GHERING RICK C & BONNIE C
3020 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4612

--Property address--
3020 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4612

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 174

--USED----------

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-016-045-00 401 Bill No: 00659 Tax: 999.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	999.85
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Intrs:	0.00
								Tot:	999.85

FULL PAYMENT: 12/14/93 RECPT #: 00000659 AMT PAID: 999.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

SEV was lowered from $ 33,800 to $ 33,300 by Michigan Tax Tribunal (MTT #177591) 8-3-94

--Mail to--
DILLINGHAM ARTHUR J & RUTH C
REVOCABLE TRUST I
3008 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-8902

--Property address--
3008 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-016-047-00 401 Bill No: 00660 Tax: 1,097.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	0.00
								Tot:	1,097.47

FULL PAYMENT: 02/07/94 RECPT #: 00000660 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ORTH RONALD J & PEGGY L
3155 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4613

--Property address--
3155 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4613

--USED----------

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-016-048-00 401 Bill No: 00661 Tax: 1,005.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,005.76
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	Intrs:	0.00
								Tot:	1,005.76

FULL PAYMENT: 02/10/94 RECPT #: 00000661 AMT PAID: 1,005.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MORAN PAUL G & SHIRLEY A
3233 SUNSET LN
TRAVERSE CITY, MI 49684-4671

--Property address--
3233 SUNSET LN
TRAVERSE CITY, MI 49684-4671

--USED----------

Assessed : 53,900 SEV: 53,900 School: 28010 Prop. No: 28-005-016-049-00 201 Bill No: 00662 Tax: 1,616.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,616.95
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
896.47	309.39	62.37	76.02	134.75	10.06	29.93	75.46	22.50	Tot:	1,616.95

FULL PAYMENT: 02/02/94 RECPT #: 00000662 AMT PAID: 1,616.95

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

WOODLAND OIL CO
PO BOX 62
TRAVERSE CITY, MI 49685-0062

3415 VETERANS DR
TRAVERSE CITY, MI 49684-4510

--USED----------

Assessed : 410,500 SEV: 410,500 School: 28010 Prop. No: 28-005-016-050-00 201 Bill No: 00663 Tax: 12,143.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	12,143.25
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
6,827.48	2,356.27	475.03	578.97	1,026.25	76.60	227.95	574.70	Tot:	12,143.25

FULL PAYMENT: 02/14/94 RECPT #: 00000663 AMT PAID: 12,143.25

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

SLEDER JULIUS & CALCUTT HARRY
1202 WILLOW
TRAVERSE CITY, MI 49684-1438

3464 N US 31 S
TRAVERSE CITY, MI 49684-4541

--USED----------

Assessed : 283,400 SEV: 283,400 School: 28010 Prop. No: 28-005-016-050-20 201 Bill No: 00664 Tax: 8,383.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	8,383.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
4,713.54	1,626.72	327.95	399.71	708.50	52.88	157.37	396.76	Tot:	8,383.43

FULL PAYMENT: 02/14/94 RECPT #: 00000664 AMT PAID: 8,383.43

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

TROOST REX F
BUDS TRUCK PARTS
PO BOX 2338
TRAVERSE CITY, MI 49684-2338

3258 N US 31 S
TRAVERSE CITY, MI 49684-4594

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 176

--USED----------

Assessed : 25,100 SEV: 25,100 School: 28010 Prop. No: 28-005-016-052-00 201 Bill No: 00665 Tax: 742.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	742.50
417.47	144.07	29.05	35.40	62.75	4.68	13.94	35.14	Intrs:	0.00
								Tot:	742.50

FULL PAYMENT: 02/14/94 RECPT #: 00000665 AMT PAID: 742.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OLESONS FOOD STORES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-016-053-00 201 Bill No: 00666 Tax: 372.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	372.72
209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64	Intrs:	0.00
								Tot:	372.72

FULL PAYMENT: 02/14/94 RECPT #: 00000666 AMT PAID: 372.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OLESON GERALD W & FRANCES M
PO BOX 72
TRAVERSE CITY, MI 49685-0072

N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 17,700 SEV: 17,700 School: 28010 Prop. No: 28-005-016-053-10 201 Bill No: 00667 Tax: 523.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	523.59
294.39	101.60	20.48	24.96	44.25	3.30	9.83	24.78	Intrs:	15.71
								Tot:	539.30

----BALANCE DUE----

294.39	101.60	20.48	24.96	44.25	3.30	9.83	24.78	Intrs:	15.71
								Bal:	539.30

--Mail to-- --Property address--

NORTHERN HOLDING INC
CATALDO HORACE PETER
2850 MEMORIAL DR N
TRAVERSE CITY, MI 49684-8748

851 WOODMERE AVE
TRAVERSE CITY, MI 49684-3349

--USED----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-016-053-20 401 Bill No: 00668 Tax: 369.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	369.77
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	Intrs:	0.00
								Tot:	369.77

FULL PAYMENT: 02/14/94 RECPT #: 00000668 AMT PAID: 369.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLESON GERALD W & FRANCES
TRUSTEES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 137,600 SEV: 137,600 School: 28010 Prop. No: 28-005-016-054-00 201 Bill No: 00669 Tax: 4,070.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,070.43
2,288.58	789.82	159.23	194.07	344.00	25.68	76.41	192.64	Intrs:	0.00
								Tot:	4,070.43

FULL PAYMENT: 02/14/94 RECPT #: 00000669 AMT PAID: 4,070.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PLAMONDON CLETUS A & EVA E
LEMAN & LEMAN -LC-
3030 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4533

--Property address--
543 BLOOMFIELD RD
TRAVERSE CITY, MI 49684-2832

--USED----------

Assessed : 113,800 SEV: 113,800 School: 28010 Prop. No: 28-005-016-054-10 201 Bill No: 00670 Tax: 3,366.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,366.38
1,892.73	653.21	131.69	160.50	284.50	21.24	63.19	159.32	Intrs:	0.00
								Tot:	3,366.38

FULL PAYMENT: 01/04/94 RECPT #: 00000670 AMT PAID: 3,366.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALPACA ENTERPRISES INC
PO BOX 789950
WICHITA, KS 67278-9950

--Property address--
3050 N US 31 S
TRAVERSE CITY, MI 49684-4535

--USED--

Assessed : 201,600 SEV: 201,600 School: 28010 Prop. No: 28-005-016-055-00 201 Bill No: 00671 Tax: 5,963.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,963.65
3,353.03	1,157.18	233.29	284.34	504.00	37.62	111.95	282.24	Intrs:	178.91
								Tot:	6,142.56

----BALANCE DUE----

3,353.03	1,157.18	233.29	284.34	504.00	37.62	111.95	282.24	Intrs:	178.91
								Bal:	6,142.56

--Mail to--
FERRARA THOMAS A & TERRI L
3074 N US 31 S
TRAVERSE CITY, MI 49684-0000

--Property address--
3074 N US 31 S
TRAVERSE CITY, MI 49684-4533

--USED--

Assessed : 99,600 SEV: 99,600 School: 28010 Prop. No: 28-005-016-055-10 201 Bill No: 00672 Tax: 2,946.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,946.34
1,656.56	571.70	115.26	140.48	249.00	18.59	55.31	139.44	Intrs:	0.00
								Tot:	2,946.34

FULL PAYMENT: 12/27/93 RECPT #: 00000672 AMT PAID: 2,946.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STYCH NANCY W -LIVING TRUST-
14044 BLUFF RD N
TRAVERSE CITY, MI 49684-8537

--Property address--
3100 N US 31 S
TRAVERSE CITY, MI 49684-4535

--USED--

Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-017-001-00 401 Bill No: 00673 Tax: 985.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	985.06
553.85	191.14	38.53	46.97	83.25	6.21	18.49	46.62	Intrs:	0.00
								Tot:	985.06

FULL PAYMENT: 02/04/94 RECPT #: 00000673 AMT PAID: 985.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CERMAK GERALD C
3905 SLUSHER RD
TRAVERSE CITY, MI 49684-8619

--Property address--
3905 SLUSHER RD
TRAVERSE CITY, MI 49684-8619

--USED--

Assessed : 49,200 SEV: 49,200 School: 28010 Prop. No: 28-005-017-001-10 401 Bill No: 00674 Tax: 1,455.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,455.41

FULL PAYMENT: 01/31/94 RECPT #: 00000674 AMT PAID: 1,455.41

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BLAND LESLIE LEROY & KATHRYN
3927 SLUSHER RD
TRAVERSE CITY, MI 49684-8619

--Property address--
3927 SLUSHER RD
TRAVERSE CITY, MI 49684-8619

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 179

--USED----------
Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-017-002-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
CHERRYLAND BAPTIST CHURCH
4050 BARNES RD
TRAVERSE CITY, MI 49684-8616

--Property address--
4050 BARNES RD
TRAVERSE CITY, MI 49684-8616

--USED----------
Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-017-003-00 401 Bill No: 00675
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68

Tax: 479.23
Admin: 0.00
Due: 479.23
Intrs: 0.00
Tot: 479.23

FULL PAYMENT: 12/03/93 RECPT #: 00000675 AMT PAID: 479.23

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ARMSTRONG PETER
10205 LAKESHORE DR
WEST OLIVE, MI 49460-9554

--Property address--
4218 BARNES RD
TRAVERSE CITY, MI 49684-8620

--USED----------
Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-017-004-00 401 Bill No: 00676
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76

Tax: 840.12
Admin: 0.00
Due: 840.12
Intrs: 25.20
Tot: 865.32

				----BALANCE DUE----					
472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76	Intrs:	25.20
								Bal:	865.32

--Mail to--
HUBBELL LINDA M
4190 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4190 BARNES RD
TRAVERSE CITY, MI 49684-8620

--USED----------
Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-017-005-00 401 Bill No: 00677
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
585.45	202.05	40.73	49.65	88.00	6.57	19.55	49.28

Tax: 1,041.28
Admin: 0.00
Due: 1,041.28
Intrs: 0.00
Tot: 1,041.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MELICHAR HOWARD C & SHIRLEY
3935 SLUSHER RD
TRAVERSE CITY, MI 49684-8619

--Property address--
3935 SLUSHER RD
TRAVERSE CITY, MI 49684-8619

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 180

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-017-005-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARANATHA PENT CHURCH OF GOD
1015 WASHINGTON ST
TRAVERSE CITY, MI 49684-2734

--Property address--
4200 BARNES RD
TRAVERSE CITY, MI 49684-8620

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-017-005-20 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY RD COMM
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3935 SLUSHER RD
TRAVERSE CITY, MI 49684-8619

--USED----------

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-017-006-00 401 Bill No: 04827
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10

Tax: 931.82
Admin: 0.00
Due: 931.82
Intrs: 0.00
Tot: 931.82

FULL PAYMENT: 12/15/93 RECPT #: 00004827 AMT PAID: 931.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLAUCH THOMAS L & SUSAN F
3871 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3871 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-017-006-10 401 Bill No: 04651
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72

Tax: 1,177.35
Admin: 0.00
Due: 1,177.35
Intrs: 0.00
Tot: 1,177.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEACH RAYMOND E & STEPHANIE J
3903 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3903 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 181

--USED----------

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-017-008-00 401 Bill No: 04312
Mort Code: 00013 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
666.95	230.17	46.40	56.56	100.25	7.48	22.27	56.14

Tax: 1,186.22
Admin: 0.00
Due: 1,186.22
Intrs: 0.00
Tot: 1,186.22

FULL PAYMENT: 12/30/93 RECPT #: 00004312 AMT PAID: 1,186.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POUZAR THOMAS F & SANDRA L
4009 BARNES RD
TRAVERSE CITY, MI 49684-8618

--Property address--
4009 BARNES RD
TRAVERSE CITY, MI 49684-8618

--USED----------

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-017-009-00 401 Bill No: 00678
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
513.93	177.37	35.76	43.58	77.25	5.77	17.16	43.26

Tax: 914.08
Admin: 0.00
Due: 914.08
Intrs: 27.42
Tot: 941.50

----BALANCE DUE----

513.93	177.37	35.76	43.58	77.25	5.77	17.16	43.26	Intrs: 27.42 Bal: 941.50

--Mail to--
WENZEL KIRTLAND & HELEN A
3849 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3849 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-017-010-00 401 Bill No: 00679
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42

Tax: 1,044.23
Admin: 0.00
Due: 1,044.23
Intrs: 31.33
Tot: 1,075.56

----BALANCE DUE----

587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Intrs: 31.33 Bal: 1,075.56

--Mail to--
WENZEL MARGARET J
3891 SILVER LK RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3891 SILVER LK RD
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-017-011-00 401 Bill No: 00680 Tax: 1,097.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	0.00
								Tot:	1,097.47

FULL PAYMENT: 02/11/94 RECPT #: 00000680 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RAYMOND MABEL F &
HOLLIS KAY E
1236 ANDERSON RD
TRAVERSE CITY, MI 49684-2804

--Property address--
3927 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-017-012-00 401 Bill No: 00681 Tax: 1,177.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,177.35
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	Intrs:	0.00
								Tot:	1,177.35

FULL PAYMENT: 12/08/93 RECPT #: 00000681 AMT PAID: 1,177.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILLIAMSON TRACY
& CADWALLADER PHYLLI
4041 BARNES RD
TRAVERSE CITY, MI 49684-8618

--Property address--
4041 BARNES RD
TRAVERSE CITY, MI 49684-8618

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-017-013-00 401 Bill No: 04283 Tax: 1,334.13
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 12/09/93 RECPT #: 00004283 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DONOHOE ROBERT M & WHELMA R
3915 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3915 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 29,600 SEV: 29,600 School: 28010 Prop. No: 28-005-017-014-00 401 Bill No: 04652
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
492.31	169.90	34.25	41.75	74.00	5.52	16.44	41.44

Tax: 875.61
Admin: 0.00
Due: 875.61
Intrs: 0.00
Tot: 875.61

FULL PAYMENT: 01/04/94 RECPT #: 00004652 AMT PAID: 875.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOLMSTROM NANCY
3711 MEADOWVIEW LN
TRAVERSE CITY, MI 49684-8617

--Property address--
3711 MEADOWVIEW LN
TRAVERSE CITY, MI 49684-8617

--USED----------

Assessed : 7,300 SEV: 7,300 School: 28010 Prop. No: 28-005-017-015-00 401 Bill No: 00682
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
121.41	41.90	8.45	10.30	18.25	1.36	4.05	10.22

Tax: 215.94
Admin: 0.00
Due: 215.94
Intrs: 0.00
Tot: 215.94

FULL PAYMENT: 02/11/94 RECPT #: 00000682 AMT PAID: 215.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TOBIA THOMAS JR & DONNA -LC
982 EGGERT RD
UPPER AMHERST, NY 14226-0000

--Property address--
Owner:STRICKLAND MAX R & RON
4382 BARNES RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-017-015-10 401 Bill No: 00683
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00

Tax: 1,183.26
Admin: 0.00
Due: 1,183.26
Intrs: 0.00
Tot: 1,183.26

FULL PAYMENT: 01/10/94 RECPT #: 00000683 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SANDERSON THOMAS M
4242 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4242 BARNES RD
TRAVERSE CITY, MI 49684-8620

--USED----------

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-017-015-20 401 Bill No: 00684
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 230.74
Admin: 0.00
Due: 230.74
Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00000684 AMT PAID: 230.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORHARDT MICHAEL S & LINDA D
4358 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4358 BARNES RD
TRAVERSE CITY, MI 49684-8620

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 184

--USED----------

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-017-016-00 401 Bill No: 00685
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48

Tax: 686.29
Admin: 0.00
Due: 686.29
Intrs: 0.00
Tot: 686.29

FULL PAYMENT: 02/02/94 RECPT #: 00000685 AMT PAID: 686.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARRIS WILLIAM JAMES
4294 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4294 BARNES RD
TRAVERSE CITY, MI 49684-8620

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-017-017-00 401 Bill No: 00686
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94

Tax: 1,097.47
Admin: 0.00
Due: 1,097.47
Intrs: 0.00
Tot: 1,097.47

FULL PAYMENT: 12/30/93 RECPT #: 00000686 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARNES WILLIAM & EVA
4492 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4492 BARNES RD
TRAVERSE CITY, MI 49684-8620

--USED----------

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-017-019-00 401 Bill No: 00687
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46

Tax: 1,446.54
Admin: 0.00
Due: 1,446.54
Intrs: 0.00
Tot: 1,446.54

FULL PAYMENT: 02/11/94 RECPT #: 00000687 AMT PAID: 1,446.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KENNEDY KEVIN M
3863 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3863 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED---------- OLD VAL: 14,500 NEW VAL: 17,900 CHANGE: 3,400 140-050-00 COMBINED FOR WTAX----------

Assessed : 17,900 SEV: 17,900 School: 28010 Prop. No: 28-005-017-020-00 401 Bill No: 00688
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 529.51
Admin: 0.00
Due: 529.51
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000688 AMT PAID: 529.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
R & R INVESTMENTS -LC-
PO BOX 4028
TRAVERSE CITY, MI 49685-4028

--Property address--
Owner:HEARTHSIDE REAL ESTATE
WYATT RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 185

--USED----------

Assessed : 27,700 SEV: 27,700 School: 28010 Prop. No: 28-005-017-022-00 401 Bill No: 00689
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
460.71	159.00	32.05	39.07	69.25	5.17	15.38	38.78

Tax: 819.41
Admin: 0.00
Due: 819.41
Intrs: 0.00
Tot: 819.41

FULL PAYMENT: 01/25/94 RECPT #: 00000689 AMT PAID: 819.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GADDI MARITA T &
SPINDLER INCH GADDI
3885 GADDI DR
TRAVERSE CITY, MI 49684-8677

--Property address--
3885 GADDI DR
TRAVERSE CITY, MI 49684-8677

--USED----------

Assessed : 5,700 SEV: 5,700 School: 28010 Prop. No: 28-005-017-022-10 401 Bill No: 00690
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
94.80	32.72	6.60	8.04	14.25	1.06	3.17	7.98

Tax: 168.62
Admin: 0.00
Due: 168.62
Intrs: 0.00
Tot: 168.62

FULL PAYMENT: 01/05/94 RECPT #: 00000690 AMT PAID: 168.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
URBAN ARTHUR C & MARY ANN
8501 LAKE LEELANAU DR
TRAVERSE CITY, MI 49684-9535

--Property address--
GADDI DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-017-022-20 401 Bill No: 00691
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32

Tax: 112.41
Admin: 0.00
Due: 112.41
Intrs: 0.00
Tot: 112.41

FULL PAYMENT: 12/16/93 RECPT #: 00000691 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TUTLIS NORBERT J & MARY L
4565 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
GADDI DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 4,900 SEV: 4,900 School: 28010 Prop. No: 28-005-017-022-30 401 Bill No: 00692 Tax: 144.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	144.95
81.50	28.13	5.67	6.91	12.25	0.91	2.72	6.86	Intrs:	4.35
								Tot:	149.30

----BALANCE DUE----

81.50	28.13	5.67	6.91	12.25	0.91	2.72	6.86	Intrs:	4.35
								Bal:	149.30

--Mail to--
SAIL NORTH INC
13240 S WEST BAYSHORE DR
TRAVERSE CITY, MI 49684-5499

--Property address--
GADDI DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-017-022-40 401 Bill No: 00693 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	59.15
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs:	0.00
								Tot:	59.15

FULL PAYMENT: 02/14/94 RECPT #: 00000693 AMT PAID: 59.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MINER ANDREW S
12927 S HOXIE RD
CEDAR, MI 49621-0000

--Property address--
GADDI DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 52,700 SEV: 52,700 School: 28010 Prop. No: 28-005-017-023-00 401 Bill No: 04828 Tax: 1,558.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,558.94
876.51	302.50	60.98	74.33	131.75	9.83	29.26	73.78	Intrs:	0.00
								Tot:	1,558.94

FULL PAYMENT: 02/01/94 RECPT #: 00004828 AMT PAID: 1,558.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUBBELL PAUL A & BRENDA S
3945 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--Property address--
3945 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-017-024-00 401 Bill No: 00694 Tax: 1,032.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,032.40
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00000694 AMT PAID: 1,032.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FEIGER ANNA TRUST
4969 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4969 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 187

--USED--

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-017-025-00 401 Bill No: 00695
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00

Tax: 1,035.35
Admin: 0.00
Due: 1,035.35
Intrs: 31.06
Tot: 1,066.41

----BALANCE DUE----

582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00	Intrs: 31.06 Bal: 1,066.41

--Mail to--
TOWN GENE & BEVERLY
4943 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--Property address--
4943 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9605

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-017-026-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHWESTERN MI CHILD GUIDANC
CLINIC INC
6 TH ST MUNSON MEDICAL
TRAVERSE CITY, MI 49684-2386

--Property address--
3882 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--

Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-017-027-00 401 Bill No: 04829
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06

Tax: 1,121.15
Admin: 0.00
Due: 1,121.15
Intrs: 0.00
Tot: 1,121.15

FULL PAYMENT: 12/15/93 RECPT #: 00004829 AMT PAID: 1,121.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAXWELL ARNOLD R & SUSAN A
3820 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3820 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-017-028-00 401 Bill No: 00696
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 183.40
Admin: 0.00
Due: 183.40
Intrs: 0.00

FORM 1411 ½ GB

FULL PAYMENT: 12/30/93 RECPT #: 00000696 AMT PAID: 183.40

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORRIS LAWRENCE E & PEGGY L
5345 HERKNER RD
TRAVERSE CITY, MI 49684

--Property address--
ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 188

--USED----------

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-017-029-10 401 Bill No: 04640
Mort Code: 00022 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20

Tax: 828.28
Admin: 0.00
Due: 828.28
Intrs: 0.00
Tot: 828.28

FULL PAYMENT: 12/08/93 RECPT #: 00004640 AMT PAID: 828.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POPA DALE F & JAN M
3644 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3644 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED----------

Assessed : 22,400 SEV: 22,400 School: 28010 Prop. No: 28-005-017-029-15 401 Bill No: 00697
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
372.56	128.58	25.92	31.59	56.00	4.18	12.44	31.36

Tax: 662.63
Admin: 0.00
Due: 662.63
Intrs: 19.88
Tot: 682.51

----BALANCE DUE----

372.56	128.58	25.92	31.59	56.00	4.18	12.44	31.36	Intrs: 19.88
								Bal: 682.51

--Mail to--
MEACHUM GRACE
3600 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
Owner:MEACHUM GRACE
3600 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED----------

Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-017-029-20 401 Bill No: 00698
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
755.10	260.60	52.54	64.03	113.50	8.47	25.21	63.56

Tax: 1,343.01
Admin: 0.00
Due: 1,343.01
Intrs: 0.00
Tot: 1,343.01

FULL PAYMENT: 12/30/93 RECPT #: 00000698 AMT PAID: 1,343.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GATZKE GARY L & MARTHA R
3514 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3514 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED----------

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-017-029-30 401 Bill No: 00699
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 171.57
Admin: 0.00
Due: 171.57
Intrs: 5.15

----BALANCE DUE----

96.47	33.29	6.71	8.18	14.50	1.08	3.22	8.12	Intrs:	5.15
								Bal:	176.72

--Mail to--
MC GAHEY DONALD G & ALICE A
5166 JAMES RD
WILLIAMSBURG, MI 49690-9338

--Property address--
3552 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED----------

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-017-029-40 401 Bill No: 00700
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08

Tax: 804.62
Admin: 0.00
Due: 804.62
Intrs: 0.00
Tot: 804.62

FULL PAYMENT: 12/20/93 RECPT #: 00000700 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURROWS BRENDA K
PO BOX 32
GRAWN, MI 49637-0032

--Property address--
3576 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED----------

Assessed : 60,400 SEV: 60,400 School: 28010 Prop. No: 28-005-017-030-00 401 Bill No: 00701
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,004.58	346.70	69.89	85.19	151.00	11.27	33.54	84.56

Tax: 1,786.73
Admin: 0.00
Due: 1,786.73
Intrs: 53.60
Tot: 1,840.33

----BALANCE DUE----

1,004.58	346.70	69.89	85.19	151.00	11.27	33.54	84.56	Intrs:	53.60
								Bal:	1,840.33

--Mail to--
REDMOND JOHN M JR & LINDA K
4521 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--Property address--
4521 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED----------

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-017-030-02 401 Bill No: 00702
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
254.47	87.82	17.71	21.58	38.25	2.85	8.50	21.42

Tax: 452.60
Admin: 0.00
Due: 452.60
Intrs: 0.00
Tot: 452.60

FULL PAYMENT: 01/05/94 RECPT #: 00000702 AMT PAID: 452.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARNOSKI JOHN J & DEBORAH M
1130 AGATE TR
CENTERVILLE, OH 45459-0000

--Property address--
SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED----------

Assessed : 11,500 SEV: 11,500 School: 28010 Prop. No: 28-005-017-030-10 401 Bill No: 00703
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 340.20
Admin: 0.00
Due: 340.20
Intrs: 0.00

FULL PAYMENT: 02/02/94 RECPT #: 00000703 AMT PAID: 340.20

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLACK JAMES & DIANE
3216 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
SUNRISE LN
TRAVERSE CITY, MI 49684-8953

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 190

--USED----------

Assessed : 9,500 SEV: 9,500 School: 28010 Prop. No: 28-005-017-030-12 401 Bill No: 00704
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
158.00	54.53	10.99	13.40	23.75	1.77	5.28	13.30

Tax: 281.02
Admin: 0.00
Due: 281.02
Intrs: 0.00
Tot: 281.02

FULL PAYMENT: 02/10/94 RECPT #: 00000704 AMT PAID: 281.02

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ERICKSON JACK G & REBECCA L
FRIEDEMANN CONRAD J
11709 SCENIC HIGHWAY
EASTPORT, MI 49627-0000

--Property address--
4858 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED----------

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-017-030-14 401 Bill No: 00705
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52

Tax: 349.05
Admin: 0.00
Due: 349.05
Intrs: 0.00
Tot: 349.05

FULL PAYMENT: 02/10/94 RECPT #: 00000705 AMT PAID: 349.05

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRIEDEMANN CONRAD J & ANNA V
11709 SCENIC HIGHWAY
EASTPORT, MI 49627-0000

--Property address--
SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED----------

Assessed : 14,200 SEV: 14,200 School: 28010 Prop. No: 28-005-017-030-20 401 Bill No: 00706
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
236.18	81.51	16.43	20.03	35.50	2.65	7.89	19.88

Tax: 420.07
Admin: 0.00
Due: 420.07
Intrs: 12.60
Tot: 432.67

				----BALANCE DUE----				
236.18	81.51	16.43	20.03	35.50	2.65	7.89	19.88	Intrs: 12.60
								Bal: 432.67

--Mail to--
SMITH PAUL & JOAN
1776 PINE DR
TRAVERSE CITY, MI 49684-9150

--Property address--
4796 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED--
Assessed : 67,400 SEV: 67,400 School: 28010 Prop. No: 28-005-017-030-30 401 Bill No: 04653
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,121.00	386.88	78.00	95.06	168.50	12.58	37.43	94.36

Tax: 1,993.81
Admin: 0.00
Due: 1,993.81
Intrs: 0.00
Tot: 1,993.81

FULL PAYMENT: 01/04/94 RECPT #: 00004653 AMT PAID: 1,993.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC GRATH MICHAEL J & ROBIN L
4680 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--Property address--
4680 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED--
Assessed : 15,800 SEV: 15,800 School: 28010 Prop. No: 28-005-017-030-40 401 Bill No: 00707
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12

Tax: 467.38
Admin: 0.00
Due: 467.38
Intrs: 0.00
Tot: 467.38

FULL PAYMENT: 01/06/94 RECPT #: 00000707 AMT PAID: 467.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEWALLEN ELMER & LORENE
28505 HENNEPIN ST
GARDEN CITY, MI 48135-2805

--Property address--
4725 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED--
Assessed : 80,600 SEV: 80,600 School: 28010 Prop. No: 28-005-017-030-50 401 Bill No: 00708
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,340.55	462.64	93.27	113.68	201.50	15.04	44.76	112.84

Tax: 2,384.28
Admin: 0.00
Due: 2,384.28
Intrs: 0.00
Tot: 2,384.28

FULL PAYMENT: 01/04/94 RECPT #: 00000708 AMT PAID: 2,384.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELDREDGE MICHAEL J & CYNTHIA
4833 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--Property address--
4833 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--USED-- ~~55,400~~ 55,400 ~~55,400~~ 55,400
Assessed : ~~55,800~~ 55,800 SEV: ~~55,800~~ 55,800 School: 28010 Prop. No: 28-005-017-031-00 401 Bill No: 00709
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,650.65
Admin: 0.00
Due: 1,650.65
Intrs: 49.52

				----BALANCE DUE----					
928.07	320.29	64.57	78.70	139.50	10.41	30.99	78.12	Intrs:	49.52
								Bal:	1,700.17

Parcel was split 4-7-94 New parcel is # 28-05-017-031-01.

--Mail to--
MCK DEVELOPERS
1418 S UNION ST
TRAVERSE CITY, MI 49684-4163

--Property address--
WYATT RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 192

--USED--

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-017-031-10 401 Bill No: 00710
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
76.51	26.40	5.32	6.49	11.50	0.86	2.55	6.44

Tax: 136.07
Admin: 0.00
Due: 136.07
Intrs: 4.08
Tot: 140.15

FULL PAYMENT: 02/28/94 RECPT #: 00000710 AMT PAID: 140.15

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCK DEVELOPERS
1418 S UNION ST
TRAVERSE CITY, MI 49684-4163

--Property address--
WYATT RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-017-032-00 401 Bill No: 00711
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46

Tax: 854.91
Admin: 0.00
Due: 854.91
Intrs: 0.00
Tot: 854.91

FULL PAYMENT: 12/28/93 RECPT #: 00000711 AMT PAID: 854.91

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WYATT GERALD L
4600 WYATT RD
TRAVERSE CITY, MI 49684-8954

--Property address--
4600 WYATT RD
TRAVERSE CITY, MI 49684-8954

--USED--

Assessed : 44,600 SEV: 44,600 School: 28010 Prop. No: 28-005-017-033-00 401 Bill No: 00712
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
741.79	256.00	51.61	62.90	111.50	8.32	24.77	62.44

Tax: 1,319.33
Admin: 0.00
Due: 1,319.33
Intrs: 0.00
Tot: 1,319.33

FULL PAYMENT: 02/14/94 RECPT #: 00000712 AMT PAID: 1,319.33

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROBERTSON ILENE ANN
3366 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3366 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED--

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-017-033-10 401 Bill No: 00713
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,289.75
Admin: 0.00
Due: 1,289.75

FULL PAYMENT: 01/06/94 RECPT #: 00000713 AMT PAID: 1,289.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICE THOMAS M & LEEANNE M
3275 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3275 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 193

--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-017-033-20 401 Bill No: 00714 Tax: 1,257.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,257.21
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	Intrs: 0.00
								Tot: 1,257.21

FULL PAYMENT: 12/28/93 RECPT #: 00000714 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBERTSON ROBERT L & GERI
3442 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3442 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED--

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-017-033-30 401 Bill No: 00715 Tax: 1,144.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,144.80
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	Intrs: 0.00
								Tot: 1,144.80

FULL PAYMENT: 02/08/94 RECPT #: 00000715 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBERTSON CHARLES F & TERRY L
3316 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3316 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED--

Assessed : 47,400 SEV: 47,400 School: 28010 Prop. No: 28-005-017-033-40 401 Bill No: 00716 Tax: 1,402.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,402.16
788.36	272.08	54.85	66.85	118.50	8.84	26.32	66.36	Intrs: 0.00
								Tot: 1,402.16

FULL PAYMENT: 02/14/94 RECPT #: 00000716 AMT PAID: 1,402.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROKOS DARLENE R & DON R
3450 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3450 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED--

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-017-034-00 401 Bill No: 00717 Tax: 171.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 171.57
								Intrs: 0.00

FULL PAYMENT: 01/21/94 RECPT #: 00000717 AMT PAID: 171.57

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUBESH JON R
1309 E SAINT ANDREWS RD
MIDLAND, MI 48642-6145

--Property address--
ZIMMERMAN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 194

--USED----------

Assessed : 53,900 SEV: 53,900 School: 28010 Prop. No: 28-005-017-036-10 401 Bill No: 04654
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
896.47	309.39	62.37	76.02	134.75	10.06	29.93	75.46

Tax: 1,594.45
Admin: 0.00
Due: 1,594.45
Intrs: 0.00
Tot: 1,594.45

FULL PAYMENT: 12/29/93 RECPT #: 00004654 AMT PAID: 1,594.45

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LIHOU WILLIAM E & TERRI L
3031 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
q
3031 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-017-036-20 401 Bill No: 05097
Mort Code: 00048 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48

Tax: 1,573.74
Admin: 0.00
Due: 1,573.74
Intrs: 0.00
Tot: 1,573.74

FULL PAYMENT: 12/27/93 RECPT #: 00005097 AMT PAID: 1,573.74

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MILLER JOHN R & LINDA M
3011 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3011 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-017-037-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
CHARTER TOWNSHIP OF GARFIELD
3848 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--Property address--
PAYSAGE PL
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 71,800 SEV: 71,800 School: 28010 Prop. No: 28-005-017-038-10 401 Bill No: 00718
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,194.18	412.13	83.09	101.27	179.50	13.40	39.87	100.52

Tax: 2,123.96
Admin: 0.00
Due: 2,123.96
Intrs: 0.00
Tot: 2,123.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCWETHY RONALD & CAROL
4534 SILVER VALLEY LN
TRAVERSE CITY, MI 49684

--Property address--
4534 SILVER VALLEY LN
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 195

--USED----------

Assessed : 66,800 SEV: 66,800 School: 28010 Prop. No: 28-005-017-038-20 401 Bill No: 00719 Tax: 1,976.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,976.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,111.02	383.43	77.30	94.21	167.00	12.46	37.09	93.52	Tot: 1,976.03

FULL PAYMENT: 12/16/93 RECPT #: 00000719 AMT PAID: 1,976.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARZOLF RICHARD T & DOROTHY L
4539 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-8973

--Property address--
4539 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-8973

--USED----------

Assessed : 83,200 SEV: 83,200 School: 28010 Prop. No: 28-005-017-038-50 401 Bill No: 04331 Tax: 2,461.20
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,461.20
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,383.79	477.57	96.28	117.35	208.00	15.53	46.20	116.48	Tot: 2,461.20

FULL PAYMENT: 12/16/93 RECPT #: 00004331 AMT PAID: 2,461.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEVENSON KENNETH J
4523 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--Property address--
4523 W SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-017-039-00 401 Bill No: 00720 Tax: 245.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 245.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62	Tot: 245.53

FULL PAYMENT: 02/09/94 RECPT #: 00000720 AMT PAID: 245.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
E & J PLUMBING & HEATING INC
CUNNINGHAM MICHAEL &
5835 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
3110 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED----------

Assessed : 31,000 SEV: 31,000 School: 28010 Prop. No: 28-005-017-040-00 401 Bill No: 00721 Tax: 917.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	917.02
515.60	177.94	35.87	43.72	77.50	5.78	17.21	43.40	Intrs:	27.51
								Tot:	944.53

----BALANCE DUE----

515.60	177.94	35.87	43.72	77.50	5.78	17.21	43.40	Intrs:	27.51
								Bal:	944.53

--Mail to-- --Property address--
KUHLMAN ROBERT P JR & THERESA 3177 ZIMMERMAN RD
3177 ZIMMERMAN RD TRAVERSE CITY, MI 49684-9013
TRAVERSE CITY, MI 49684-9013

--USED----------

Assessed : 57,000 SEV: 57,000 School: 28010 Prop. No: 28-005-017-041-00 401 Bill No: 00722 Tax: 1,686.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,686.15
948.03	327.18	65.96	80.39	142.50	10.64	31.65	79.80	Intrs:	0.00
								Tot:	1,686.15

FULL PAYMENT: 02/17/94 RECPT #: 00000722 AMT PAID: 1,686.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
POST JARVIS L & STEPHANIE J 3239 ZIMMERMAN RD
3239 ZIMMERMAN RD TRAVERSE CITY, MI 49684-9013
TRAVERSE CITY, MI 49684-9013

--USED----------

Assessed : 48,800 SEV: 48,800 School: 28010 Prop. No: 28-005-017-042-00 401 Bill No: 04830 Tax: 1,443.59
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,443.59
811.65	280.11	56.47	68.83	122.00	9.11	27.10	68.32	Intrs:	0.00
								Tot:	1,443.59

FULL PAYMENT: 02/17/94 RECPT #: 00004830 AMT PAID: 1,443.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
BIGELOW DENNIS D & REBECCA L 3236 ZIMMERMAN RD
3236 ZIMMERMAN RD TRAVERSE CITY, MI 49684-9013
TRAVERSE CITY, MI 49684-9013

--USED----------

Assessed : 7,900 SEV: 7,900 School: 28010 Prop. No: 28-005-017-043-00 401 Bill No: 00723 Tax: 233.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	233.69
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00000723 AMT PAID: 233.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TANK FREDERICK H JR & CATHERI
1026 E STATE ST
TRAVERSE CITY, MI 49684-2718

--Property address--
SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 197

--USED--
Assessed : 43,500 SEV: 43,500 School: 28010 Prop. No: 28-005-017-044-00 401 Bill No: 04655
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

Tax: 1,286.81
Admin: 0.00
Due: 1,286.81
Intrs: 0.00
Tot: 1,286.81

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
723.50	249.69	50.34	61.35	108.75	8.12	24.16	60.90

FULL PAYMENT: 01/04/94 RECPT #: 00004655 AMT PAID: 1,286.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GUZOWSKI RICHARD & SARAH A
3745 SILVER LAKE ROAD
TRAVERSE CITY, MI 49684-8946

--Property address--
3745 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED--
Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-017-044-10 401 Bill No: 04656
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

Tax: 1,164.02
Admin: 0.00
Due: 1,164.02
Intrs: 0.00
Tot: 1,164.02

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
625.37	215.82	43.51	53.03	94.00	7.02	20.88	51.75	52.64

FULL PAYMENT: 01/04/94 RECPT #: 00004656 AMT PAID: 1,164.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHRISTIE BRUCE & MARGRET DOUD
4055 WYATT RD
TRAVERSE CITY, MI 49684-8933

--Property address--
4055 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED--
Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-017-044-20 401 Bill No: 00724
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 2,413.37
Admin: 0.00
Due: 2,413.37
Intrs: 0.00
Tot: 2,413.37

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
706.86	243.95	49.18	59.94	106.25	7.93	23.60	350.00	806.16

TWP FIRE

59.50

FULL PAYMENT: 12/02/93 RECPT #: 00000666 AMT PAID: 2,413.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

0.00

--Mail to--
NALL WILLIAM HAROLD
4023 WYATT RD

--Property address--
4023 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-017-045-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
THE DICALCED CARMELITE NUNS
MONASTERY OF INFANT
62 PENINSULA DR
TRAVERSE CITY, MI 49684-4742

--Property address--
3505 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8931

--USED----------

Assessed : 4,900 SEV: 4,900 School: 28010 Prop. No: 28-005-017-046-00 401 Bill No: 00725
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
81.50	28.13	5.67	6.91	12.25	0.91	2.72	6.86

Tax: 144.95
Admin: 0.00
Due: 144.95
Intrs: 0.00
Tot: 144.95

FULL PAYMENT: 01/11/94 RECPT #: 00000725 AMT PAID: 144.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DREVES JOHN J & ZELNA L
810 S UNION ST
TRAVERSE CITY, MI 49684-3253

--Property address--
3645 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8931

--USED----------

Assessed : 22,900 SEV: 22,900 School: 28010 Prop. No: 28-005-017-047-00 401 Bill No: 00726
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
380.88	131.45	26.50	32.30	57.25	4.27	12.72	99.00	32.06

Tax: 776.43
Admin: 0.00
Due: 776.43
Intrs: 23.29
Tot: 799.72

----BALANCE DUE----

380.88	131.45	26.50	32.30	57.25	4.27	12.72	99.00	32.06

Intrs: 23.29
Bal: 799.72

--Mail to--
TRAHEY MICHEAEL J & MARLEE I
4321 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
3635 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8931

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-017-048-00 401 Bill No: 00727
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 698.13
Admin: 0.00
Due: 698.13
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000727 AMT PAID: 698.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JAMIESON ELMER J & FARRELL E
911 E STATE ST
TRAVERSE CITY, MI 49684-2715

--Property address--
3663 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8931

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 199

--USED----------
Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-017-049-00 401 Bill No: 00728
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
429.11	148.09	29.86	36.39	64.50	4.81	14.33	36.12

Tax: 763.21
Admin: 0.00
Due: 763.21
Intrs: 0.00
Tot: 763.21

FULL PAYMENT: 12/30/93 RECPT #: 00000728 AMT PAID: 763.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH RICHARD & DIANE
3403 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3403 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------
Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-017-050-00 401 Bill No: 00729
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
324.33	111.93	22.57	27.50	48.75	3.64	10.83	27.30

Tax: 576.85
Admin: 0.00
Due: 576.85
Intrs: 0.00
Tot: 576.85

FULL PAYMENT: 12/22/93 RECPT #: 00000729 AMT PAID: 576.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CANFIELD JACK
PO BOX 5254
TRAVERSE CITY, MI 49685-5254

--Property address--
SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------
Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-017-051-10 401 Bill No: 00730
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
26.61	9.18	1.85	2.26	4.00	0.30	0.89	2.24

Tax: 47.33
Admin: 0.00
Due: 47.33
Intrs: 1.42
Tot: 48.75

----BALANCE DUE----

26.61	9.18	1.85	2.26	4.00	0.30	0.89	2.24	Intrs: 1.42 Bal: 48.75

--Mail to--
WALTON L BRENT ET AL
1669 LAKE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
W SILVER LAKE RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 200

--USED--

Assessed : 46,100 SEV: 46,100 School: 28010 Prop. No: 28-005-017-052-00 401 Bill No: 00731 Tax: 1,363.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,363.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
766.74	264.61	53.35	65.02	115.25	8.60	25.60	64.54	Tot:	1,363.71

FULL PAYMENT: 02/14/94 RECPT #: 00000731 AMT PAID: 1,363.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURGESS LONNY H & JEAN C TRUST
BALFOUR JAMES E.
3329 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8666

--Property address--
3329 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8930

--USED--

Assessed : 10,600 SEV: 10,600 School: 28010 Prop. No: 28-005-017-053-00 401 Bill No: 00732 Tax: 313.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	313.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	9.41
176.30	60.84	12.27	14.95	26.50	1.98	5.89	14.84	Tot:	322.98

----BALANCE DUE----

176.30	60.84	12.27	14.95	26.50	1.98	5.89	14.84	Intrs:	9.41
								Bal:	322.98

--Mail to--
BLISS STEVEN L & JANET M
3906 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9687

--Property address--
WYATT RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-017-053-10 401 Bill No: 05036 Tax: 1,408.08
Mort Code: 00032 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,408.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Tot:	1,408.08

FULL PAYMENT: 12/27/93 RECPT #: 00005036 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCKOLAY STEPHEN & CELIA
4437 WYATT RD
TRAVERSE CITY, MI 49684-8939

--Property address--
4437 WYATT RD
TRAVERSE CITY, MI 49684-8939

--USED----------

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-017-053-20 401 Bill No: 00733 Tax: 251.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	251.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
141.37	48.79	9.84	11.99	21.25	1.59	4.72	11.90	Tot:	251.45

FULL PAYMENT: 01/05/94 RECPT #: 00000733 AMT PAID: 251.45

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ZEHNER RICHARD M & CAROL A
ZEHNER KNUTE
516 6TH ST
TRAVERSE CITY, MI 49684-2418

--Property address--
WYATT RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-017-053-30 401 Bill No: 00036 Tax: 289.89
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	289.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72	Tot:	289.89

FULL PAYMENT: 12/28/93 RECPT #: 00000036 AMT PAID: 289.89

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
KELLY KEVIN P & BAUER PATRICIA
4237 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
WYATT RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-018-001-00 401 Bill No: 00734 Tax: 1,274.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,274.96
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
716.84	247.39	49.88	60.79	107.75	8.04	23.93	60.34	Tot:	1,274.96

FULL PAYMENT: 12/29/93 RECPT #: 00000734 AMT PAID: 1,274.96

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
OVERMAN GEORGE F TRUST
3687 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3687 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 202

--USED--

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-018-001-10 401 Bill No: 00735 Tax: 1,097.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	0.00
								Tot:	1,097.47

FULL PAYMENT: 12/29/93 RECPT #: 00000735 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OVERMAN GEORGE F TRUST
3687 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3687 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--

Assessed : 39,200 SEV: 39,200 School: 28010 Prop. No: 28-005-018-002-00 401 Bill No: 04332 Tax: 1,159.60
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,159.60
651.98	225.01	45.36	55.29	98.00	7.31	21.77	54.88	Intrs:	0.00
								Tot:	1,159.60

FULL PAYMENT: 12/16/93 RECPT #: 00004332 AMT PAID: 1,159.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOONE ROBERT G & CATHERINE S
5820 BLAIR TOWN HALL RD
GRAWN, MI 49637-9759

--Property address--
3825 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--

Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-018-003-00 401 Bill No: 04831 Tax: 996.90
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	996.90
560.50	193.44	39.00	47.53	84.25	6.29	18.71	47.18	Intrs:	0.00
								Tot:	996.90

FULL PAYMENT: 02/17/94 RECPT #: 00004831 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAYNTON JOHN & CAROL
3823 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3823 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-018-004-00 401 Bill No: 00736 Tax: 914.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	914.08
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00000736 AMT PAID: 914.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILSON RODNEY J & MARTA C
3757 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3757 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--
Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-018-005-00 401 Bill No: 04832
Mort Code: 00036 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64

Tax: 1,112.27
Admin: 0.00
Due: 1,112.27
Intrs: 0.00
Tot: 1,112.27

FULL PAYMENT: 12/17/93 RECPT #: 00004832 AMT PAID: 1,112.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EBERLE DARYL LYNN & CAROL A
3755 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3755 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--
Assessed : 49,500 SEV: 49,500 School: 28010 Prop. No: 28-005-018-005-10 401 Bill No: 04982
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
823.29	284.13	57.28	69.81	123.75	9.24	27.49	69.30

Tax: 1,464.29
Admin: 0.00
Due: 1,464.29
Intrs: 0.00
Tot: 1,464.29

FULL PAYMENT: 11/29/93 RECPT #: 00004982 AMT PAID: 1,464.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WESTON JEFFERY & EDELTRAUD
3688 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--
Assessed : 54,000 SEV: 54,000 School: 28010 Prop. No: 28-005-018-006-00 401 Bill No: 04333
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
898.13	309.96	62.49	76.16	135.00	10.08	29.99	75.60

Tax: 1,597.41
Admin: 0.00
Due: 1,597.41
Intrs: 0.00
Tot: 1,597.41

FULL PAYMENT: 12/16/93 RECPT #: 00004333 AMT PAID: 1,597.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PANKS THOMAS E & VIOLA M
3875 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3875 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--
Assessed : 52,800 SEV: 52,800 School: 28010 Prop. No: 28-005-018-006-10 401 Bill No: 00737
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,561.90
Admin: 0.00
Due: 1,561.90
Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00000737 AMT PAID: 1,561.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOLLE GREG C & DONNA E
3905 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3905 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 204

--USED--
Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-018-007-00 401 Bill No: 04833
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06

Tax: 1,416.97
Admin: 0.00
Due: 1,416.97
Intrs: 0.00
Tot: 1,416.97

FULL PAYMENT: 12/29/93 RECPT #: 00004833 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEWALD MALCOLM C
3883 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3883 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--
Assessed : 29,800 SEV: 29,800 School: 28010 Prop. No: 28-005-018-008-00 401 Bill No: 04532
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
495.64	171.05	34.48	42.03	74.50	5.56	16.55	41.72

Tax: 881.53
Admin: 0.00
Due: 881.53
Intrs: 0.00
Tot: 881.53

FULL PAYMENT: 12/22/93 RECPT #: 00004532 AMT PAID: 881.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAWRENCE GERARD & ALDWINA M
PHAM HOAN T & NHU
3953 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3953 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED--
Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-018-010-00 401 Bill No: 00738
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16

Tax: 1,165.51
Admin: 0.00
Due: 1,165.51
Intrs: 0.00
Tot: 1,165.51

FULL PAYMENT: 12/16/93 RECPT #: 00000738 AMT PAID: 1,165.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PENNINGTON WILLIS & MARGERY
3917 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3917 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 205

--USED----------

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-018-011-00 401 Bill No: 00739 Tax: 846.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	846.04
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	Intrs:	0.00
								Tot:	846.04

FULL PAYMENT: 01/20/94 RECPT #: 00000739 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD DELBERT & LOUISE
213 MONROE ST
TRAVERSE CITY, MI 49684-2116

--Property address--
5430 HERKNER RD
TRAVERSE CITY, MI 49684-9077

--USED----------

Assessed : 27,100 SEV: 27,100 School: 28010 Prop. No: 28-005-018-012-00 401 Bill No: 00740 Tax: 801.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	801.66
450.73	155.55	31.36	38.22	67.75	5.06	15.05	37.94	Intrs:	0.00
								Tot:	801.66

FULL PAYMENT: 02/01/94 RECPT #: 00000740 AMT PAID: 801.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
HERKNER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-018-012-10 401 Bill No: 00741 Tax: 260.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	260.31
146.36	50.51	10.18	12.41	22.00	1.64	4.89	12.32	Intrs:	0.00
								Tot:	260.31

FULL PAYMENT: 02/01/94 RECPT #: 00000741 AMT PAID: 260.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT J &
DENOYER DORIS M
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
HERKNER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 55,100 SEV: 55,100 School: 28010 Prop. No: 28-005-018-013-00 101 Bill No: 00742 Tax: 1,629.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,629.94
916.43	316.27	63.76	77.71	137.75	10.28	30.60	77.14	Intrs:	0.00
								Tot:	1,629.94

FULL PAYMENT: 02/14/94 RECPT #: 00000742 AMT PAID: 1,629.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SHEFFER FRANCIS E & VIRGINIA 5143 N LONG LAKE RD
5143 N LONG LAKE RD TRAVERSE CITY, MI 49684-9606
TRAVERSE CITY, MI 49684-9606

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-018-013-10 401 Bill No: 04657 Tax: 979.14
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	979.14
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Intrs:	0.00
								Tot:	979.14

FULL PAYMENT: 01/04/94 RECPT #: 00004657 AMT PAID: 979.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SHEFFER JAMES & CHRISTYN 3611 ZIMMERMAN RD
3611 ZIMMERMAN RD TRAVERSE CITY, MI 49684-9001
TRAVERSE CITY, MI 49684-9001

--USED----------

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-018-013-20 401 Bill No: 04533 Tax: 990.99
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	990.99
557.18	192.29	38.77	47.25	83.75	6.25	18.60	46.90	Intrs:	0.00
								Tot:	990.99

FULL PAYMENT: 12/22/93 RECPT #: 00004533 AMT PAID: 990.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SWIFT JEREMY G & SUE A 3545 ZIMMERMAN RD
3545 ZIMMERMAN RD TRAVERSE CITY, MI 49684-9007
TRAVERSE CITY, MI 49684-9007

--USED----------

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-018-015-00 401 Bill No: 04534 Tax: 1,198.06
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,198.06
								Intrs:	0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004534 AMT PAID: 1,198.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZITTING REED W & SAUNDRA L
5363 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--Property address--
5363 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--USED--
Assessed : 53,600 SEV: 53,600 School: 28010 Prop. No: 28-005-018-015-10 401 Bill No: 00743
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
891.48	307.66	62.03	75.60	134.00	10.00	29.76	75.04

Tax: 1,585.57
Admin: 0.00
Due: 1,585.57
Intrs: 0.00
Tot: 1,585.57

FULL PAYMENT: 12/30/93 RECPT #: 00000743 AMT PAID: 1,585.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORRIS LAWRENCE E & PEGGY L
5345 HERKNER RD
TRAVERSE CITY, MI 49684-9606

--Property address--
5345 HERKNER RD
TRAVERSE CITY, MI 49684-9606

--USED--
Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-018-017-00 401 Bill No: 00744
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50

Tax: 369.77
Admin: 0.00
Due: 369.77
Intrs: 0.00
Tot: 369.77

FULL PAYMENT: 01/18/94 RECPT #: 00000744 AMT PAID: 369.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANGE CHARLES
SCHWARTZ DR HEINZ G
517 CARDINAL DR
DRESHER, PA 19025-0000

--Property address--
HERKNER RD
TRAVERSE CITY, MI 49684-9041

--USED--
Assessed : 31,600 SEV: 31,600 School: 28010 Prop. No: 28-005-018-017-10 401 Bill No: 04535
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
525.57	181.38	36.57	44.57	79.00	5.90	17.55	44.24

Tax: 934.78
Admin: 0.00
Due: 934.78
Intrs: 0.00
Tot: 934.78

FULL PAYMENT: 12/22/93 RECPT #: 00004535 AMT PAID: 934.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NIXON DEBORAH L & KENNETH E
5681 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--Property address--
5681 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--USED----------

Assessed : 5,500 SEV: 5,500 School: 28010 Prop. No: 28-005-018-017-20 101 Bill No: 00745 Tax: 162.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	162.70
91.48	31.57	6.36	7.76	13.75	1.03	3.05	7.70	Intrs:	0.00
								Tot:	162.70

FULL PAYMENT: 02/14/94 RECPT #: 00000745 AMT PAID: 162.70

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GALLAGHER DOUGLAS M & JOANNE 5891 N LONG LAKE RD
5891 N LONG LAKE RD TRAVERSE CITY, MI 49684-9606
TRAVERSE CITY, MI 49684-9606

--USED----------

Assessed : 80,600 SEV: 80,600 School: 28010 Prop. No: 28-005-018-017-30 401 Bill No: 00746 Tax: 2,384.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,384.28
1,340.55	462.64	93.27	113.68	201.50	15.04	44.76	112.84	Intrs:	0.00
								Tot:	2,384.28

FULL PAYMENT: 12/30/93 RECPT #: 00000746 AMT PAID: 2,384.28

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PETERSON JAN & BRENDA 5679 N LONG LAKE RD
5679 N LONG LAKE RD TRAVERSE CITY, MI 49684-9606
TRAVERSE CITY, MI 49684-9606

--USED----------

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-018-019-00 401 Bill No: 00747 Tax: 884.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	884.49
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86	Intrs:	0.00
								Tot:	884.49

FULL PAYMENT: 12/09/93 RECPT #: 00000747 AMT PAID: 884.49

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SMITH JOSEPH & HANNAH 5624 HERKNER RD
5624 HERKNER RD TRAVERSE CITY, MI 49684-9077
TRAVERSE CITY, MI 49684-9077

--USED----------

Assessed : 99,400 SEV: 99,400 School: 28010 Prop. No: 28-005-018-020-00 101 Bill No: 00748 Tax: 2,940.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,940.42
								Intrs:	0.00

FULL PAYMENT: 02/18/94 RECPT #: 00000748 AMT PAID: 2,940.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAYS ANNA
5587 HERKNER RD
TRAVERSE CITY, MI 49684-9077

--Property address--
5587 HERKNER RD
TRAVERSE CITY, MI 49684-9077

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 209

--USED--

Assessed : 29,600 SEV: 29,600 School: 28010 Prop. No: 28-005-018-022-00 401 Bill No: 04334 Tax: 875.61
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 875.61
492.31	169.90	34.25	41.75	74.00	5.52	16.44	41.44	Intrs: 0.00
								Tot: 875.61

FULL PAYMENT: 12/16/93 RECPT #: 00004334 AMT PAID: 875.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOSSINGHAM THOMAS J & DEBRA J
4222 LAKE VIEW TRL
TRAVERSE CITY, MI 49684-9464

--Property address--
6085 HERKNER RD
TRAVERSE CITY, MI 49684-9074

--USED--

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-018-023-00 401 Bill No: 00749 Tax: 408.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs: 12.25
								Tot: 420.47

FULL PAYMENT: 02/15/94 RECPT #: 00000749 AMT PAID: 420.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZENNER BONNIE
2955 E LONG LAKE RD
TRAVERSE CITY, MI 49684-9068

--Property address--
HERKNER RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 22,800 SEV: 22,800 School: 28010 Prop. No: 28-005-018-023-10 401 Bill No: 04658 Tax: 674.45
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 674.45
379.21	130.87	26.38	32.16	57.00	4.25	12.66	31.92	Intrs: 0.00
								Tot: 674.45

FULL PAYMENT: 01/20/94 RECPT #: 00004658 AMT PAID: 674.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZENNER THOMAS E & EILEEN M
6097 HERKNER RD
TRAVERSE CITY, MI 49684-9074

--Property address--
6097 HERKNER RD
TRAVERSE CITY, MI 49684-9074

--USED--

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-018-023-20 401 Bill No: 04834 Tax: 1,203.97
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,203.97
								Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004834 AMT PAID: 1,203.97

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZENNER TIMOTHY A & DEBRA K
3258 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

--Property address--
3258 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 210

--USED----------

Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-018-024-00 401 Bill No: 00750 Tax: 1,026.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,026.48
577.13	199.18	40.15	48.94	86.75	6.48	19.27	48.58	Intrs:	0.00
								Tot:	1,026.48

FULL PAYMENT: 02/07/94 RECPT #: 00000750 AMT PAID: 1,026.48

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FLEIS BENEDICT & BERTHA
5821 HERKNER RD
TRAVERSE CITY, MI 49684-9077

--Property address--
5821 HERKNER RD
TRAVERSE CITY, MI 49684-9077

--USED----------

Assessed : 49,500 SEV: 49,500 School: 28010 Prop. No: 28-005-018-026-00 401 Bill No: 00751 Tax: 1,464.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,464.29
823.29	284.13	57.28	69.81	123.75	9.24	27.49	69.30	Intrs:	0.00
								Tot:	1,464.29

FULL PAYMENT: 02/09/94 RECPT #: 00000751 AMT PAID: 1,464.29

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LUNDY DOUGLAS B
3244 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

--Property address--
3244 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

--USED----------

Assessed : 27,800 SEV: 27,800 School: 28010 Prop. No: 28-005-018-027-00 401 Bill No: 00752 Tax: 822.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	822.37
462.37	159.57	32.17	39.21	69.50	5.19	15.44	38.92	Intrs:	0.00
								Tot:	822.37

FULL PAYMENT: 02/04/94 RECPT #: 00000752 AMT PAID: 822.37

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLAY ROGER & LOIS
6109 HERKNER RD
TRAVERSE CITY, MI 49684-9074

--Property address--
6109 HERKNER RD
TRAVERSE CITY, MI 49684-9074

--USED----------

Assessed : 34,100 SEV: 34,100 School: 28010 Prop. No: 28-005-018-028-00 401 Bill No: 00753 Tax: 1,008.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,008.72
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00000753 . AMT PAID: 1,008.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHAPPEL LAWRENCE W & SYLVIA M
3359 PEMBROOK DR
TRAVERSE CITY, MI 49684-9075

--Property address--
3359 PEMBROOK DR
TRAVERSE CITY, MI 49684-9075

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 211

--USED----
Assessed : 48,500 SEV: 48,500 School: 28010 Prop. No: 28-005-018-029-00 401 Bill No: 00754
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
806.66	278.39	56.12	68.40	121.25	9.05	26.93	67.90

Tax: 1,434.70
Admin: 0.00
Due: 1,434.70
Intrs: 0.00
Tot: 1,434.70

FULL PAYMENT: 01/03/94 RECPT #: 00000754 AMT PAID: 1,434.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CROCKER LOUIS & ILSE
3311 PEMBROOK DR
TRAVERSE CITY, MI 49684-9075

--Property address--
3311 PEMBROOK DR
TRAVERSE CITY, MI 49684-9075

--USED----
Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-018-030-00 401 Bill No: 00755
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
114.76	39.61	7.98	9.73	17.25	1.29	3.83	9.66

Tax: 204.11
Admin: 0.00
Due: 204.11
Intrs: 0.00
Tot: 204.11

FULL PAYMENT: 02/07/94 RECPT #: 00000755 AMT PAID: 204.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STOCKI JOHN J & LINDA J
14155 RIVER RD
BRETHREN, MI 49619

--Property address--
PEMBROOK DR
TRAVERSE CITY, MI 49684-0000

--USED----
Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-018-032-00 401 Bill No: 00756
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
61.54	21.24	4.28	5.22	9.25	0.69	2.05	5.18

Tax: 109.45
Admin: 0.00
Due: 109.45
Intrs: 0.00
Tot: 109.45

FULL PAYMENT: 12/21/93 RECPT #: 00000756 AMT PAID: 109.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEFANIAK BENEDICT F & MARJOR
823 VALLEY VIEW DR
TRAVERSE CITY, MI 49684-8744

--Property address--
3233 PEMBROOK DR
TRAVERSE CITY, MI 49684-0000

--USED----
Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-018-033-00 401 Bill No: 04835
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,203.97
Admin: 0.00
Due: 1,203.97
Intrs: 0.00

FULL PAYMENT: 12/09/93 RECPT #: 00004835 AMT PAID: 1,203.97

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIGSBEY ROGER & JOYCE
3265 PEMBROOK DR
TRAVERSE CITY, MI 49684-9075

--Property address--
3265 PEMBROOK DR
TRAVERSE CITY, MI 49684-9075

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED---

Assessed : 41,900 SEV: 41,900 School: 28010 Prop. No: 28-005-018-034-00 401 Bill No: 00757
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66

Tax: 1,239.48
Admin: 0.00
Due: 1,239.48
Intrs: 0.00
Tot: 1,239.48

FULL PAYMENT: 12/20/93 RECPT #: 00000757 AMT PAID: 1,239.48

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HENNRICK KENNETH
3040 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

--Property address--
3040 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

--USED---

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-018-035-00 401 Bill No: 04536
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52

Tax: 1,384.42
Admin: 0.00
Due: 1,384.42
Intrs: 0.00
Tot: 1,384.42

FULL PAYMENT: 12/22/93 RECPT #: 00004536 AMT PAID: 1,384.42

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLISS GEORGE R & CAROL L
3206 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

--Property address--
3206 PEMBROOK DR
TRAVERSE CITY, MI 49684-9076

--USED---

Assessed : 41,100 SEV: 41,100 School: 28010 Prop. No: 28-005-018-036-00 401 Bill No: 00758
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
683.58	235.91	47.56	57.97	102.75	7.67	22.82	57.54

Tax: 1,215.80
Admin: 0.00
Due: 1,215.80
Intrs: 0.00
Tot: 1,215.80

FULL PAYMENT: 02/02/94 RECPT #: 00000758 AMT PAID: 1,215.80

					----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RODE JOSEPH G & GANIA C
3232 PENBROOK DR
TRAVERSE CITY, MI 49684-9076

--Property address--
3232 PENBROOK DR
TRAVERSE CITY, MI 49684-9076

--USED----------

Assessed : 102,700 SEV: 102,700 School: 28010 Prop. No: 28-005-018-037-00 401 Bill No: 00759 Tax: 3,038.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,038.03
1,708.12	589.50	118.84	144.85	256.75	19.16	57.03	143.78	Intrs:	91.14
								Tot:	3,129.17

----BALANCE DUE----

1,708.12	589.50	118.84	144.85	256.75	19.16	57.03	143.78	Intrs:	91.14
								Bal:	3,129.17

--Mail to--
ZIMMERMAN I & E REVOCABLE TRU
B & R DEVELOPMENT IN
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
3527 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED----------

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-018-037-10 401 Bill No: 00760 Tax: 896.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	896.32
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs:	0.00
								Tot:	896.32

FULL PAYMENT: 12/01/93 RECPT #: 00000760 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN IRVIN & EVANGELINE
3527 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3527 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-018-037-20 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Intrs:	0.00
								Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
GARFIELD CHARTER TWP
HERITAGE WA TOWER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--USED----------

Assessed : 61,100 SEV: 61,100 School: 28010 Prop. No: 28-005-018-037-30 401 Bill No: 00761 Tax: 1,807.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,807.43
1,016.22	350.71	70.70	86.18	152.75	11.40	33.93	85.54	Intrs:	0.00
								Tot:	1,807.43

FULL PAYMENT: 02/08/94 RECPT #: 00000761 AMT PAID: 1,807.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BRADY ROBERT & JANICE
5249 W LIBERTY DR
TRAVERSE CITY, MI 49684-0000

LIBERTY
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-018-038-00 401 Bill No: 00762 Tax: 1,384.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,384.42
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	Intrs:	0.00
								Tot:	1,384.42

FULL PAYMENT: 02/17/94 RECPT #: 00000762 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WARREN STEVEN M & LEONA A
1305 E 8TH ST
TRAVERSE CITY, MI 49684-2940

3317 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED----------

Assessed : 56,400 SEV: 56,400 School: 28010 Prop. No: 28-005-018-040-00 401 Bill No: 04659 Tax: 1,668.41
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,668.41
938.05	323.74	65.27	79.55	141.00	10.52	31.32	78.96	Intrs:	50.05
								Tot:	1,718.46

----BALANCE DUE----

938.05	323.74	65.27	79.55	141.00	10.52	31.32	78.96	Intrs:	50.05
								Bal:	1,718.46

--Mail to-- --Property address--

WAGGENER WILLIAM H & DEBRA L
3003 ZIMMERMAN RD
TRAVERSE CITY, MI 49684

3003 ZIMMERMAN RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 19,000 SEV: 19,000 School: 28010 Prop. No: 28-005-018-041-00 401 Bill No: 00763 Tax: 562.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	562.06

FULL PAYMENT: 12/16/93 RECPT #: 00000763 AMT PAID: 562.06

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

----BALANCE DUE---- Bal: 0.00

--Mail to--
O CALLAGHAN FRANCIS
2767 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9014

--Property address--
2767 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9014

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--USED----------

Assessed : 70,300 SEV: 70,300 School: 28010 Prop. No: 28-005-018-042-00 401 Bill No: 00764
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,169.24	403.52	81.35	99.15	175.75	13.12	39.04	98.42

Tax: 2,079.59
Admin: 0.00
Due: 2,079.59
Intrs: 0.00
Tot: 2,079.59

FULL PAYMENT: 01/10/94 RECPT #: 00000764 AMT PAID: 2,079.59

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

----BALANCE DUE---- Bal: 0.00

--Mail to--
BARE JERRY & MARY A
2989 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9014

--Property address--
2989 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9014

--USED----------

Assessed : 76,500 SEV: 76,500 School: 28010 Prop. No: 28-005-019-001-00 401 Bill No: 00765
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,272.36	439.11	88.53	107.90	191.25	14.27	42.48	107.10

Tax: 2,263.00
Admin: 0.00
Due: 2,263.00
Intrs: 0.00
Tot: 2,263.00

FULL PAYMENT: 12/16/93 RECPT #: 00000765 AMT PAID: 2,263.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

----BALANCE DUE---- Bal: 0.00

--Mail to--
O CALLAGHAN FRANCIS
2767 ZIMMERMAN
TRAVERSE CITY, MI 49684-9014

--Property address--
2767 ZIMMERMAN
TRAVERSE CITY, MI 49684-9014

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-019-002-00 401 Bill No: 00766
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80

Tax: 1,094.52
Admin: 0.00
Due: 1,094.52
Intrs: 32.84
Tot: 1,127.36

615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	

----BALANCE DUE----
Intrs: 32.84
Bal: 1,127.36

--Mail to--
DEPKY MARY DUNN
2271 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--Property address--
2640 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 317,800 SEV: 317,800 School: 28010 Prop. No: 28-005-019-002-10 201 Bill No: 00767
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 9,401.03
Admin: 0.00
Due: 9,401.03
Intrs: 282.03

----BALANCE DUE----

5,285.68	1,824.17	367.76	448.23	794.50	59.30	176.47	444.92	Intrs: 282.03 Bal: 9,683.06

--Mail to--
KEN MURRAY INC
2411 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8622

--Property address--
2411 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8622

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 216

--USED--
Assessed : 11,400 SEV: 11,400 School: 28010 Prop. No: 28-005-019-002-15 301 Bill No: 00768
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
189.61	65.44	13.19	16.08	28.50	2.13	6.33	15.96

Tax: 337.24
Admin: 0.00
Due: 337.24
Intrs: 0.00
Tot: 337.24

FULL PAYMENT: 02/11/94 RECPT #: 00000768 AMT PAID: 337.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
2265 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED--
Assessed : 24,700 SEV: 24,700 School: 28010 Prop. No: 28-005-019-002-20 401 Bill No: 00769
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
410.81	141.78	28.58	34.84	61.75	4.61	13.72	34.58

Tax: 730.67
Admin: 0.00
Due: 730.67
Intrs: 0.00
Tot: 730.67

FULL PAYMENT: 02/10/94 RECPT #: 00000769 AMT PAID: 730.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FEDRIGON DONALD C SR
& SCHRECK EDWIN C
PO BOX 862
ELK RAPIDS, MI 49629-0000

--Property address--
2121 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED--
Assessed : 12,900 SEV: 12,900 School: 28010 Prop. No: 28-005-019-002-40 401 Bill No: 00770
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06

Tax: 381.60
Admin: 0.00
Due: 381.60
Intrs: 0.00
Tot: 381.60

FULL PAYMENT: 12/30/93 RECPT #: 00000770 AMT PAID: 381.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SILL RALPH H & IVA
7115 E SHORE RD
TRAVERSE CITY, MI 49684-1828

--Property address--
W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

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--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-019-003-00 201 Bill No: 00771

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00

Tax: 1,183.26
Admin: 0.00
Due: 1,183.26
Intrs: 35.50
Tot: 1,218.76

----BALANCE DUE----

665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00

Intrs: 35.50
Bal: 1,218.76

--Mail to--
ROBERTSON JAMES
MURRAY KENNETH P -LC
2514 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 21,500 SEV: 21,500 School: 28010 Prop. No: 28-005-019-004-00 401 Bill No: 00772

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
357.59	123.41	24.88	30.32	53.75	4.01	11.94	30.10

Tax: 636.00
Admin: 0.00
Due: 636.00
Intrs: 0.00
Tot: 636.00

FULL PAYMENT: 12/28/93 RECPT #: 08500500 AMT PAID: 636.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
KRATOCHVIL CHARLES & JANET TH
SLEDER JULIUS C & DO
1202 WILLOW ST
TRAVERSE CITY, MI 49684-1438

--Property address--
6801 SECOR RD
TRAVERSE CITY, MI 49684-9016

--USED----------

Assessed : 35,900 SEV: 35,900 School: 28010 Prop. No: 28-005-019-006-00 401 Bill No: 00773

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
597.09	206.07	41.54	50.63	89.75	6.70	19.94	50.26

Tax: 1,061.98
Admin: 0.00
Due: 1,061.98
Intrs: 0.00
Tot: 1,061.98

FULL PAYMENT: 12/16/93 RECPT #: 00000773 AMT PAID: 1,061.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CANFIELD THELMA J & MARGARET
2157 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2157 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 50,900 SEV: 50,900 School: 28010 Prop. No: 28-005-019-007-00 101 Bill No: 00774 Tax: 1,505.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,505.70
846.57	292.17	58.90	71.79	127.25	9.50	28.26	71.26	Intrs:	0.00
								Tot:	1,505.70

FULL PAYMENT: 02/14/94 RECPT #: 00000774 AMT PAID: 1,505.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROBERTSON JAMES
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 21,500 SEV: 21,500 School: 28010 Prop. No: 28-005-019-008-00 101 Bill No: 00775 Tax: 636.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	636.00
357.59	123.41	24.88	30.32	53.75	4.01	11.94	30.10	Intrs:	0.00
								Tot:	636.00

FULL PAYMENT: 02/14/94 RECPT #: 00000775 AMT PAID: 636.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROBERTSON JAMES
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-019-010-00 401 Bill No: 05061 Tax: 1,112.27
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,112.27
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	Intrs:	0.00
								Tot:	1,112.27

FULL PAYMENT: 01/05/94 RECPT #: 00005061 AMT PAID: 1,112.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DEPKY GARY & MARY
2271 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2271 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 6,500 SEV: 6,500 School: 28010 Prop. No: 28-005-019-011-00 401 Bill No: 00776 Tax: 192.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	192.28
								Intrs:	5.77

				----BALANCE DUE----					
108.11	37.31	7.52	9.17	16.25	1.21	3.61	9.10	Intrs:	5.77
								Bal:	198.05

--Mail to--
DEPKY GARY R & MARY D
2271 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 219

--USED--

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-019-012-10 401 Bill No: 00777
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62

Tax: 1,280.88
Admin: 0.00
Due: 1,280.88
Intrs: 0.00
Tot: 1,280.88

FULL PAYMENT: 02/04/94 RECPT #: 00000777 AMT PAID: 1,280.88

----BALANCE DUE----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CANFIELD HAROLD & CAROLE
2129 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2129 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED--

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-019-012-20 401 Bill No: 04335
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16

Tax: 1,165.51
Admin: 0.00
Due: 1,165.51
Intrs: 0.00
Tot: 1,165.51

FULL PAYMENT: 12/16/93 RECPT #: 00004335 AMT PAID: 1,165.51

----BALANCE DUE----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CANFIELD ARTHUR R
2121 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2121 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED--

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-019-013-00 401 Bill No: 04836
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48

Tax: 686.29
Admin: 0.00
Due: 686.29
Intrs: 0.00
Tot: 686.29

FULL PAYMENT: 12/27/93 RECPT #: 00004836 AMT PAID: 686.29

----BALANCE DUE----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WISNIEWSKI HELEN
2096 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2096 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED--

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-019-014-00 101 Bill No: 00778
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,233.56
Admin: 0.00
Due: 1,233.56
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000778 AMT PAID: 1,233.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBERTSON JAMES
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 220

--USED--
Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-019-015-00 401 Bill No: 00779
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72

Tax: 733.63
Admin: 0.00
Due: 733.63
Intrs: 0.00
Tot: 733.63

FULL PAYMENT: 02/14/94 RECPT #: 00000779 AMT PAID: 733.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBERTSON JAMES & SHIRLEY
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED--
Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-019-016-00 401 Bill No: 00780
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
804.99	277.82	56.01	68.26	121.00	9.03	26.88	67.76

Tax: 1,431.75
Admin: 0.00
Due: 1,431.75
Intrs: 0.00
Tot: 1,431.75

FULL PAYMENT: 01/20/94 RECPT #: 00000780 AMT PAID: 1,431.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHILDS ALVIN F & FERN
2085 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2085 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED--
Assessed : 53,000 SEV: 53,000 School: 28010 Prop. No: 28-005-019-017-00 401 Bill No: 04336
Mort Code: 00014
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
881.50	304.22	61.33	74.75	132.50	9.89	29.43	74.20

Tax: 1,567.82
Admin: 0.00
Due: 1,567.82
Intrs: 0.00
Tot: 1,567.82

FULL PAYMENT: 12/28/93 RECPT #: 00004336 AMT PAID: 1,567.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KRAUS JOHN C & EDNA F
2197 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2197 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED--
Assessed : 127,400 SEV: 127,400 School: 28010 Prop. No: 28-005-020-001-00 401 Bill No: 00781
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 3,768.70
Admin: 0.00
Due: 3,768.70
Intrs: 113.06

				----BALANCE DUE----					
2,118.93	731.28	147.43	179.68	318.50	23.77	70.75	178.36	Intrs:	113.06
								Bal:	3,881.76

--Mail to--
WALTON L BRENT ET AL
1669 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
W SILVER LAKE RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 221

--USED----------

Assessed : 29,800 SEV: 29,800 School: 28010 Prop. No: 28-005-020-001-10 401 Bill No: 04537
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
495.64	171.05	34.48	42.03	74.50	5.56	16.55	41.72

Tax: 881.53
Admin: 0.00
Due: 881.53
Intrs: 0.00
Tot: 881.53

FULL PAYMENT: 12/22/93 RECPT #: 00004537 AMT PAID: 881.53

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PARRISH DAVID L & MARY B
3231 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8930

--Property address--
3231 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8930

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-020-001-20 401 Bill No: 00782
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
11.64	4.02	0.81	0.99	1.75	0.13	0.39	0.98

Tax: 20.71
Admin: 0.00
Due: 20.71
Intrs: 0.62
Tot: 21.33

				----BALANCE DUE----					
11.64	4.02	0.81	0.99	1.75	0.13	0.39	0.98	Intrs:	0.62
								Bal:	21.33

--Mail to--
WALTON L BRENT ET AL
1669 LAKE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
W SILVER LAKE RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-020-001-30 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

				----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY RD COMM
S AIRPORT RD W
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-020-001-40 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY RD COMM
S AIRPORT RD W
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

--Property address--
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8946

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 222

--USED--

Assessed : 59,600 SEV: 59,600 School: 28010 Prop. No: 28-005-020-002-00 401 Bill No: 00783
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
991.27	342.10	68.97	84.06	149.00	11.12	33.10	83.44

Tax: 1,763.06
Admin: 0.00
Due: 1,763.06
Intrs: 0.00
Tot: 1,763.06

FULL PAYMENT: 12/27/93 RECPT #: 00000783 AMT PAID: 1,763.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GETTY GEORGE
4470 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4470 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED--

Assessed : 78,200 SEV: 78,200 School: 28010 Prop. No: 28-005-020-004-00 401 Bill No: 00784
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,300.63	448.87	90.49	110.29	195.50	14.59	43.42	109.48

Tax: 2,313.27
Admin: 0.00
Due: 2,313.27
Intrs: 0.00
Tot: 2,313.27

FULL PAYMENT: 02/09/94 RECPT #: 00000784 AMT PAID: 2,313.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHAW KENNETH M & LILLIE F
4012 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4560

--Property address--
4012 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4560

--USED--

Assessed : 71,000 SEV: 71,000 School: 28010 Prop. No: 28-005-020-004-10 401 Bill No: 00785
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,180.88	407.54	82.16	100.14	177.50	13.25	39.43	99.40

Tax: 2,100.30
Admin: 0.00
Due: 2,100.30
Intrs: 0.00
Tot: 2,100.30

FULL PAYMENT: 01/04/94 RECPT #: 90017367 AMT PAID: 2,100.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHAW KELVIN R & JACKIE L
4220 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--Property address--
4220 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--USED--

Assessed : 74,100 SEV: 74,100 School: 28010 Prop. No: 28-005-020-004-20 401 Bill No: 00786
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,192.00
Admin: 0.00
Due: 2,192.00
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000786 AMT PAID: 2,192.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EMERSON RICHARD S & CYNTHIA
4250 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4560

--Property address--
4250 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4560

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 223

--USED--

Assessed : 18,800 SEV: 18,800 School: 28010 Prop. No: 28-005-020-005-00 401 Bill No: 00787
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
312.68	107.91	21.76	26.52	47.00	3.51	10.44	26.32

Tax: 556.14
Admin: 0.00
Due: 556.14
Intrs: 0.00
Tot: 556.14

FULL PAYMENT: 02/08/94 RECPT #: 00000787 AMT PAID: 556.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PERSING THOMAS & GARAN DANIEL
& MARY ELLEN GARAN T
7400 LOGAN MAPLE DR
TRAVERSE CITY, MI 449684

--Property address--
ZIMMERMAN RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 7,600 SEV: 7,600 School: 28010 Prop. No: 28-005-020-005-10 401 Bill No: 00788
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
126.40	43.62	8.79	10.72	19.00	1.42	4.22	10.64

Tax: 224.81
Admin: 0.00
Due: 224.81
Intrs: 0.00
Tot: 224.81

FULL PAYMENT: 12/28/93 RECPT #: 00000788 AMT PAID: 224.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCKIAN DIAN
JACOBS RICHARD & HAZ
2809 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
8486 PENINSULA DR
TRAVERSE CITY, MI 49684-1551

--USED--

Assessed : 82,300 SEV: 82,300 School: 28010 Prop. No: 28-005-020-005-12 401 Bill No: 00789
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,368.82	472.40	95.24	116.08	205.75	15.36	45.70	115.22

Tax: 2,434.57
Admin: 0.00
Due: 2,434.57
Intrs: 0.00
Tot: 2,434.57

FULL PAYMENT: 12/28/93 RECPT #: 00000789 AMT PAID: 2,434.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JACOBS A RICHARD JR & HAZEL K
2801 SILVER FARMS LN
TRAVERSE CITY, MI 49684

--Property address--
2801 SILVER FARMS LN
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 224

--USED----------

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-020-005-15 401 Bill No: 00790 Tax: 307.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56

Due: 307.65
Intrs: 0.00
Tot: 307.65

FULL PAYMENT: 12/28/93 RECPT #: 00000790 AMT PAID: 307.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOLCOMBE KAREN L
305 COCHLIN ST
TRAVERSE CITY, MI 49684-2906

--Property address--
2830 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 80,300 SEV: 80,300 School: 28010 Prop. No: 28-005-020-005-20 401 Bill No: 00791 Tax: 2,375.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,335.56	460.92	92.92	113.26	200.75	14.98	44.59	112.42

Due: 2,375.40
Intrs: 0.00
Tot: 2,375.40

FULL PAYMENT: 12/07/93 RECPT #: 00000791 AMT PAID: 2,375.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JANKOWSKI HENRY K
LIVING TRUST
2960 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
2960 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED----------

Assessed : 123,000 SEV: 123,000 School: 28010 Prop. No: 28-005-020-005-25 401 Bill No: 00792 Tax: 3,638.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,045.75	706.02	142.34	173.48	307.50	22.95	68.30	172.20

Due: 3,638.54
Intrs: 0.00
Tot: 3,638.54

FULL PAYMENT: 12/30/93 RECPT #: 00000792 AMT PAID: 3,638.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALPERS MATHEW G
2944 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 67,100 SEV: 67,100 School: 28010 Prop. No: 28-005-020-005-30 401 Bill No: 00793 Tax: 1,984.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,984.92
1,116.01	385.15	77.65	94.64	167.75	12.52	37.26	93.94	Intrs:	0.00
								Tot:	1,984.92

FULL PAYMENT: 01/28/94 RECPT #: 00000793 AMT PAID: 1,984.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DANIELS CHARLES W & BARBARA J
2854 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

2854 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 2,700 SEV: 2,700 School: 28010 Prop. No: 28-005-020-006-00 401 Bill No: 00794 Tax: 79.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	79.87
44.91	15.50	3.12	3.81	6.75	0.50	1.50	3.78	Intrs:	0.00
								Tot:	79.87

FULL PAYMENT: 12/20/93 RECPT #: 00000794 AMT PAID: 79.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CRANDALL MAXWELL M & LANA L
& STEED ROGER W & CA
2716 SHENANDOAH
TRAVERSE CITY, MI 49684-8922

SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 26,000 SEV: 26,000 School: 28010 Prop. No: 28-005-020-007-00 401 Bill No: 00795 Tax: 769.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	769.12
432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40	Intrs:	0.00
								Tot:	769.12

FULL PAYMENT: 12/09/93 RECPT #: 00000795 AMT PAID: 769.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OTWELL WILLIAM C
TRAVERSE BAY GRAVEL
1501 S LONG LAKE RD
TRAVERSE CITY, MI 49684-9078

2964 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8921

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-020-007-10 401 Bill No: 00796 Tax: 156.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	156.78
88.15	30.42	6.13	7.48	13.25	0.99	2.94	7.42	Intrs:	0.00
								Tot:	156.78

FULL PAYMENT: 02/01/94 RECPT #: 00000796 AMT PAID: 156.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KRUZAN JAMES F
2715 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 27,400 SEV: 27,400 School: 28010 Prop. No: 28-005-020-008-00 401 Bill No: 00797 Tax: 810.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	810.54
455.72	157.28	31.71	38.64	68.50	5.11	15.22	38.36	Intrs:	0.00
								Tot:	810.54

FULL PAYMENT: 12/07/93 RECPT #: 00000797 AMT PAID: 810.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ANDERSON BETTY M
3010 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8921

3010 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8921

--USED----------

Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-020-010-00 401 Bill No: 00798 Tax: 1,375.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,375.54
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10	Intrs:	0.00
								Tot:	1,375.54

FULL PAYMENT: 12/28/93 RECPT #: 00000798 AMT PAID: 1,375.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RICHARDS THOMAS & JACLYNN
3032 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8921

3032 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8921

--USED----------

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-020-011-00 201 Bill No: 00799 Tax: 1,103.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,103.39
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	Intrs:	0.00
								Tot:	1,103.39

FULL PAYMENT: 02/14/94 RECPT #: 00000799 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STEFFES HELEN J &
STEFFES WILLIAM L
2905 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2905 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-020-012-00 401 Bill No: 00800 Tax: 1,446.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,446.54
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	Intrs:	0.00
								Tot:	1,446.54

FULL PAYMENT: 12/29/93 RECPT #: 00000800 AMT PAID: 1,446.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLARK E TERRY & JOSEPHINE
2891 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8622

--Property address--
2891 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 26,000 SEV: 26,000 School: 28010 Prop. No: 28-005-020-014-00 201 Bill No: 00801 Tax: 769.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	769.12
432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40	Intrs:	0.00
								Tot:	769.12

FULL PAYMENT: 02/14/94 RECPT #: 00000801 AMT PAID: 769.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STEFFES HELEN J &
STEFFES WILLIAM L
2905 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2905 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 68,300 SEV: 68,300 School: 28010 Prop. No: 28-005-020-016-00 401 Bill No: 00802 Tax: 2,020.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,020.42
1,135.97	392.04	79.04	96.33	170.75	12.74	37.93	95.62	Intrs:	0.00
								Tot:	2,020.42

FULL PAYMENT: 12/27/93 RECPT #: 00000802 AMT PAID: 2,020.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEFFES HELEN
2905 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

2905 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-020-017-00 401 Bill No: 00803 Tax: 795.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	795.75
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66	Intrs:	0.00
								Tot:	795.75

FULL PAYMENT: 02/17/94 RECPT #: 00000803 AMT PAID: 795.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BRISTOL DANNY & THEODORE &
MARY & JERRY & ROGER
6600 SECOR RD
TRAVERSE CITY, MI 49684-0000

2620 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 8,600 SEV: 8,600 School: 28010 Prop. No: 28-005-020-017-10 401 Bill No: 00804 Tax: 254.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	254.40
143.04	49.36	9.95	12.13	21.50	1.60	4.78	12.04	Intrs:	0.00
								Tot:	254.40

FULL PAYMENT: 01/18/94 RECPT #: 00000804 AMT PAID: 254.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STERNBERG WILLIAM & BARBARA
371 WESTWIND CT
LAKE MARY, FL 32746-0000

E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 42,200 SEV: 42,200 School: 28010 Prop. No: 28-005-020-018-00 401 Bill No: 00805 Tax: 1,248.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,248.33
701.87	242.23	48.83	59.52	105.50	7.87	23.43	59.08	Intrs:	0.00
								Tot:	1,248.33

FULL PAYMENT: 12/30/93 RECPT #: 00000805 AMT PAID: 1,248.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FETTIG WANDA F
2900 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8951

--Property address--
2900 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8951

--USED----------

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-020-019-00 401 Bill No: 00806 Tax: 1,118.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,118.17
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92	Intrs:	0.00
								Tot:	1,118.17

FULL PAYMENT: 12/30/93 RECPT #: 00000806 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THORPE RALPH & ROSALYN
2870 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8951

--Property address--
2870 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8951

--USED----------

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-020-019-10 401 Bill No: 00807 Tax: 136.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	136.07
76.51	26.40	5.32	6.49	11.50	0.86	2.55	6.44	Intrs:	0.00
								Tot:	136.07

FULL PAYMENT: 01/19/94 RECPT #: 00000807 AMT PAID: 136.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THORPE MARGARET ROSE
2870 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8951

--Property address--
SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 230

--USED----------

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-020-020-00 401 Bill No: 00808 Tax: 1,322.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,322.29
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs:	0.00
								Tot:	1,322.29

FULL PAYMENT: 02/14/94 RECPT #: 00000808 AMT PAID: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANSEN PAUL J & JUNE C
LINDQUIST THOMAS J -
2540 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2540 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 18,200 SEV: 18,200 School: 28010 Prop. No: 28-005-020-021-00 201 Bill No: 00809 Tax: 538.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	538.39
302.70	104.47	21.06	25.67	45.50	3.40	10.11	25.48	Intrs:	0.00
								Tot:	538.39

FULL PAYMENT: 01/18/94 RECPT #: 00000809 AMT PAID: 538.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STERNBERG WILLIAM D & BARBARA
371 WESTWIND CT
LAKE MARY, FL 32746-0000

--Property address--
SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 50,000 SEV: 50,000 School: 28010 Prop. No: 28-005-020-022-00 401 Bill No: 00810 Tax: 1,479.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,479.09
831.61	287.00	57.86	70.52	125.00	9.33	27.77	70.00	Intrs:	0.00
								Tot:	1,479.09

FULL PAYMENT: 02/09/94 RECPT #: 00000810 AMT PAID: 1,479.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JAMISON THEODORE
2510 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-6360

--Property address--
2510 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-6360

--USED----------

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-020-023-00 401 Bill No: 04538 Tax: 1,366.66
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,366.66
768.40	265.19	53.46	65.16	115.50	8.62	25.65	64.68	Intrs:	0.00
								Tot:	1,366.66

FULL PAYMENT: 12/22/93 RECPT #: 00004538 AMT PAID: 1,366.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KASCHEL PAUL E & JACQUELYN J
2554 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

2554 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 10,200 SEV: 10,200 School: 28010 Prop. No: 28-005-020-024-00 401 Bill No: 00811 Tax: 301.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	301.73
169.65	58.55	11.80	14.39	25.50	1.90	5.66	14.28	Intrs:	9.05
								Tot:	310.78

----BALANCE DUE----

169.65	58.55	11.80	14.39	25.50	1.90	5.66	14.28	Intrs:	9.05
								Bal:	310.78

--Mail to-- --Property address--

HIGH TED F & WENDY C
423 5TH ST
TRAVERSE CITY, MI 49684-2405

E SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 61,300 SEV: 61,300 School: 28010 Prop. No: 28-005-020-024-10 401 Bill No: 04660 Tax: 1,813.36
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,813.36
1,019.55	351.86	70.94	86.46	153.25	11.44	34.04	85.82	Intrs:	0.00
								Tot:	1,813.36

FULL PAYMENT: 12/28/93 RECPT #: 00004660 AMT PAID: 1,813.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LEWALLEN ROBERT E & PATRICIA
2550 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

2550 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 43,000 SEV: 43,000 School: 28010 Prop. No: 28-005-020-024-20 401 Bill No: 00812 Tax: 1,272.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,272.01
								Intrs:	0.00

FULL PAYMENT: 02/10/94 RECPT #: 00000812 AMT PAID: 1,272.01

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH JOHN & DIANE
7241 CREEKSIDE DR
LANSING, MI 48917-0000

--Property address--
2560 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 232

--USED--

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-020-025-00 101 Bill No: 00813
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00

Tax: 887.45
Admin: 0.00
Due: 887.45
Intrs: 0.00
Tot: 887.45

FULL PAYMENT: 02/11/94 RECPT #: 00000813 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WYATT HELEN
BALOGH & RICKERD
36220 BROOKVIEW
LIVONIA, MI 48152-2772

--Property address--
10813 TRAVERSE HWY
TRAVERSE CITY, MI 49684-5573

--USED--

Assessed : 105,700 SEV: 105,700 School: 28010 Prop. No: 28-005-020-026-00 401 Bill No: 00814
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,758.01	606.72	122.32	149.08	264.25	19.72	58.70	147.98

Tax: 3,126.78
Admin: 0.00
Due: 3,126.78
Intrs: 93.80
Tot: 3,220.58

----BALANCE DUE----

1,758.01	606.72	122.32	149.08	264.25	19.72	58.70	147.98

Intrs: 93.80
Bal: 3,220.58

--Mail to--
DUNN WILLIAM & JEAN
2392 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2392 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED--

Assessed : 40,200 SEV: 40,200 School: 28010 Prop. No: 28-005-020-026-10 401 Bill No: 00815
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
668.61	230.75	46.52	56.70	100.50	7.50	22.32	56.28

Tax: 1,189.18
Admin: 0.00
Due: 1,189.18
Intrs: 0.00
Tot: 1,189.18

FULL PAYMENT: 02/11/94 RECPT #: 00000815 AMT PAID: 1,189.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUNLAVY MAUREEN
2292 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2292 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 32,900 SEV: 32,900 School: 28010 Prop. No: 28-005-020-026-20 401 Bill No: 04539 Tax: 973.24
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
547.20	188.85	38.07	46.40	82.25	6.14	18.27	46.06

Due: 973.24
Intrs: 0.00
Tot: 973.24

FULL PAYMENT: 12/22/93 RECPT #: 00004539 AMT PAID: 973.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOCKENKAMP STEVEN M & CATHRIN
BOCKENKAMP CATHERINE
P O BOX 809
TRAVERSE CITY, MI 49685-0809

--Property address--
2300 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-020-026-30 401 Bill No: 00816 Tax: 1,280.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62

Due: 1,280.88
Intrs: 0.00
Tot: 1,280.88

FULL PAYMENT: 02/11/94 RECPT #: 00000816 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MICHALSKI DANIEL
1002 BRIDGE
CHARLEVOIX, MI 49720-0000

--Property address--
2490 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-020-027-00 401 Bill No: 00817 Tax: 1,316.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30

Due: 1,316.38
Intrs: 0.00
Tot: 1,316.38

FULL PAYMENT: 01/05/94 RECPT #: 00000817 AMT PAID: 1,316.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MILLIRON ROBERT
MITTENDORF ROBERT J
2274 E SILVER LAKE RD
TRAVERSE CITY, MI 49684-8622

--Property address--
219 KARLIN RD
THOMPSONVILLE, MI 49683

--USED----------

Assessed : 35,600 SEV: 35,600 School: 28010 Prop. No: 28-005-020-028-00 401 Bill No: 04661 Tax: 1,053.10
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,053.10
592.10	204.34	41.20	50.21	89.00	6.64	19.77	49.84	Intrs:	0.00
								Tot:	1,053.10

FULL PAYMENT: 01/04/94 RECPT #: 00004661 AMT PAID: 1,053.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MC CONNELL LINDA L
5756 LILLIAN LN
TRAVERSE CITY, MI 49684-0000

--Property address--
2286 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-020-029-00 101 Bill No: 00818 Tax: 1,547.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,547.11
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Intrs:	0.00
								Tot:	1,547.11

FULL PAYMENT: 02/11/94 RECPT #: 00000818 AMT PAID: 1,547.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WYATT HELEN
BALOGH & RICKERD
36220 BROOKVIEW
LIVONIA, MI 48152-2772

--Property address--
10813 TRAVERSE HWY
TRAVERSE CITY, MI 49684-5573

--USED----------

Assessed : 30,700 SEV: 30,700 School: 28010 Prop. No: 28-005-020-030-00 401 Bill No: 04837 Tax: 908.17
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	908.17
510.61	176.22	35.53	43.30	76.75	5.73	17.05	42.98	Intrs:	0.00
								Tot:	908.17

FULL PAYMENT: 12/13/93 RECPT #: 00004837 AMT PAID: 908.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHILLING ROBERT C
2172 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2172 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 41,900 SEV: 41,900 School: 28010 Prop. No: 28-005-020-031-00 401 Bill No: 00819 Tax: 1,239.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,239.48
696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66	Intrs:	37.18
								Tot:	1,276.66

----BALANCE DUE----

696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66	Intrs:	37.18
								Bal:	1,276.66

--Mail to--
TOEDEBUSCH KENNETH T & MARY F
2234 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--Property address--
2234 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 171,000 SEV: 171,000 School: 28010 Prop. No: 28-005-020-032-00 401 Bill No: 00820 Tax: 5,058.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,058.46
2,844.09	981.54	197.88	241.18	427.50	31.91	94.96	239.40	Intrs:	0.00
								Tot:	5,058.46

FULL PAYMENT: 12/29/93 RECPT #: 00000820 AMT PAID: 5,058.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EYDE BROTHERS DEVELOPMENT CO
6250 W MICHIGAN
LANSING, MI 48905-2470

--Property address--
4111 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4561

--USED----------

Assessed : 60,400 SEV: 60,400 School: 28010 Prop. No: 28-005-020-032-10 401 Bill No: 00821 Tax: 1,786.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,786.73
1,004.58	346.70	69.89	85.19	151.00	11.27	33.54	84.56	Intrs:	0.00
								Tot:	1,786.73

FULL PAYMENT: 12/27/93 RECPT #: 00000821 AMT PAID: 1,786.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOELL W RUSSELL
FOELL W RUSSELL & AN
PO BOX 196
OMENA, MI 49674-0196

--Property address--
3921 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4561

--USED----------

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-021-001-00 401 Bill No: 00822 Tax: 576.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	576.85
324.33	111.93	22.57	27.50	48.75	3.64	10.83	27.30	Intrs:	17.31
								Tot:	594.16

----BALANCE DUE----

324.33	111.93	22.57	27.50	48.75	3.64	10.83	27.30	Intrs:	17.31
								Bal:	594.16

--Mail to--
MACKEY MILFORD & MARGARET
2424 RIVER RD W
TRAVERSE CITY, MI 49684-8238

--Property address--
MACKEY DR
TRAVERSE CITY, MI 49684-8759

--USED----------

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-021-001-10 201 Bill No: 00823 Tax: 851.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	851.94
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32	Intrs:	0.00
								Tot:	851.94

FULL PAYMENT: 12/17/93 RECPT #: 00000823 AMT PAID: 851.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHUMSKY JOHN J & DIANNA L
515 WASHINGTON ST
TRAVERSE CITY, MI 49684-2643

--Property address--
107 MACKEY DR
TRAVERSE CITY, MI 49684-8759

--USED----------

Assessed : 17,300 SEV: 17,300 School: 28010 Prop. No: 28-005-021-001-20 201 Bill No: 00824 Tax: 511.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	511.77
287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Intrs:	15.35
								Tot:	527.12

----BALANCE DUE----

287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Intrs:	15.35
								Bal:	527.12

--Mail to--
SCHMUCKAL JAMES A & MARILYN
PLAMONDON CLETUS & E
121 N MADISON
TRAVERSE CITY, MI 49684-2108

--Property address--
121 N MADISON
TRAVERSE CITY, MI 49684-2108

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 237

--USED----------

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-021-001-30 201 Bill No: 00825 Tax: 1,227.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs:	36.83
								Tot:	1,264.45

----BALANCE DUE----

690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs:	36.83
								Bal:	1,264.45

--Mail to--
MACKEY MILFORD C & MARGRET J
2424 RIVER RD W
TRAVERSE CITY, MI 49684-8238

--Property address--
MACKEY DR
TRAVERSE CITY, MI 49684-8759

--USED----------

Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-021-001-40 401 Bill No: 00826 Tax: 763.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	763.21
429.11	148.09	29.86	36.39	64.50	4.81	14.33	36.12	Intrs:	0.00
								Tot:	763.21

FULL PAYMENT: 02/14/94 RECPT #: 00000826 AMT PAID: 763.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLESON GERALD W TRUST
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
MACKEY DR
TRAVERSE CITY, MI 49684-8759

--USED----------

Assessed : 10,300 SEV: 10,300 School: 28010 Prop. No: 28-005-021-001-50 201 Bill No: 00037 Tax: 304.69
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	304.69
171.31	59.12	11.92	14.53	25.75	1.92	5.72	14.42	Intrs:	0.00
								Tot:	304.69

FULL PAYMENT: 02/02/94 RECPT #: 00000037 AMT PAID: 304.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MYERS PRINTING SVC OF TC
INC -LC-
104 MACKEY DR
TRAVERSE CITY, MI 49684-8759

--Property address--
Owner:MACKEY MIFORD C & MARG
MACKEY DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 54,400 SEV: 54,400 School: 28010 Prop. No: 28-005-021-002-00 401 Bill No: 00827 Tax: 1,609.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,609.25
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
904.79	312.26	62.95	76.73	136.00	10.15	30.21	76.16		Tot:	1,609.25

FULL PAYMENT: 12/20/93 RECPT #: 00000827 AMT PAID: 1,609.25

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
COYNE GERALD E & DEBORAH A 3008 S AIRPORT RD WEST
3008 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-8902
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 90,600 SEV: 90,600 School: 28010 Prop. No: 28-005-021-003-00 201 Bill No: 00828 Tax: 2,680.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	2,680.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,506.87	520.04	104.84	127.78	226.50	16.91	50.31	126.84		Tot:	2,680.09

FULL PAYMENT: 02/14/94 RECPT #: 00000828 AMT PAID: 2,680.09

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
OLESONS FOOD STORES 2752 N US 31 S
PO BOX 72 TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49685-0072

--USED----------

Assessed : 129,400 SEV: 129,400 School: 28010 Prop. No: 28-005-021-004-00 201 Bill No: 00829 Tax: 3,939.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	77-3W WATE	Due:	3,939.40
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	118.18
2,152.19	742.76	149.74	182.51	323.50	24.15	71.86	181.16	111.53	Tot:	4,057.58

----BALANCE DUE----

									Intrs:	118.18
2,152.19	742.76	149.74	182.51	323.50	24.15	71.86	181.16	111.53	Bal:	4,057.58

--Mail to-- --Property address--
CATALDO PETER & DOLORES 2850 N US 31 S
2850 N US 31 S TRAVERSE CITY, MI 49684-4529
TRAVERSE CITY, MI 49684-4529

--USED----------

Assessed : 50,800 SEV: 50,800 School: 28010 Prop. No: 28-005-021-005-00 201 Bill No: 00830 Tax: 1,502.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,502.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/17/94 RECPT #: 00000830 AMT PAID: 1,502.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STANCROFF INC
414 S MITCHELL
CADILLAC, MI 49601-2588

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 239

--USED--

Assessed : 66,100 SEV: 66,100 School: 28010 Prop. No: 28-005-021-005-10 201 Bill No: 00831 Tax: 1,955.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,955.34
1,099.38	379.41	76.49	93.23	165.25	12.33	36.71	92.54	Intrs: 0.00
								Tot: 1,955.34

FULL PAYMENT: 02/17/94 RECPT #: 00000831 AMT PAID: 1,955.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STANCROFF INC
414 S MITCHELL ST
CADILLAC, MI 49601-2588

--Property address--
2830 N US 31 S
TRAVERSE CITY, MI 49684-4529

--USED--

Assessed : 93,700 SEV: 93,700 School: 28010 Prop. No: 28-005-021-006-00 201 Bill No: 00832 Tax: 2,771.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,771.79
1,558.43	537.84	108.43	132.15	234.25	17.48	52.03	131.18	Intrs: 0.00
								Tot: 2,771.79

FULL PAYMENT: 02/02/94 RECPT #: 00000832 AMT PAID: 2,771.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MYERS CLAIR E JR & LUCILLE
PO BOX 46
TRAVERSE CITY, MI 49685-0046

--Property address--
104 MACKEY DR
TRAVERSE CITY, MI 49684-8759

--USED--

Assessed : 62,300 SEV: 62,300 School: 28010 Prop. No: 28-005-021-007-00 201 Bill No: 00833 Tax: 1,842.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,842.94
1,036.18	357.60	72.09	87.87	155.75	11.63	34.60	87.22	Intrs: 27.64
								Tot: 1,870.58

PARTIAL PAYMENT: 02/14/94 RECPT #: 00000833 AMT PAID: 921.47

543.83	187.68	37.84	46.12	81.74	6.10	18.16	0.00

----BALANCE DUE----

492.35	169.92	34.25	41.75	74.01	5.53	16.44	87.22	Intrs: 27.64
								Bal: 949.11

--Mail to--
FORTON RICHARD & ROGER
2638 N US 31 S
TRAVERSE CITY, MI 49684-4525

--Property address--
2664 N US 31 S
TRAVERSE CITY, MI 49684-4525

--USED--

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-021-010-00 201 Bill No: 00834 Tax: 1,366.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,366.66
768.40	265.19	53.46	65.16	115.50	8.62	25.65	64.68	Intrs:	0.00
								Tot:	1,366.66

FULL PAYMENT: 01/31/94 RECPT #: 00000834 AMT PAID: 1,366.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FORTON RICHARD & MARCELLA
2638 N US 31 S
TRAVERSE CITY, MI 49684-4525

2638 N US 31 S
TRAVERSE CITY, MI 49684-4525

--USED--

Assessed : 45,700 SEV: 45,700 School: 28010 Prop. No: 28-005-021-011-00 201 Bill No: 00835 Tax: 1,351.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,351.89
760.09	262.32	52.88	64.46	114.25	8.53	25.38	63.98	Intrs:	40.56
								Tot:	1,392.45

----BALANCE DUE----

760.09	262.32	52.88	64.46	114.25	8.53	25.38	63.98	Intrs:	40.56
								Bal:	1,392.45

--Mail to-- --Property address--

FORTON ROGER & MARCIA
5116 P O BOX
TRAVERSE CITY, MI 49685-5116

2700 N US 31 S
TRAVERSE CITY, MI 49684-4525

--USED--

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-021-012-00 201 Bill No: 00836 Tax: 1,032.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,032.40
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86	Intrs:	0.00
								Tot:	1,032.40

FULL PAYMENT: 02/14/94 RECPT #: 00000836 AMT PAID: 1,032.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FORTON DANI & PAMELA
2640 N US 31 S
TRAVERSE CITY, MI 49684-4525

2640 N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 10,700 SEV: 10,700 School: 28010 Prop. No: 28-005-021-012-10 201 Bill No: 00837 Tax: 316.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	316.52
								Intrs:	0.00

FULL PAYMENT: 02/03/94 RECPT #: 00000837 AMT PAID: 316.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FORTON JON D & SANDRA
2640 N US 31 S
TRAVERSE CITY, MI 49684-4525

--Property address--
2640 N US 31 S
TRAVERSE CITY, MI 49684-4525

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 241

--USED--

Assessed : 14,600 SEV: 14,600 School: 28010 Prop. No: 28-005-021-013-00 201 Bill No: 00838
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 431.89
Admin: 0.00
Due: 431.89
Intrs: 0.00
Tot: 431.89

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
242.83	83.80	16.90	20.59	36.50	2.72	8.11	20.44

FULL PAYMENT: 02/01/94 RECPT #: 00000838 AMT PAID: 431.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FORTON RICHARD S & MARILYNN
2640 N US 31 S
TRAVERSE CITY, MI 49684-4525

--Property address--
2640 N US 31 S
TRAVERSE CITY, MI 49684-4525

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-021-014-20 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GARFIELD CHARTER TWP
WA TOWER 3345 DAY DR
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--USED--

Assessed : 7,236,000 SEV: 7,236,000 School: 28010 Prop. No: 28-005-021-015-00 201 Bill No: 00839
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 214,052.46
Admin: 0.00
Due: 214,052.46
Intrs: 0.00
Tot: 214,052.46

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
120,349.88	41,534.64	8,373.50	10,205.65	18,090.00	1,350.24	4,018.15	10,130.40

FULL PAYMENT: 02/14/94 RECPT #: 00000839 AMT PAID: 214,052.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES, IA 50306-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 260,500 SEV: 260,500 School: 28010 Prop. No: 28-005-021-015-10 201 Bill No: 00840 Tax: 7,706.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,706.01
4,332.66	1,495.27	301.45	367.41	651.25	48.61	144.66	364.70	Intrs:	0.00
								Tot:	7,706.01

FULL PAYMENT: 12/29/93 RECPT #: 00000840 AMT PAID: 7,706.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GDO INVESTMENTS
PO BOX 72
TRAVERSE CITY, MI 49685-0072

N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,770,800 SEV: 2,770,800 School: 28010 Prop. No: 28-005-021-015-20 201 Bill No: 00841 Tax: 81,964.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	81,964.70
46,084.22	15,904.39	3,206.37	3,907.94	6,927.00	517.03	1,538.63	3,879.12	Intrs:	0.00
								Tot:	81,964.70

FULL PAYMENT: 02/07/94 RECPT #: 00000841 AMT PAID: 81,964.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HUDSONS-REF:DAYTON HUDSON COR
PROPERTY TAX DEPT
777 NICOLLET MALL
MINNEAPOLIS, MN 55402-0000

3400 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 1,680,100 SEV: 1,680,100 School: 28010 Prop. No: 28-005-021-015-30 201 Bill No: 00842 Tax: 49,700.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	49,700.04
27,943.59	9,643.77	1,944.21	2,369.61	4,200.25	313.51	932.96	2,352.14	Intrs:	0.00
								Tot:	49,700.04

FULL PAYMENT: 01/19/94 RECPT #: 00000842 AMT PAID: 49,700.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JC PENNEY COMPANY INC 2349-9
PROPERTY TAX OFFICE
PO BOX 10001
DALLAS, TX 75301-1217

3300 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 243

--USED----------

Assessed : 1,937,600 SEV: 1,937,600 School: 28010 Prop. No: 28-005-021-015-40 201 Bill No: 00843 Tax: 57,317.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	57,317.31
32,226.36	11,121.82	2,242.19	2,732.79	4,844.00	361.56	1,075.95	2,712.64	Intrs:	0.00
								Tot:	57,317.31

FULL PAYMENT: 02/07/94 RECPT #: 00000843 AMT PAID: 57,317.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TARGET-REF:DAYTON HUDSON CORP
DAYTON HUDSON CORP-R
777 NICOLLET MALL
MINNEAPOLIS, MN 55402-0000

--Property address--
3100 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 58,600 SEV: 58,600 School: 28010 Prop. No: 28-005-021-015-50 201 Bill No: 00844 Tax: 1,733.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,733.47
974.64	336.36	67.81	82.65	146.50	10.93	32.54	82.04	Intrs:	0.00
								Tot:	1,733.47

FULL PAYMENT: 02/14/94 RECPT #: 00000844 AMT PAID: 1,733.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES, IA 50306-0000

--Property address--
S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 189,300 SEV: 189,300 School: 28010 Prop. No: 28-005-021-015-60 201 Bill No: 00845 Tax: 5,599.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,599.80
3,148.46	1,086.58	219.06	266.99	473.25	35.32	105.12	265.02	Intrs:	167.99
								Tot:	5,767.79

FULL PAYMENT: 02/22/94 RECPT #: 00000845 AMT PAID: 5,767.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAND TRAVERSE MALL LTD PTNR
EMPIRE NATIOANAL BAN
PO BOX 1220
TRAVERSE CITY, MI 49685-1220

--Property address--
S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-021-015-70 201 Bill No: 00846 Tax: 686.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	686.29
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48	Intrs:	0.00
								Tot:	686.29

FULL PAYMENT: 02/14/94 RECPT #: 00000846 AMT PAID: 686.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES, IA 50306-0000

--Property address--
S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 660,000 SEV: 660,000 School: 28010 Prop. No: 28-005-021-023-00 201 Bill No: 00847 Tax: 19,523.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	19,523.86
10,977.19	3,788.40	763.75	930.86	1,650.00	123.16	366.50	924.00	Intrs:	0.00
								Tot:	19,523.86

FULL PAYMENT: 02/07/94 RECPT #: 00000847 AMT PAID: 19,523.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILLIAMS CHEVEROLET INC.
PO BOX 268
TRAVERSE CITY, MI 49685-0268

--Property address--
2600 N US 31 S
TRAVERSE CITY, MI 49684-4677

--USED----------

Assessed : 253,800 SEV: 253,800 School: 28010 Prop. No: 28-005-021-024-00 201 Bill No: 00848 Tax: 7,507.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,507.82
4,221.23	1,456.81	293.70	357.96	634.50	47.36	140.94	355.32	Intrs:	225.23
								Tot:	7,733.05

----BALANCE DUE----

4,221.23	1,456.81	293.70	357.96	634.50	47.36	140.94	355.32	Intrs:	225.23
								Bal:	7,733.05

--Mail to--
HATCH JOYCE A
27620 SPRING VALLEY RD
FARMINGTON HILLS, MI 48024-463

--Property address--
2825 N US 31 S
TRAVERSE CITY, MI 49684-4596

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 245

--USED----------

Assessed : 153,200 SEV: 153,200 School: 28010 Prop. No: 28-005-021-025-00 201 Bill No: 00849 Tax: 4,531.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,531.90
2,548.04	879.37	177.28	216.07	383.00	28.59	85.07	214.48	Intrs:	0.00
								Tot:	4,531.90

FULL PAYMENT: 02/17/94 RECPT #: 00000849 AMT PAID: 4,531.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHAW DOUGLAS E TRUST
11518 W BAY SHORE DR
TRAVERSE CITY, MI 49684-5254

2669 N US 31 S
TRAVERSE CITY, MI 49684-4524

--USED----------

Assessed : 213,300 SEV: 213,300 School: 28010 Prop. No: 28-005-021-026-00 201 Bill No: 00850 Tax: 6,309.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,309.76
3,547.63	1,224.34	246.83	300.84	533.25	39.80	118.45	298.62	Intrs:	0.00
								Tot:	6,309.76

FULL PAYMENT: 01/10/94 RECPT #: 00000850 AMT PAID: 6,309.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JERRY BARE AUTO LAND SALES
2989 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9014

2801 N US 31 S
TRAVERSE CITY, MI 49684-4597

--USED----------

Assessed : 184,700 SEV: 184,700 School: 28010 Prop. No: 28-005-021-027-00 201 Bill No: 00851 Tax: 5,463.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,463.72
3,071.95	1,060.18	213.73	260.50	461.75	34.47	102.56	258.58	Intrs:	0.00
								Tot:	5,463.72

FULL PAYMENT: 02/07/94 RECPT #: 00000851 AMT PAID: 5,463.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TWIN BAY INC
2751 N US 31 S
TRAVERSE CITY, MI 49684-4598

2751 N US 31 S
TRAVERSE CITY, MI 49684-4598

--USED----------

Assessed : 115,800 SEV: 115,800 School: 28010 Prop. No: 28-005-021-028-00 201 Bill No: 00852 Tax: 3,425.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,425.54
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00000852 AMT PAID: 3,425.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WYN RAYMOND DVM
3795 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

--Property address--
3795 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 246

--USED--

Assessed : 14,000 SEV: 14,000 School: 28010 Prop. No: 28-005-021-029-00 401 Bill No: 00853 Tax: 414.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 414.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
232.85	80.36	16.20	19.75	35.00	2.61	7.77	19.60	Tot: 414.14

FULL PAYMENT: 02/10/94 RECPT #: 00000853 AMT PAID: 414.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEWIS JAMES P JR TRUSTEE
LEWIS JAMES P TRUST
12653 PINEACRE LN
WEST PALM BEACH, FL 33414-0000

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-021-030-00 101 Bill No: 00854 Tax: 1,109.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,109.31
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50	Tot: 1,109.31

FULL PAYMENT: 02/14/94 RECPT #: 00000854 AMT PAID: 1,109.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC MANUS FRANCIS
3339 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-021-031-00 401 Bill No: 00855 Tax: 967.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 967.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	Tot: 967.32

FULL PAYMENT: 02/14/94 RECPT #: 00000855 AMT PAID: 967.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOON JOHN D & VALITA H
3726 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4517

--Property address--
3726 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4517

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 247

--USED----------

Assessed : 14,400 SEV: 14,400 School: 28010 Prop. No: 28-005-021-032-00 401 Bill No: 00856 Tax: 425.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	425.98
239.50	82.66	16.66	20.31	36.00	2.69	8.00	20.16	Intrs:	0.00
								Tot:	425.98

FULL PAYMENT: 12/20/93 RECPT #: 00000856 AMT PAID: 425.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROCK VERNA
3790 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4517

--Property address--
3790 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4517

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-021-033-00 401 Bill No: 00857 Tax: 20.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	20.71
11.64	4.02	0.81	0.99	1.75	0.13	0.39	0.98	Intrs:	0.00
								Tot:	20.71

FULL PAYMENT: 01/31/94 RECPT #: 00000857 AMT PAID: 20.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PEOPLES GLENN & MARY
PEOPLES MARY
50357 MEDDO LN
MARCELLUS, MI 49067-9756

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 233,300 SEV: 233,300 School: 28010 Prop. No: 28-005-021-034-00 201 Bill No: 00858 Tax: 6,901.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,901.38
3,880.27	1,339.14	269.97	329.05	583.25	43.53	129.55	326.62	Intrs:	207.04
								Tot:	7,108.42

----BALANCE DUE----

3,880.27	1,339.14	269.97	329.05	583.25	43.53	129.55	326.62	Intrs: 207.04
								Bal: 7,108.42

--Mail to--
CHELSON LAND COMPANY LTD PTR
122 W STATE ST
TRAVERSE CITY, MI 49684-2475

--Property address--
3538 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4513

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-021-034-10 201 Bill No: 00859 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	0.00
								Tot:	1,183.26

FULL PAYMENT: 02/10/94 RECPT #: 00000859 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GRAVLIN MICHAEL J & NELSINE A N US 31 S
PO BOX 22 TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49685-0022

--USED----------

Assessed : 36,700 SEV: 36,700 School: 28010 Prop. No: 28-005-021-035-00 201 Bill No: 00860 Tax: 1,085.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,085.65
610.40	210.66	42.47	51.76	91.75	6.85	20.38	51.38	Intrs:	0.00
								Tot:	1,085.65

FULL PAYMENT: 12/15/93 RECPT #: 00000860 AMT PAID: 1,085.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GRAPES JO ANN TRUSTEE 2545 N US 31 S
3525 W FRONT ST TRAVERSE CITY, MI 49684-4522
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 278,200 SEV: 278,200 School: 28010 Prop. No: 28-005-021-036-00 201 Bill No: 00861 Tax: 8,229.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8,229.59
4,627.05	1,596.87	321.93	392.37	695.50	51.91	154.48	389.48	Intrs:	0.00
								Tot:	8,229.59

FULL PAYMENT: 02/17/94 RECPT #: 00000861 AMT PAID: 8,229.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

EMRO MARKETING CO 2525 N US 31 S
EMRO MRKTG CO SPEEDW TRAVERSE CITY, MI 49684-4522
539 S MAIN ST
FINDLAY, OH 45840-0000

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-021-036-10 201 Bill No: 00862 Tax: 591.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	591.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	28.00	Intrs:	0.00
								Tot:	591.63

FULL PAYMENT: 12/30/93 RECPT #: 00000862 AMT PAID: 591.63

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LETAVIS ENTERPRISES INC
8486 MILLER RD
PO BOX 27
SWARTZ CREEK, MI 48473-0000

N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-021-038-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY			
							Due:	0.00
							Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00		Tot:	0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to-- --Property address--

FIRST CHRISTIAN CHURCH
3686 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4515

3686 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4515

--USED----------

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-021-039-00 401 Bill No: 04662 Tax: 1,132.98
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,132.98
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Intrs:	0.00
								Tot:	1,132.98

FULL PAYMENT: 01/04/94 RECPT #: 00004662 AMT PAID: 1,132.98

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BADGER FLOYD E & JOANNE L
3560 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4513

3560 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4513

--USED----------

Assessed : 364,700 SEV: 364,700 School: 28010 Prop. No: 28-005-021-040-00 201 Bill No: 00863 Tax: 10,788.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,788.41
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00000863 AMT PAID: 10,788.41

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THIRLBY EDWIN G
145 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
2625 N US 31 S
TRAVERSE CITY, MI 49684-4524

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 250

--USED---

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-021-042-00 401 Bill No: 00864 Tax: 698.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	698.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	Tot:	698.13

FULL PAYMENT: 12/01/93 RECPT #: 00000864 AMT PAID: 698.13

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUNHAM JACK R & BETTY J
3820 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4519

--Property address--
3820 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4519

--USED---

Assessed : 668,900 SEV: 668,900 School: 28010 Prop. No: 28-005-021-043-00 201 Bill No: 00865 Tax: 19,787.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	19,787.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
11,125.21	3,839.49	774.05	943.42	1,672.25	124.82	371.44	936.46	Tot:	19,787.14

FULL PAYMENT: 12/13/93 RECPT #: 00000865 AMT PAID: 19,787.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLD KENT BANK-GRAND TRAVERSE
P O BOX 589
102 W FRONT ST
TRAVERSE CITY, MI 49684-0589

--Property address--
3535 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4512

--USED---

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-021-044-00 401 Bill No: 00866 Tax: 872.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	872.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30	Tot:	872.66

FULL PAYMENT: 01/05/94 RECPT #: 00000866 AMT PAID: 872.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SANFORD DONALD & BRITTON
945 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
3609 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4514

--USED----------

Assessed : 52,000 SEV: 52,000 School: 28010 Prop. No: 28-005-021-044-10 401 Bill No: 00867 Tax: 1,538.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,538.24
864.87	298.48	60.17	73.34	130.00	9.70	28.88	72.80	Intrs:	0.00
								Tot:	1,538.24

FULL PAYMENT: 02/14/94 RECPT #: 00000867 AMT PAID: 1,538.24

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OSBORNE RENEE
2443 E KASSON RD
CEDAR, MI 49621-0000

--Property address--
3565 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4512

--USED----------

Assessed : 421,100 SEV: 421,100 School: 28010 Prop. No: 28-005-021-047-00 201 Bill No: 00868 Tax: 12,456.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	12,456.82
7,003.78	2,417.11	487.30	593.92	1,052.75	78.58	233.84	589.54	Intrs:	0.00
								Tot:	12,456.82

FULL PAYMENT: 02/10/94 RECPT #: 00000868 AMT PAID: 12,456.82

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WAL-MART STORES INC
702 SW 8TH ST #6419
BENTONVILLE, AR 72716-8013

--Property address--
2401 N US 31 S
TRAVERSE CITY, MI 49684-4520

--USED----------

Assessed : 350,100 SEV: 350,100 School: 28010 Prop. No: 28-005-021-047-10 201 Bill No: 00869 Tax: 10,356.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,356.52
5,822.90	2,009.57	405.14	493.78	875.25	65.33	194.41	490.14	Intrs:	0.00
								Tot:	10,356.52

FULL PAYMENT: 02/03/94 RECPT #: 00000869 AMT PAID: 10,356.52

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARTUNIAN GORDON & FRIEDA
1 SILVERDOME INDUST PK
PONTIAC, MI 48058-0000

--Property address--
2433 N US 31 S
TRAVERSE CITY, MI 49684-4520

--USED----------

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-021-048-00 401 Bill No: 00870 Tax: 854.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	854.91
								Intrs:	0.00

FULL PAYMENT: 01/05/94 RECPT #: 00000870 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BANTON ARLENE
3717 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

--Property address--
3717 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 252

--USED--

Assessed : 31,000 SEV: 31,000 School: 28010 Prop. No: 28-005-021-048-10 401 Bill No: 00871 Tax: 917.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 917.02
515.60	177.94	35.87	43.72	77.50	5.78	17.21	43.40	Intrs: 0.00
								Tot: 917.02

FULL PAYMENT: 02/17/94 RECPT #: 00000871 AMT PAID: 917.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARREN STEVEN & LEONA
3767 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

--Property address--
3767 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

--USED--

Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-021-049-00 401 Bill No: 00872 Tax: 1,056.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,056.06
593.77	204.92	41.31	50.35	89.25	6.66	19.82	49.98	Intrs: 0.00
								Tot: 1,056.06

FULL PAYMENT: 02/17/94 RECPT #: 00000872 AMT PAID: 1,056.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STORER DENNIS B & MARY J
PO BOX 5881
TOLEDO, OH 43613-0000

--Property address--
3753 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

--USED--

Assessed : 27,800 SEV: 27,800 School: 28010 Prop. No: 28-005-021-050-00 401 Bill No: 00873 Tax: 822.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 822.37
462.37	159.57	32.17	39.21	69.50	5.19	15.44	38.92	Intrs: 0.00
								Tot: 822.37

FULL PAYMENT: 12/29/93 RECPT #: 00000873 AMT PAID: 822.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PEOPLES MARY L
EYDE BROTHERS DEVELO
6250 WEST MICHIGAN
LANSING, MI 48917-0000

--Property address--
3875 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4518

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-021-051-00 401 Bill No: 04337 Tax: 1,094.52
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,094.52
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	Intrs:	0.00
								Tot:	1,094.52

FULL PAYMENT: 12/16/93 RECPT #: 00004337 AMT PAID: 1,094.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WYN RAYMOND & SHARON K
3795 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

3795 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4516

--USED----------

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-021-052-00 401 Bill No: 00874 Tax: 1,331.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,331.17
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs:	0.00
								Tot:	1,331.17

FULL PAYMENT: 12/29/93 RECPT #: 00000874 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

EYDE BROTHERS DEVELOPMENT CO
6250 MICHIGAN
LANSING, MI 48905-2406

N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 90,900 SEV: 90,900 School: 28010 Prop. No: 28-005-021-053-00 201 Bill No: 00875 Tax: 2,688.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,688.98
1,511.86	521.77	105.19	128.21	227.25	16.96	50.48	127.26	Intrs:	80.67
								Tot:	2,769.65

FULL PAYMENT: 02/15/94 RECPT #: 00000875 AMT PAID: 2,769.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GORNEY BRIAN D & LESLIE
GORNEY BRIAN & LESLI
59 DOGWOOD DR
LAPORTE, IN 46350-0000

2185 N US 31 S
TRAVERSE CITY, MI 49684-4543

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 254

--USED----------

Assessed : 117,300 SEV: 117,300 School: 28010 Prop. No: 28-005-021-054-00 201 Bill No: 00876 Tax: 3,469.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,469.93
1,950.95	673.30	135.74	165.44	293.25	21.89	65.14	164.22	Intrs:	0.00
								Tot:	3,469.93

FULL PAYMENT: 12/01/93 RECPT #: 00000876 AMT PAID: 3,469.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GAUTHIER JAMES & PHYLLIS 2109 N US 31 S
2109 N US 31 S TRAVERSE CITY, MI 49684-4543
TRAVERSE CITY, MI 49684-4543

--USED----------

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-021-055-00 201 Bill No: 00877 Tax: 29.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	29.59
16.63	5.74	1.16	1.41	2.50	0.19	0.56	1.40	Intrs:	0.00
								Tot:	29.59

FULL PAYMENT: 02/10/94 RECPT #: 00000877 AMT PAID: 29.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FARM CREDIT SERVICES OF MI N US 31 S
PO BOX 22067 TRAVERSE CITY, MI 49684-0000
LANSING, MI 48909-0000

--USED----------

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-021-056-00 201 Bill No: 00878 Tax: 183.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	183.40
103.12	35.59	7.17	8.74	15.50	1.16	3.44	8.68	Intrs:	0.00
								Tot:	183.40

FULL PAYMENT: 02/10/94 RECPT #: 00000878 AMT PAID: 183.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FARM CREDIT SERVICES OF MI N US 31 S
PO BOX 22067 TRAVERSE CITY, MI 49684-0000
LANSING, MI 48909-0000

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-021-057-00 201 Bill No: 00879 Tax: 2.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2.96
								Intrs:	0.00

FORM 1411 5 GB

FULL PAYMENT: 02/10/94 RECPT #: 00000879 AMT PAID: 2.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARM CREDIT SERVICES OF MI
PO BOX 22067
LANSING, MI 48909-0000

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 255

--USED--
Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-021-058-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRAND TRAVERSE COUNTY RD COMM
QUASI MUNICIPAL CORP
3949 SILVER LAKE RD
TRAVERSE, MI 49684-8941

--Property address--
N US 31 S
TRAVERSE, MI 49684-0000

--USED--
Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-021-059-00 401 Bill No: 00880 Tax: 183.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
103.12	35.59	7.17	8.74	15.50	1.16	3.44	8.68

Due: 183.40
Intrs: 0.00
Tot: 183.40

FULL PAYMENT: 12/30/93 RECPT #: 00000880 AMT PAID: 183.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARM LANE PROPERTIES -LC-
134 W STATE ST
TRAVERSE CITY, MI 49684-2404

--Property address--
Owner:STALLMAN WILLIAM J & R
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-021-060-00 401 Bill No: 00881 Tax: 591.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
332.64	114.80	23.14	28.21	50.00	3.73	11.11	28.00

Due: 591.63
Intrs: 0.00
Tot: 591.63

FULL PAYMENT: 12/30/93 RECPT #: 00000881 AMT PAID: 591.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARM LANE PROPERTIES -LC-
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
Owner:CHAMBERLIN WILLIAM C
3211 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

--USED--
Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-021-061-00 401 Bill No: 00882 Tax: 1,097.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Due: 1,097.47
Intrs: 0.00

FULL PAYMENT: 12/21/93 RECPT #: 00000882 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANSON NEIL & NELLE
4125 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
3125 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 256

--USED----------

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-021-063-00 401 Bill No: 00883 Tax: 1,091.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,091.56
613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	Intrs: 0.00
								Tot: 1,091.56

FULL PAYMENT: 12/30/93 RECPT #: 00000883 AMT PAID: 1,091.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARM LANE PROPERTIES -LC-
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
Owner:DRAKE ROBERT & BERNICE
3245 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

--USED----------11/08/93 OLD VAL: 371,500 NEW VAL: 366,400 CHANGE: -5,100 SPLIT TO 021-064-10----------

Assessed : 366,400 SEV: 366,400 School: 28010 Prop. No: 28-005-021-064-00 201 Bill No: 00884 Tax: 10,838.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 10,838.70
6,094.00	2,103.14	424.00	516.77	916.00	68.37	203.46	512.96	Intrs: 0.00
								Tot: 10,838.70

FULL PAYMENT: 02/10/94 RECPT #: 00000884 AMT PAID: 10,838.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUCKAL OIL COMPANY
1516 BARLOW ST
TRAVERSE CITY, MI 49684-4388

--Property address--
2408 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4508

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 5,100 CHANGE: 5,100 SPLIT FROM 021-064-00----------

Assessed : 5,100 SEV: 5,100 School: 28010 Prop. No: 28-005-021-064-10 201 Bill No: 00038 Tax: 150.85
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 150.85
84.82	29.27	5.90	7.19	12.75	0.95	2.83	7.14	Intrs: 0.00
								Tot: 150.85

FULL PAYMENT: 02/11/94 RECPT #: 00000038 AMT PAID: 150.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHEPPE INVESTMENTS INC
1225 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4758

--Property address--
S AIRPORT RD W
TRAVERSE CITY, MI 49684-4715

--USED----------

Assessed : 148,900 SEV: 148,900 School: 28010 Prop. No: 28-005-021-065-00 201 Bill No: 00885 Tax: 4,404.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 4,404.70
								Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00000885 AMT PAID: 4,404.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
C D F INCORPORATED
3220 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 257

--USED--

Assessed : 103,200 SEV: 103,200 School: 28010 Prop. No: 28-005-021-066-00 101 Bill No: 00886 Tax: 3,052.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 3,052.82
1,716.43	592.37	119.42	145.55	258.00	19.26	57.31	144.48	Intrs: 0.00
								Tot: 3,052.82

FULL PAYMENT: 02/14/94 RECPT #: 00000886 AMT PAID: 3,052.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC MANUS FRANCIS
3339 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3339 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED--

Assessed : 280,000 SEV: 280,000 School: 28010 Prop. No: 28-005-021-066-10 201 Bill No: 00887 Tax: 8,282.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 8,282.85
4,656.99	1,607.20	324.02	394.91	700.00	52.25	155.48	392.00	Intrs: 0.00
								Tot: 8,282.85

FULL PAYMENT: 12/28/93 RECPT #: 00000887 AMT PAID: 8,282.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AIKEN DONALD J & PEGGY ANN
16544 WRIGHTWOOD TER
TRAVERSE CITY, MI 49684-0000

--Property address--
3491 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED--

Assessed : 40,800 SEV: 40,800 School: 28010 Prop. No: 28-005-021-066-15 201 Bill No: 00888 Tax: 1,206.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,206.92
678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12	Intrs: 0.00
								Tot: 1,206.92

FULL PAYMENT: 02/10/94 RECPT #: 00000888 AMT PAID: 1,206.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PRODUCTION CREDIT ASSOC
FARM CREDIT SERVICE
PO BOX 349
TRAVERSE CITY, MI 49685-0349

--Property address--
3491 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

FORM 1411 5% GB

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 258

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-021-067-00 401 Bill No: 00889 Tax: 1,153.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,153.69
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	Intrs:	0.00
								Tot:	1,153.69

FULL PAYMENT: 12/21/93 RECPT #: 00000889 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

COOK THOMAS & SUZANNE 3044 HARTMAN RD
3044 HARTMAN RD TRAVERSE CITY, MI 49684-8836
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-021-069-00 401 Bill No: 00890 Tax: 1,079.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,079.73
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	Intrs:	0.00
								Tot:	1,079.73

FULL PAYMENT: 12/30/93 RECPT #: 00000890 AMT PAID: 1,079.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HULETT ROBERT & JACQUELYN 3194 HARTMAN RD
3194 HARTMAN RD TRAVERSE CITY, MI 49684-8836
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-021-070-00 401 Bill No: 00891 Tax: 319.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	319.49
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs:	9.58
								Tot:	329.07

----BALANCE DUE----

179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs:	9.58
								Bal:	329.07

--Mail to-- --Property address--

STEUER WALTER C & MAXINE J ET 3122 HARTMAN RD
3122 HARTMAN RD TRAVERSE CITY, MI 49684-8836
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-021-071-00 401 Bill No: 00892 Tax: 843.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	843.08
								Intrs:	0.00

FORM 1211 3-93

FULL PAYMENT: 12/28/93 RECPT #: 00000892 AMT PAID: 843.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLUSTER IMOGENE M
3010 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3010 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 259

--USED----

Assessed : 26,000 SEV: 26,000 School: 28010 Prop. No: 28-005-021-072-00 201 Bill No: 00893
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40

Tax: 769.12
Admin: 0.00
Due: 769.12
Intrs: 23.07
Tot: 792.19

----BALANCE DUE----

432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40

Intrs: 23.07
Bal: 792.19

--Mail to--
STEUER WALTER
3122 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3122 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----

Assessed : 69,700 SEV: 69,700 School: 28010 Prop. No: 28-005-022-001-00 201 Bill No: 00894
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,159.26	400.08	80.66	98.30	174.25	13.01	38.70	97.58

Tax: 2,061.84
Admin: 0.00
Due: 2,061.84
Intrs: 0.00
Tot: 2,061.84

FULL PAYMENT: 12/30/93 RECPT #: 00000894 AMT PAID: 2,061.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ST JOHN CATHERINE
2830 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2830 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----

Assessed : 199,600 SEV: 199,600 School: 28010 Prop. No: 28-005-022-001-10 201 Bill No: 00895
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,319.77	1,145.70	230.98	281.52	499.00	37.25	110.84	279.44

Tax: 5,904.50
Admin: 0.00
Due: 5,904.50
Intrs: 0.00
Tot: 5,904.50

FULL PAYMENT: 02/08/94 RECPT #: 00000895 AMT PAID: 5,904.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DENOYER WILLIAM R & THERSE M
DENOYER CHARLES E &
2920 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2920 CASS RD
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 260

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-022-001-20 201 Bill No: 00896 Tax: 443.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	443.73
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00	Intrs:	0.00
								Tot:	443.73

FULL PAYMENT: 02/10/94 RECPT #: 00000896 AMT PAID: 443.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENCOR INC
2900 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-022-002-00 201 Bill No: 00897 Tax: 502.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	502.89
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	Intrs:	15.09
								Tot:	517.98

----BALANCE DUE----

282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	Intrs:	15.09
								Bal:	517.98

--Mail to--
PENINSULA ASPHALT CORP
410 S UNION ST
TRAVERSE CITY, MI 49684-2537

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-022-002-10 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Intrs:	0.00
								Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
GRAND TRAVERSE BAY YMCA INC
3000 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-9485

--Property address--
3000 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-9485

--USED----------

Assessed : 296,500 SEV: 296,500 School: 28010 Prop. No: 28-005-022-002-20 201 Bill No: 00898 Tax: 8,770.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8,770.95
4,931.42	1,701.91	343.11	418.18	741.25	55.33	164.65	415.10	Intrs:	0.00
								Tot:	8,770.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ACTRON STEEL INC
PO BOX 966
TRAVERSE CITY, MI 49685-0966

--Property address--
2866 CASS RD
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 261

--USED----------

Assessed : 9,900 SEV: 9,900 School: 28010 Prop. No: 28-005-022-003-00 301 Bill No: 00899
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
164.66	56.83	11.46	13.96	24.75	1.85	5.50	13.86

Tax: 292.87
Admin: 0.00
Due: 292.87
Intrs: 0.00
Tot: 292.87

FULL PAYMENT: 02/11/94 RECPT #: 00000899 AMT PAID: 292.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-022-003-10 201 Bill No: 00900
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
13.31	4.59	0.93	1.13	2.00	0.15	0.44	1.12

Tax: 23.67
Admin: 0.00
Due: 23.67
Intrs: 0.00
Tot: 23.67

FULL PAYMENT: 02/14/94 RECPT #: 00000900 AMT PAID: 23.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LOY GLENN A
4150 LYNNWOOD DR
TRAVERSE CITY, MI 49684-9654

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 134,500 SEV: 134,500 School: 28010 Prop. No: 28-005-022-004-00 201 Bill No: 00901
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	77-1S SEWE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
2,237.02	772.03	155.64	189.70	336.25	25.10	74.69	188.30	347.58

77-2W WATE

223.06

Tax: 4,549.37
Admin: 0.00
Due: 4,549.37
Intrs: 136.48
Tot: 4,685.85

----BALANCE DUE----

2,237.02	772.03	155.64	189.70	336.25	25.10	74.69	188.30	347.58	Intrs: 136.48

223.06

Bal: 4,685.85

--Mail to--
JONES DAVID V
DIAMOND RENTAL & LEA

--Property address--
3020 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 52,700 SEV: 52,700 School: 28010 Prop. No: 28-005-022-005-00 201 Bill No: 00902 Tax: 1,558.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,558.94
876.51	302.50	60.98	74.33	131.75	9.83	29.26	73.78	Intrs:	0.00
								Tot:	1,558.94

FULL PAYMENT: 02/07/94 RECPT #: 00000902 AMT PAID: 1,558.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FREDETTE LEONARD CASS RD
1848 WAYNE ST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-1478

--USED----------

Assessed : 100,000 SEV: 100,000 School: 28010 Prop. No: 28-005-022-005-10 201 Bill No: 00903 Tax: 2,958.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,958.16
1,663.21	574.00	115.72	141.04	250.00	18.66	55.53	140.00	Intrs:	0.00
								Tot:	2,958.16

FULL PAYMENT: 01/25/94 RECPT #: 00000903 AMT PAID: 2,958.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

READY MFG & SUPPLY INC 2676 CASS RD
2676 CASS RD TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 81,500 SEV: 81,500 School: 28010 Prop. No: 28-005-022-005-20 201 Bill No: 00904 Tax: 2,410.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,410.91
1,355.52	467.81	94.31	114.95	203.75	15.21	45.26	114.10	Intrs:	0.00
								Tot:	2,410.91

FULL PAYMENT: 12/03/93 RECPT #: 00000904 AMT PAID: 2,410.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FREDTTE RUSSELL A & JYL L/C Owner:FREDETTE LEONARD
PO BOX 1423 CASS RD
TRAVERSE CITY, MI 49685-1423 TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-022-006-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
CITY OF TRAVERSE CITY
OLD DUMP SITE KEYSTO
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 263

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-022-007-00 201 Bill No: 00905 Tax: 1,059.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs:	0.00
								Tot:	1,059.02

FULL PAYMENT: 01/05/94 RECPT #: 00000905 AMT PAID: 1,059.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAND TRAVERSE LOW TEMP INSUL
GT LOW TEMP
3100 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-022-007-10 201 Bill No: 00906 Tax: 591.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	591.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	28.00	Intrs:	0.00
								Tot:	591.63

FULL PAYMENT: 01/05/94 RECPT #: 00000906 AMT PAID: 591.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DECKER PHILLIP L & DONNA A
6800 FERRY AVE
CHARLEVOIX, MI 49720-9501

--Property address--
2528 PRESTON DR
TRAVERSE CITY, MI 49727-0502

--USED----------

Assessed : 64,600 SEV: 64,600 School: 28010 Prop. No: 28-005-022-007-15 201 Bill No: 00907 Tax: 1,910.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,910.96
1,074.43	370.80	74.76	91.11	161.50	12.05	35.87	90.44	Intrs:	0.00
								Tot:	1,910.96

FULL PAYMENT: 02/08/94 RECPT #: 00000907 AMT PAID: 1,910.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENOYER CHARLES & ELIZABETH M
DENOYER WILLIAM R &
2847 CRESCENT SHORES DR
TRAVERSE CITY, MI 49684-9643

--Property address--
2606 PRESTON DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 264

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-022-007-17 201 Bill No: 00908 Tax: 591.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	591.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	28.00	Intrs:	0.00
								Tot:	591.63

FULL PAYMENT: 12/29/93 RECPT #: 00000908 AMT PAID: 591.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OTTE JOSEPH W & JOAN A
2588 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

2550 PRESTON DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 36,800 SEV: 36,800 School: 28010 Prop. No: 28-005-022-007-19 201 Bill No: 00909 Tax: 1,088.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,088.60
612.06	211.23	42.58	51.90	92.00	6.87	20.44	51.52	Intrs:	0.00
								Tot:	1,088.60

FULL PAYMENT: 02/10/94 RECPT #: 00000909 AMT PAID: 1,088.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HERITAGE ENVIRONMENTAL SVCS
CRYSTAL FLASH PETROL
PO BOX 1804
GRAND RAPIDS, MI 49501-1804

5400 W 86TH ST
INDIANAPOLIS, IN 46268

--USED----------

Assessed : 86,000 SEV: 86,000 School: 28010 Prop. No: 28-005-022-007-20 201 Bill No: 00910 Tax: 2,544.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,544.02
1,430.36	493.64	99.52	121.29	215.00	16.05	47.76	120.40	Intrs:	0.00
								Tot:	2,544.02

FULL PAYMENT: 02/14/94 RECPT #: 00000910 AMT PAID: 2,544.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GRAND VALLEY LEASING CO
1225 BUCHANAN AVE SW
GRAND RAPIDS, MI 49508-1501

2829 CASS RD
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 265

--USED----------

Assessed : 245,900 SEV: 245,900 School: 28010 Prop. No: 28-005-022-007-25 201 Bill No: 00911 Tax: 7,274.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,274.12
4,089.83	1,411.47	284.56	346.82	614.75	45.88	136.55	344.26	Intrs:	0.00
								Tot:	7,274.12

FULL PAYMENT: 02/17/94 RECPT #: 00000911 AMT PAID: 7,274.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RYDER TRUCK RENTAL
852 47TH ST
GRAND RAPIDS, MI 49508-5104

--Property address--
2877 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 912,600 SEV: 912,600 School: 28010 Prop. No: 28-005-022-007-30 201 Bill No: 00912 Tax: 26,996.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	26,996.16
15,178.45	5,238.32	1,056.06	1,287.13	2,281.50	170.29	506.77	1,277.64	Intrs:	0.00
								Tot:	26,996.16

FULL PAYMENT: 02/14/94 RECPT #: 00000912 AMT PAID: 26,996.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY FREEZER
GRAND TRAVERSE COLD
2695 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2695 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 297,600 SEV: 297,600 School: 28010 Prop. No: 28-005-022-007-35 201 Bill No: 00913 Tax: 8,803.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8,803.48
4,949.71	1,708.22	344.38	419.74	744.00	55.53	165.26	416.64	Intrs:	0.00
								Tot:	8,803.48

FULL PAYMENT: 02/11/94 RECPT #: 00000913 AMT PAID: 8,803.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STUFF IT STORAGE
2620 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2653 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 82,400 SEV: 82,400 School: 28010 Prop. No: 28-005-022-007-50 201 Bill No: 00914 Tax: 2,437.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,437.54
1,370.49	472.98	95.35	116.22	206.00	15.38	45.76	115.36	Intrs:	73.13
								Tot:	2,510.67

----BALANCE DUE----

1,370.49	472.98	95.35	116.22	206.00	15.38	45.76	115.36	Intrs:	73.13
								Bal:	2,510.67

--Mail to--
RILEY JAMES M & SUSAN S
LOW TEMP COOLING INC
4076 HAROLDS RD
TRAVERSE CITY, MI 49684-9473

--Property address--
2699 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 170,900 SEV: 170,900 School: 28010 Prop. No: 28-005-022-008-00 201 Bill No: 00915 Tax: 5,055.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,055.51
2,842.43	980.97	197.77	241.04	427.25	31.89	94.90	239.26	Intrs:	0.00
								Tot:	5,055.51

FULL PAYMENT: 02/14/94 RECPT #: 00000915 AMT PAID: 5,055.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KING COURT ASSOCIATES
UNITED WHOLESALES
2981 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
CASS RD
GRAND RAPIDS, MI 49503-4022

--USED----------

Assessed : 328,200 SEV: 328,200 School: 28010 Prop. No: 28-005-022-009-00 401 Bill No: 00916 Tax: 9,708.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,708.68
5,458.66	1,883.87	379.79	462.89	820.50	61.24	182.25	459.48	Intrs:	0.00
								Tot:	9,708.68

FULL PAYMENT: 12/27/93 RECPT #: 00000916 AMT PAID: 9,708.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLER CREEK PARTNERSHIP
13002 PENINSULA DR
TRAVERSE CITY, MI 49684-9703

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-022-012-00 201 Bill No: 00917 Tax: 482.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	482.17
271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs:	14.47
								Tot:	496.64

----BALANCE DUE----

271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs:	14.47
								Bal:	496.64

--Mail to--
CLOUS WILLIAM F
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4840

--Property address--
2489 MILLER CREEK DR
TRAVERSE CITY, MI 49684-8846

--USED----------

Assessed : 72,700 SEV: 72,700 School: 28010 Prop. No: 28-005-022-012-10 201 Bill No: 00918 Tax: 2,150.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,150.59
1,209.15	417.30	84.13	102.54	181.75	13.57	40.37	101.78	Intrs:	0.00
								Tot:	2,150.59

FULL PAYMENT: 01/27/94 RECPT #: 00000918 AMT PAID: 2,150.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COOK DWAN E
5290 E VALLEY RD
MT PLEASANT, MI 48858-9273

--Property address--
2351 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-022-012-20 201 Bill No: 00919 Tax: 1,130.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,130.03
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	Intrs:	0.00
								Tot:	1,130.03

FULL PAYMENT: 02/17/94 RECPT #: 00000919 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WESTERN CONC PRODUCTS CO
PO BOX 609
CADILLAC, MI 49601-1355

--Property address--
2485 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 56,900 SEV: 56,900 School: 28010 Prop. No: 28-005-022-012-30 201 Bill No: 00920 Tax: 1,683.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,683.20
								Intrs:	0.00

FULL PAYMENT: 01/20/94 RECPT #: 00000920 AMT PAID: 1,683.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FEATHERSTONE ROBT & PEGGY
1743 DAVID PL
TRAVERSE CITY, MI 49684-4962

--Property address--
2599 MILLER CREEK DR
TRAVERSE CITY, MI 49684-8846

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 268

--USED--
Assessed : 23,800 SEV: 23,800 School: 28010 Prop. No: 28-005-022-014-00 201 Bill No: 00921
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
395.84	136.61	27.54	33.57	59.50	4.44	13.22	33.32

Tax: 704.04
Admin: 0.00
Due: 704.04
Intrs: 21.12
Tot: 725.16

----BALANCE DUE----

395.84	136.61	27.54	33.57	59.50	4.44	13.22	33.32	Intrs: 21.12
								Bal: 725.16

--Mail to--
WYATT NORMAN & BARBARA
2263 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2263 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--
Assessed : 70,200 SEV: 70,200 School: 28010 Prop. No: 28-005-022-015-00 401 Bill No: 00922
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,167.57	402.95	81.24	99.01	175.50	13.10	38.98	98.28

Tax: 2,076.63
Admin: 0.00
Due: 2,076.63
Intrs: 0.00
Tot: 2,076.63

FULL PAYMENT: 12/27/93 RECPT #: 00000922 AMT PAID: 2,076.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROKOS ROBERT & NANCY
3119 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

--Property address--
3119 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

--USED--
Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-022-016-00 401 Bill No: 00923
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
833.27	287.57	57.98	70.66	125.25	9.35	27.82	70.14

Tax: 1,482.04
Admin: 0.00
Due: 1,482.04
Intrs: 0.00
Tot: 1,482.04

FULL PAYMENT: 12/29/93 RECPT #: 00000923 AMT PAID: 1,482.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEGGETT RICHARD & FLORENCE
2794 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2794 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--USED--
Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-022-017-00 401 Bill No: 00924
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 919.98
Admin: 0.00
Due: 919.98
Intrs: 0.00

FULL PAYMENT: 01/27/94 RECPT #: 00000924 AMT PAID: 919.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASHER MARY
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 269

--USED----------

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-022-017-10 401 Bill No: 00925
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16

Tax: 130.16
Admin: 0.00
Due: 130.16
Intrs: 0.00
Tot: 130.16

FULL PAYMENT: 01/27/94 RECPT #: 00000925 AMT PAID: 130.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASHER MARY
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--USED----------

Assessed : 53,700 SEV: 53,700 School: 28010 Prop. No: 28-005-022-017-20 401 Bill No: 00926
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
893.14	308.24	62.14	75.74	134.25	10.02	29.82	75.18

Tax: 1,588.53
Admin: 0.00
Due: 1,588.53
Intrs: 0.00
Tot: 1,588.53

FULL PAYMENT: 02/03/94 RECPT #: 00000926 AMT PAID: 1,588.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIKARSKIE CALVIN G & BETH A
2964 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2964 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--USED----------

Assessed : 149,300 SEV: 149,300 School: 28010 Prop. No: 28-005-022-019-00 201 Bill No: 00927
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,483.17	856.98	172.77	210.57	373.25	27.86	82.91	209.02

Tax: 4,416.53
Admin: 0.00
Due: 4,416.53
Intrs: 132.50
Tot: 4,549.03

----BALANCE DUE----

2,483.17	856.98	172.77	210.57	373.25	27.86	82.91	209.02	Intrs: 132.50
								Bal: 4,549.03

--Mail to--
SMITH JAMES A & MARGRET ET AL
1237 CLINCH ST
TRAVERSE CITY, MI 49684-4221

--Property address--
1237 CLINCH ST
TRAVERSE CITY, MI 49684-4221

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 270

--USED----------

Assessed : 26,000 SEV: 26,000 School: 28010 Prop. No: 28-005-022-020-00 401 Bill No: 00928 Tax: 769.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	769.12
432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40	Intrs:	23.07
								Tot:	792.19

----BALANCE DUE----

432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40	Intrs:	23.07
								Bal:	792.19

--Mail to--
ZICK WILLIAM & SHIRLEY A
MORRISSEY ROBERT & C
2572 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
1662 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-022-021-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
TRAVERSE CITY AREA PUBLIC SCH
SABIN ELEMENTARY
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

--Property address--
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

--USED----------

Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-022-022-00 401 Bill No: 00929 Tax: 461.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	461.46
259.46	89.54	18.05	22.00	39.00	2.91	8.66	21.84	Intrs:	0.00
								Tot:	461.46

FULL PAYMENT: 12/28/93 RECPT #: 00000929 AMT PAID: 461.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAYWOOD ELI & LUCILLE
2035 CASS RD
TRAVERSE CITY, MI 49684-8839

--Property address--
2035 CASS RD
TRAVERSE CITY, MI 49684-8839

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 271

--USED----------

Assessed : 22,900 SEV: 22,900 School: 28010 Prop. No: 28-005-022-023-00 401 Bill No: 00930 Tax: 677.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	677.43
380.88	131.45	26.50	32.30	57.25	4.27	12.72	32.06	Intrs:	20.32
								Tot:	697.75

----BALANCE DUE----

380.88	131.45	26.50	32.30	57.25	4.27	12.72	32.06	Intrs:	20.32
								Bal:	697.75

--Mail to--
DURGA GERDA
867 E ARBUTUS LAKE RD
TRAVERSE CITY, MI 49684-9452

--Property address--
2624 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--USED----------

Assessed : 23,100 SEV: 23,100 School: 28010 Prop. No: 28-005-022-024-00 401 Bill No: 00931 Tax: 683.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	683.33
384.20	132.59	26.73	32.58	57.75	4.31	12.83	32.34	Intrs:	20.50
								Tot:	703.83

FULL PAYMENT: 02/24/94 RECPT #: 00000931 AMT PAID: 703.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BISHOP CHESTER & PHYLLIS
2598 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2598 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-022-025-00 401 Bill No: 00932 Tax: 1,097.47
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	0.00
								Tot:	1,097.47

FULL PAYMENT: 01/10/94 RECPT #: 00000932 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLARK RUSSELL L & KAREN S
2706 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2706 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--USED----------

Assessed : 56,900 SEV: 56,900 School: 28010 Prop. No: 28-005-022-026-00 401 Bill No: 00933 Tax: 1,683.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,683.20
946.37	326.61	65.84	80.25	142.25	10.62	31.60	79.66	Intrs:	50.50
								Tot:	1,733.70

----BALANCE DUE----

946.37	326.61	65.84	80.25	142.25	10.62	31.60	79.66	Intrs:	50.50
								Bal:	1,733.70

--Mail to--
CRAWFORD J STEPHEN TRUSTEE
CO AMERICA BUILDING
5551 RIDGEWAY #201
NAPLES, FL 33963-0000

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 61,300 SEV: 61,300 School: 28010 Prop. No: 28-005-022-026-10 401 Bill No: 00934 Tax: 1,813.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,813.36
1,019.55	351.86	70.94	86.46	153.25	11.44	34.04	85.82	Intrs:	0.00
								Tot:	1,813.36

FULL PAYMENT: 02/11/94 RECPT #: 00000934 AMT PAID: 1,813.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RUSSELL L
2294 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2294 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 393,500 SEV: 393,500 School: 28010 Prop. No: 28-005-022-027-00 201 Bill No: 00935 Tax: 11,640.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	11,640.36
6,544.73	2,258.69	455.36	554.99	983.75	73.43	218.51	550.90	Intrs:	0.00
								Tot:	11,640.36

FULL PAYMENT: 02/11/94 RECPT #: 00000935 AMT PAID: 11,640.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KELLOGG WHOLESALE & BLDG
SUPPLY INC
2662 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2662 CASS RD
TRAVERSE CITY, MI 49684-8840

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 273

--USED----------

Assessed : 334,900 SEV: 334,900 School: 28010 Prop. No: 28-005-022-027-10 201 Bill No: 00936 Tax: 9,906.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,906.88
5,570.09	1,922.33	387.55	472.34	837.25	62.49	185.97	468.86	Intrs:	0.00
								Tot:	9,906.88

FULL PAYMENT: 02/11/94 RECPT #: 00000936 AMT PAID: 9,906.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STUFF IT STORAGE COPARTNERSHI
OLIVER & DENNIS
2620 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2620 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 219,400 SEV: 219,400 School: 28010 Prop. No: 28-005-022-027-15 201 Bill No: 00937 Tax: 6,490.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,490.20
3,649.08	1,259.36	253.89	309.44	548.50	40.94	121.83	307.16	Intrs:	0.00
								Tot:	6,490.20

FULL PAYMENT: 02/01/94 RECPT #: 00000937 AMT PAID: 6,490.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PEPSI-COLA BOTTLING CO INC
PEPSI-COLA TAX DEPAR
1 PEPSI WAY
SOMERS, NY 10589-2201

--Property address--
2550 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 138,000 SEV: 138,000 School: 28010 Prop. No: 28-005-022-027-17 201 Bill No: 00938 Tax: 4,082.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,082.26
2,295.23	792.12	159.69	194.64	345.00	25.75	76.63	193.20	Intrs:	0.00
								Tot:	4,082.26

FULL PAYMENT: 02/11/94 RECPT #: 00000938 AMT PAID: 4,082.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RUSSELL L
1698 PARK DR
TRAVERSE CITY, MI 49684-4702

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 274

--USED--

Assessed : 227,000 SEV: 227,000 School: 28010 Prop. No: 28-005-022-027-18 201 Bill No: 00939 Tax: 6,715.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,715.02
3,775.49	1,302.98	262.68	320.16	567.50	42.36	126.05	317.80	Intrs:	0.00
								Tot:	6,715.02

FULL PAYMENT: 02/09/94 RECPT #: 00000939 AMT PAID: 6,715.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AMEEL LORNA C TRUST
12159 W BAYSHORE DR
TRAVERSE CITY, MI 49684-5261

--Property address--
2318 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 55,600 SEV: 55,600 School: 28010 Prop. No: 28-005-022-027-20 201 Bill No: 00940 Tax: 1,644.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,644.72
924.74	319.14	64.34	78.42	139.00	10.37	30.87	77.84	Intrs:	0.00
								Tot:	1,644.72

FULL PAYMENT: 12/17/93 RECPT #: 00000940 AMT PAID: 1,644.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EMPIRE NATIONAL BANK
PO BOX 1220
TRAVERSE CITY, MI 49685-1220

--Property address--
2466 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 350,000 SEV: 350,000 School: 28010 Prop. No: 28-005-022-027-22 201 Bill No: 04338 Tax: 10,353.57
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,353.57
5,821.24	2,009.00	405.02	493.64	875.00	65.31	194.36	490.00	Intrs:	0.00
								Tot:	10,353.57

FULL PAYMENT: 01/04/94 RECPT #: 00004338 AMT PAID: 10,353.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASS ROAD MULTI-STORAGE INC
2466 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2466 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 105,000 SEV: 105,000 School: 28010 Prop. No: 28-005-022-027-30 201 Bill No: 00941 Tax: 3,106.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,106.07
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00000941 AMT PAID: 3,106.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOSTWICK & JOHNSON ENT. INC.
3575 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--Property address--
2466 CASS RD
TRAVERSE CITY, MI 49684-8840

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 275

--USED--

Assessed : 122,100 SEV: 122,100 School: 28010 Prop. No: 28-005-022-027-35 201 Bill No: 00942
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,030.78	700.85	141.29	172.21	305.25	22.78	67.80	170.94

Tax: 3,611.90
Admin: 0.00
Due: 3,611.90
Intrs: 0.00
Tot: 3,611.90

FULL PAYMENT: 12/27/93 RECPT #: 00000942 AMT PAID: 3,611.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LUOMA BRUCE J & GWENDOLYN G
943 PENINSULA DR
TRAVERSE CITY, MI 49684-2743

--Property address--
2464 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 52,500 SEV: 52,500 School: 28010 Prop. No: 28-005-022-028-00 201 Bill No: 00943
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
873.19	301.35	60.75	74.05	131.25	9.80	29.15	73.50

Tax: 1,553.04
Admin: 0.00
Due: 1,553.04
Intrs: 46.59
Tot: 1,599.63

FULL PAYMENT: 02/28/94 RECPT #: 00000943 AMT PAID: 1,599.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GOODIN & BIGELOW CONSTRUCTION
PO BOX 8
TRAVERSE CITY, MI 49685-0008

--Property address--
2282 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 302,600 SEV: 302,600 School: 28010 Prop. No: 28-005-022-028-10 201 Bill No: 00944
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
5,032.87	1,736.92	350.17	426.79	756.50	56.47	168.03	423.64

Tax: 8,951.39
Admin: 0.00
Due: 8,951.39
Intrs: 0.00
Tot: 8,951.39

FULL PAYMENT: 02/11/94 RECPT #: 00000944 AMT PAID: 8,951.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RUSSELL L
1689 PARK DR
TRAVERSE CITY, MI 49684-4701

--Property address--
2294 CASS RD
TRAVERSE CITY, MI 49684-8833

--USED--

Assessed : 59,000 SEV: 59,000 School: 28010 Prop. No: 28-005-022-028-20 201 Bill No: 00945
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,745.30
Admin: 0.00
Due: 1,745.30
Intrs: 52.36

----BALANCE DUE----

981.29	338.66	68.27	83.21	147.50	11.01	32.76	82.60	Intrs:	52.36
								Bal:	1,797.66

--Mail to--
LIGHT JACK & JOAN
2296 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2296 CASS RD
TRAVERSE CITY, MI 49684-8840

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 276

--USED--

Assessed : 63,200 SEV: 63,200 School: 28010 Prop. No: 28-005-022-029-00 201 Bill No: 00946 — Tax: 1,869.56
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,869.56
1,051.15	362.77	73.14	89.14	158.00	11.79	35.09	88.48	Intrs:	0.00
								Tot:	1,869.56

FULL PAYMENT: 02/10/94 — RECPT #: 00000946 — AMT PAID: 1,869.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BUCKEYE GAS PRODUCTS CO LP
C/O FERRELLGAS
ONE LIBERTY PLAZA
LIBERTY, MO 64068-0000

--Property address--
2326-44 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-022-031-00 090 Bill No: — Tax: 0.00
Mort Code: 00000 — --- TOTAL MILLS: 16.63210 --- — Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
GD TRAVERSE COUNTY
2036 CASS RD
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED--

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-022-032-00 201 Bill No: 00947 — Tax: 1,322.29
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,322.29
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs:	0.00
								Tot:	1,322.29

FULL PAYMENT: 12/27/93 — RECPT #: 00000947 — AMT PAID: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURKHOLDER JAMES A & BARBARA J
6656 PENINSULA DR
TRAVERSE CITY, MI 49684-1738

--Property address--
2206 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 11,100 SEV: 11,100 School: 28010 Prop. No: 28-005-022-032-10 201 Bill No: 00948 Tax: 328.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	328.35
184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Intrs:	9.85
								Tot:	338.20

FULL PAYMENT: 02/28/94 RECPT #: 00000948 AMT PAID: 338.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
GEERS WILLIAM F & MARYANNE N CASS RD
GOODIN & BIGELOW REA MOBILE, AL 36695-0000
P O BOX 8
TRAVERSE, MI 49684-0008

--USED----------

Assessed : 27,900 SEV: 27,900 School: 28010 Prop. No: 28-005-022-032-20 201 Bill No: 00949 Tax: 825.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	825.34
464.04	160.15	32.29	39.35	69.75	5.21	15.49	39.06	Intrs:	24.76
								Tot:	850.10

----BALANCE DUE----

464.04	160.15	32.29	39.35	69.75	5.21	15.49	39.06	Intrs:	24.76
								Bal:	850.10

--Mail to-- --Property address--
BROAD GEORGE & BARBARA 2200 CASS RD
456 KEYSTONE RD S TRAVERSE CITY, MI 49684-8840
TRAVERSE CITY, MI 49684-8832

--USED----------

Assessed : 90,700 SEV: 90,700 School: 28010 Prop. No: 28-005-022-033-00 201 Bill No: 04339 Tax: 2,683.05
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,683.05
1,508.53	520.62	104.96	127.92	226.75	16.92	50.37	126.98	Intrs:	80.49
								Tot:	2,763.54

----BALANCE DUE----

1,508.53	520.62	104.96	127.92	226.75	16.92	50.37	126.98	Intrs:	80.49
								Bal:	2,763.54

--Mail to-- --Property address--
ALPERS LEWIS W & FRANCES 2040 CASS RD
2040 CASS RD TRAVERSE CITY, MI 49684-8839
TRAVERSE CITY, MI 49684-8839

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 78,000 SEV: 78,000 School: 28010 Prop. No: 28-005-022-033-10 201 Bill No: 00950 Tax: 2,307.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,307.35
1,297.30	447.72	90.26	110.01	195.00	14.55	43.31	109.20	Intrs:	0.00
								Tot:	2,307.35

FULL PAYMENT: 02/17/94 RECPT #: 00000950 AMT PAID: 2,307.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RUSSELL
1689 PARK DR
TRAVERSE CITY, MI 49684-4701

--Property address--
2040 CASS RD
TRAVERSE CITY, MI 49684-8839

--USED----------

Assessed : 90,800 SEV: 90,800 School: 28010 Prop. No: 28-005-022-034-00 201 Bill No: 04340 Tax: 2,685.99
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,685.99
1,510.19	521.19	105.07	128.06	227.00	16.94	50.42	127.12	Intrs:	0.00
								Tot:	2,685.99

FULL PAYMENT: 12/16/93 RECPT #: 00004340 AMT PAID: 2,685.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD GEORGE E
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-8832

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-023-001-00 201 Bill No: 00951 Tax: 1,251.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,251.30
703.54	242.80	48.95	59.66	105.75	7.89	23.49	59.22	Intrs:	0.00
								Tot:	1,251.30

FULL PAYMENT: 12/27/93 RECPT #: 00000951 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LANDS ABOUND
PO BOX 947
TRAVERSE CITY, MI 49685-0947

--Property address--
2873 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5005

--USED----------

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-023-002-00 201 Bill No: 00952 Tax: 896.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	896.32
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs:	26.89
								Tot:	923.21

----BALANCE DUE----

503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs:	26.89
								Bal:	923.21

--Mail to--
MCK DEVELOPERS
MCCORMICK DON
316 E BAY BLVD
TRAVERSE CITY, MI 49684-2827

--Property address--
2825 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5005

--USED----------

Assessed : 85,000 SEV: 85,000 School: 28010 Prop. No: 28-005-023-003-00 201 Bill No: 00953 Tax: 2,514.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,514.43
1,413.73	487.90	98.36	119.88	212.50	15.86	47.20	119.00	Intrs:	0.00
								Tot:	2,514.43

FULL PAYMENT: 01/27/94 RECPT #: 00000953 AMT PAID: 2,514.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RUTT DONALD
SUITE A & B
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--Property address--
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--USED----------

Assessed : 69,500 SEV: 69,500 School: 28010 Prop. No: 28-005-023-003-10 201 Bill No: 00954 Tax: 2,055.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,055.92
1,155.93	398.93	80.43	98.02	173.75	12.97	38.59	97.30	Intrs:	0.00
								Tot:	2,055.92

FULL PAYMENT: 01/03/94 RECPT #: 00000954 AMT PAID: 2,055.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DRILLING MICHAEL
SUITE C
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 62,700 SEV: 62,700 School: 28010 Prop. No: 28-005-023-004-00 201 Bill No: 00955 Tax: 1,854.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,854.77
1,042.83	359.90	72.56	88.43	156.75	11.70	34.82	87.78	Intrs:	0.00
								Tot:	1,854.77

FULL PAYMENT: 02/17/94 RECPT #: 00000955 AMT PAID: 1,854.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WHITE STEPHEN S & BERNA D M
2781 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--Property address--
2781 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--USED----------

Assessed : 57,900 SEV: 57,900 School: 28010 Prop. No: 28-005-023-005-00 201 Bill No: 00956 Tax: 1,712.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,712.77
963.00	332.35	67.00	81.66	144.75	10.80	32.15	81.06	Intrs:	51.38
								Tot:	1,764.15

----BALANCE DUE----

963.00	332.35	67.00	81.66	144.75	10.80	32.15	81.06	Intrs:	51.38
								Bal:	1,764.15

--Mail to--
GODZIEBIEWSKI ROBERT & MARY
-LC-
910 HAMMOND PLACE N
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:MCK DEVELOPERS
GARFIELD RD N
TRAVERSE CITY, MI 49684-4163

--USED----------

Assessed : 19,000 SEV: 19,000 School: 28010 Prop. No: 28-005-023-005-10 201 Bill No: 00957 Tax: 562.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	562.06
316.01	109.06	21.99	26.80	47.50	3.55	10.55	26.60	Intrs:	16.86
								Tot:	578.92

----BALANCE DUE----

316.01	109.06	21.99	26.80	47.50	3.55	10.55	26.60	Intrs:	16.86
								Bal:	578.92

--Mail to--
MCK DEVELOPERS -LC-
MCCORMICK DON
316 E BAY BLVD
TRAVERSE CITY, MI 49684-3011

--Property address--
Owner:WARES DONALD E & MARGA
GARFIELD RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,052,900 SEV: 1,052,900 School: 28010 Prop. No: 28-005-023-006-00 201 Bill No: 00958 Tax: 31,146.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	31,146.48
17,511.94	6,043.65	1,218.42	1,485.01	2,632.25	196.47	584.68	1,474.06	Intrs:	0.00
								Tot:	31,146.48

FULL PAYMENT: 02/10/94 RECPT #: 00000958 AMT PAID: 31,146.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

SEV was lowered from $1,052,900 to $1,008,000 by Michigan Tax Tribunal (MTT # 116981) 3-21-94.

--Mail to--
LE GRAND VUE I
c/o FAIRVIEW MANAGEM
540 GLENMOOR
EAST LANSING, MI 48823-0000

--Property address--
540 GLENMOOR
EAST LANSING, MI 48823-0000

--USED----------

Assessed : 1,438,200 SEV: 1,438,200 School: 28010 Prop. No: 28-005-023-007-00 201 Bill No: 05041 Tax: 42,544.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	42,544.27
23,920.29	8,255.27	1,664.29	2,028.44	3,595.50	268.37	798.63	2,013.48	Intrs:	0.00
								Tot:	42,544.27

FULL PAYMENT: 12/13/93 RECPT #: 00005041 AMT PAID: 42,544.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LE GRAND VUE II
C/O JERRY MANNAUSA
540 GLENMOOR
EAST LANSING, MI 48823-0000

--Property address--
2692 HARBOR HILL DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 47,100 SEV: 47,100 School: 28010 Prop. No: 28-005-023-008-00 401 Bill No: 00959 Tax: 1,393.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,393.28
783.37	270.35	54.50	66.43	117.75	8.79	26.15	65.94	Intrs:	0.00
								Tot:	1,393.28

FULL PAYMENT: 01/19/94 RECPT #: 00000959 AMT PAID: 1,393.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GAR OF TRAVERSE CITY INC
1084 HEMINGWAY LN
TRAVERSE CITY, MI 49684

--Property address--
2597 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5131

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 282

--USED----------

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-023-009-00 401 Bill No: 00960 Tax: 922.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	922.94
518.92	179.09	36.10	44.00	78.00	5.82	17.33	43.68	Intrs:	0.00
								Tot:	922.94

FULL PAYMENT: 12/20/93 RECPT #: 00000960 AMT PAID: 922.94

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KIKER CORINNE B
1035 E FRONT ST
TRAVERSE CITY, MI 49684-2707

LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-023-009-10 301 Bill No: 00961 Tax: 295.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	295.81
166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00	Intrs:	0.00
								Tot:	295.81

FULL PAYMENT: 02/11/94 RECPT #: 00000961 AMT PAID: 295.81

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WOLVERINE POWER SUPPLY COOP
PO BOX 229
CADILLAC, MI 49601-0229

LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-023-010-00 301 Bill No: 00962 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 02/09/94 RECPT #: 00000962 AMT PAID: 325.39

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MICHIGAN CONSOLIDATED GAS
PROPERTY TAX 27TH FL
500 GRISWOLD ST
DETROIT, MI 48226-5201

LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-023-011-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CITY OF TRAVERSE CITY
WA TOWER LAFRANIER R
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-023-012-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CHURCH OF GOD
2770 LA FRANIER
TRAVERSE CITY, MI 49684-4914

--Property address--
LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-023-013-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NORTHWEST MICHIGAN
COUNCIL OF GOVERNMEN
P O BOX 506
TRAVERSE CITY, MI 49685-0506

--Property address--
LAFRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-023-013-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GARFIELD CHARTER TOWNSHIP
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-023-014-00 401 Bill No: 00963 Tax: 1,044.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,044.23
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Tot:	1,044.23

FULL PAYMENT: 12/20/93 RECPT #: 00000963 AMT PAID: 1,044.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KIKER CORINNE B
1035 E FRONT ST
TRAVERSE CITY, MI 49684-2707

--Property address--
LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-023-015-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHRISTIAN REFORMED BOARD OF H
2850 KALAMAZOO
GRAND RAPIDS, MI 49560-1433

--Property address--
2571 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5131

--USED----

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-023-017-00 401 Bill No: 00964 Tax: 1,091.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,091.56
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	Tot:	1,091.56

FULL PAYMENT: 02/09/94 RECPT #: 00000964 AMT PAID: 1,091.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOLEK VIOLET
2477 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5129

--Property address--
2477 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5129

--USED----

Assessed : 1,534,600 SEV: 1,534,600 School: 28010 Prop. No: 28-005-023-018-00 201 Bill No: 00965 Tax: 45,395.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	45,395.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
25,523.62	8,808.60	1,775.84	2,164.40	3,836.50	286.36	852.16	2,148.44	Tot:	45,395.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASPEN-KINGS COURT LIMITED PTN
2757 44TH ST SW STE 306
GRAND RAPIDS, MI 49506-4192

--Property address--
2899 LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 285

--USED---

Assessed : 90,200 SEV: 90,200 School: 28010 Prop. No: 28-005-023-019-00 201 Bill No: 00966 Tax: 2,668.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,668.27
1,500.22	517.75	104.38	127.22	225.50	16.83	50.09	126.28	Intrs: 0.00
								Tot: 2,668.27

FULL PAYMENT: 01/04/94 RECPT #: 00000966 AMT PAID: 2,668.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HELTON REUBEN J & TERRI M
6456 E SHORE DR
TRAVERSE CITY, MI 49684-1893

--Property address--
2969 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED---

Assessed : 49,100 SEV: 49,100 School: 28010 Prop. No: 28-005-023-020-00 401 Bill No: 00967 Tax: 1,452.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,452.46
816.64	281.83	56.82	69.25	122.75	9.16	27.27	68.74	Intrs: 0.00
								Tot: 1,452.46

FULL PAYMENT: 01/24/94 RECPT #: 00000967 AMT PAID: 1,452.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRASER ET AL
2943 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
2943 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED---

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-023-021-10 401 Bill No: 00968 Tax: 1,144.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,144.80
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	Intrs: 0.00
								Tot: 1,144.80

FULL PAYMENT: 12/30/93 RECPT #: 00000968 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FALLS GERALD B & GENE M
2579 LAFRANIER RD
TRAVERSE CITY, MI 49684-9105

--Property address--
2643 LAFRANIER RD
TRAVERSE CITY, MI 49684-9105

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 286

--USED----------

Assessed : 740,500 SEV: 740,500 School: 28010 Prop. No: 28-005-023-022-10 201 Bill No: 00969 Tax: 21,905.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	21,905.18
12,316.07	4,250.47	856.91	1,044.40	1,851.25	138.18	411.20	1,036.70	Intrs:	0.00
								Tot:	21,905.18

FULL PAYMENT: 01/31/94 RECPT #: 00000969 AMT PAID: 21,905.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
TENDERCARE TRAVERSE CITY INC 2585 LA FRANIER RD
ATTN CONTROLLER #945 TRAVERSE CITY, MI 49684-9177
209 E PORTAGE AVE
SAULT STE MARIE, MI 49783-0000

--USED----------

Assessed : 573,600 SEV: 573,600 School: 28010 Prop. No: 28-005-023-022-20 201 Bill No: 00970 Tax: 16,968.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	16,968.00
9,540.17	3,292.46	663.77	809.01	1,434.00	107.03	318.52	803.04	Intrs:	0.00
								Tot:	16,968.00

FULL PAYMENT: 02/08/94 RECPT #: 00000970 AMT PAID: 16,968.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
OAK PARK APARTMENTS I 5989 TAHOE DRIVE
c/o ALLIANCE MANAGEM GRAND RAPIDS, MI 49546-7122
PO BOX 1536
EAST LANSING, MI 48823-0000

--USED----------

Assessed : 204,200 SEV: 204,200 School: 28010 Prop. No: 28-005-023-022-30 201 Bill No: 00971 Tax: 6,040.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,040.55
3,396.27	1,172.11	236.30	288.00	510.50	38.10	113.39	285.88	Intrs:	0.00
								Tot:	6,040.55

FULL PAYMENT: 02/08/94 RECPT #: 00000971 AMT PAID: 6,040.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

SEV was lowered from $ 204,200 to $ 196,800 by Michigan Tax Tribunal (MTT# 116980) 3-31-94

--Mail to-- --Property address--
OAK PARK APARTMENTS II 5989 TAHOE DR
c/o ALLIANCE MANAGEM GRAND RAPIDS, MI 49546-7122
PO BOX 1536
EAST LANSING, MI 48823-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-023-023-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: . 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY
2571 KEYSTONE RD N
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED----------

Assessed : 72,500 SEV: 72,500 School: 28010 Prop. No: 28-005-023-025-00 401 Bill No: 00972
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,205.83	416.15	83.90	102.25	181.25	13.53	40.26	101.50

Tax: 2,144.67
Admin: 0.00
Due: 2,144.67
Intrs: 0.00
Tot: 2,144.67

FULL PAYMENT: 12/20/93 RECPT #: 00000972 AMT PAID: 2,144.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FOX JOSEPHINE I
1532 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
1532 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 83,800 SEV: 83,800 School: 28010 Prop. No: 28-005-023-026-00 401 Bill No: 00973
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,393.77	481.01	96.97	118.19	209.50	15.64	46.53	117.32

Tax: 2,478.93
Admin: 0.00
Due: 2,478.93
Intrs: 0.00
Tot: 2,478.93

FULL PAYMENT: 12/20/93 RECPT #: 00000973 AMT PAID: 2,478.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
KIKER CORINNE B
1035 E FRONT ST
TRAVERSE CITY, MI 49684-2707

--Property address--
1630 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 81,000 SEV: 81,000 School: 28010 Prop. No: 28-005-023-027-00 201 Bill No: 00974
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,396.10
Admin: 0.00
Due: 2,396.10
Intrs: 0.00

FULL PAYMENT: 02/07/94 RECPT #: 00000974 AMT PAID: 2,396.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASPEN-KINGS COURT LTD PNR
2757 44TH ST S W
GRAND RAPIDS, MI 49509-4192

--Property address--
HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 288

--USED----------11/08/93 OLD VAL: 27,500 NEW VAL: 25,900 CHANGE: -1,600 SPLIT TO 023-029-30----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-023-029-00 401 Bill No: 00975
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26

Tax: 766.16
Admin: 0.00
Due: 766.16
Intrs: 22.98
Tot: 789.14

----BALANCE DUE----

430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs: 22.98
								Bal: 789.14

--Mail to--
JENKINS DALE L & JOAN A
1210 CARVER ST
TRAVERSE CITY, MI 49684-4350

--Property address--
2050 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8820

--USED----------

Assessed : 18,900 SEV: 18,900 School: 28010 Prop. No: 28-005-023-029-10 401 Bill No: 00976
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
314.35	108.49	21.87	26.66	47.25	3.53	10.50	26.46

Tax: 559.11
Admin: 0.00
Due: 559.11
Intrs: 0.00
Tot: 559.11

FULL PAYMENT: 02/14/94 RECPT #: 00000976 AMT PAID: 559.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GAGNON JON P & NANCY B
1838 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
1838 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-023-029-20 401 Bill No: 04341
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78

Tax: 967.32
Admin: 0.00
Due: 967.32
Intrs: 0.00
Tot: 967.32

FULL PAYMENT: 12/16/93 RECPT #: 00004341 AMT PAID: 967.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TEGEL GEOFFERY J & HOLLY G
2021 HAMMOND RD
TRAVERSE CITY, MI 49684-9142

--Property address--
1784 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 1,600 CHANGE: 1,600 SPLIT FROM 023-029-00----------

Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-023-029-30 401 Bill No: 00039
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 47.33
Admin: 0.00
Due: 47.33
Intrs: 0.00

FULL PAYMENT: 01/05/94 RECPT #: 00000039 AMT PAID: 47.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KALBFLEISCH JEFF L & EDITH
2152 KEYSTONE RD
TRAVERSE CITY, MI 49684-8820

--Property address--
KEYSTONE RD N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 289

--USED---

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-023-032-00 101 Bill No: 00977
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16

Tax: 1,461.34
Admin: 0.00
Due: 1,461.34
Intrs: 0.00
Tot: 1,461.34

FULL PAYMENT: 12/27/93 RECPT #: 00000977 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLOUS FRED
1816 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
1816 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED---

Assessed : 45,200 SEV: 45,200 School: 28010 Prop. No: 28-005-023-033-00 401 Bill No: 00978
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
751.77	259.45	52.31	63.75	113.00	8.43	25.10	63.28

Tax: 1,337.09
Admin: 0.00
Due: 1,337.09
Intrs: 0.00
Tot: 1,337.09

FULL PAYMENT: 01/18/94 RECPT #: 00000978 AMT PAID: 1,337.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DIPLEY LEONARD & FRANCES
2143 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8814

--Property address--
2143 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8814

--USED---

Assessed : 59,700 SEV: 59,700 School: 28010 Prop. No: 28-005-023-035-00 201 Bill No: 00979
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
992.94	342.68	69.08	84.20	149.25	11.14	33.15	83.58

Tax: 1,766.02
Admin: 0.00
Due: 1,766.02
Intrs: 52.98
Tot: 1,819.00

----BALANCE DUE----

992.94	342.68	69.08	84.20	149.25	11.14	33.15	83.58	Intrs: 52.98
								Bal: 1,819.00

--Mail to--
SMITH DANIEL G
2415 GARFIELD RD N
TRAVERSE CITY, MI 49684-5129

--Property address--
2415 GARFIELD RD N
TRAVERSE CITY, MI 49684-5129

--USED---

Assessed : 64,900 SEV: 64,900 School: 28010 Prop. No: 28-005-023-036-00 201 Bill No: 00980
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,919.84
Admin: 0.00
Due: 1,919.84
Intrs: 0.00

FULL PAYMENT: 02/08/94 RECPT #: 00000980 AMT PAID: 1,919.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MATHESON EDWARD & BRENDA
2449 GARFIELD RD N
TRAVERSE CITY, MI 49684-5129

--Property address--
2449 GARFIELD RD N
TRAVERSE CITY, MI 49684-5129

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 290

--USED---
Assessed : 59,000 SEV: 59,000 School: 28010 Prop. No: 28-005-023-037-00 201 Bill No: 00981
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
981.29	338.66	68.27	83.21	147.50	11.01	32.76	82.60

Tax: 1,745.30
Admin: 0.00
Due: 1,745.30
Intrs: 0.00
Tot: 1,745.30

FULL PAYMENT: 12/30/93 RECPT #: 00000981 AMT PAID: 1,745.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FISHER GARRY & BRENDA
2279 GARFIELD RD N
TRAVERSE CITY, MI 49684-5125

--Property address--
2279 GARFIELD RD N
TRAVERSE CITY, MI 49684-5125

--USED---
Assessed : 45,700 SEV: 45,700 School: 28010 Prop. No: 28-005-023-038-00 201 Bill No: 00982
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
760.09	262.32	52.88	64.46	114.25	8.53	25.38	63.98

Tax: 1,351.89
Admin: 0.00
Due: 1,351.89
Intrs: 0.00
Tot: 1,351.89

FULL PAYMENT: 12/14/93 RECPT #: 00000982 AMT PAID: 1,351.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOX DON & CARROL
8920 FOX RD
BUCKLEY, MI 49620-0000

--Property address--
2377 GARFIELD RD N
TRAVERSE CITY, MI 49684-5127

--USED---
Assessed : 69,100 SEV: 69,100 School: 28010 Prop. No: 28-005-023-039-00 201 Bill No: 04540
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,149.28	396.63	79.96	97.46	172.75	12.89	38.37	96.74

Tax: 2,044.08
Admin: 0.00
Due: 2,044.08
Intrs: 0.00
Tot: 2,044.08

FULL PAYMENT: 12/22/93 RECPT #: 00004540 AMT PAID: 2,044.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WELLS DENNIS
PO BOX 1291
TRAVERSE CITY, MI 49685-1291

--Property address--
2301 GARFIELD RD N
TRAVERSE CITY, MI 49684-5127

--USED---
Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-023-040-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TBA INTERMEDIATE SCHOOL DIST
2325 GARFIELD RD N
TRAVERSE CITY, MI 49684-5127

--Property address--
2325 GARFIELD RD N
TRAVERSE CITY, MI 49684-5127

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 291

--USED--

Assessed : 29,300 SEV: 29,300 School: 28010 Prop. No: 28-005-023-041-00 401 Bill No: 00983 Tax: 866.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 866.74
487.32	168.18	33.91	41.32	73.25	5.47	16.27	41.02	Intrs: 0.00
								Tot: 866.74

FULL PAYMENT: 02/11/94 RECPT #: 00000983 AMT PAID: 866.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAFRANIER LOUIS G TRUST
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--Property address--
LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 73,500 SEV: 73,500 School: 28010 Prop. No: 28-005-023-042-00 401 Bill No: 00984 Tax: 2,174.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,174.24
1,222.46	421.89	85.05	103.66	183.75	13.72	40.81	102.90	Intrs: 0.00
								Tot: 2,174.24

FULL PAYMENT: 02/11/94 RECPT #: 00000984 AMT PAID: 2,174.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAFRANIER LOUIS G TRUST
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--Property address--
2167-2051 GARFIELD RD N
TRAVERSE CITY, MI 49684-5123

--USED--

Assessed : 20,500 SEV: 20,500 School: 28010 Prop. No: 28-005-023-042-10 201 Bill No: 00985 Tax: 606.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 606.42
340.96	117.67	23.72	28.91	51.25	3.83	11.38	28.70	Intrs: 0.00
								Tot: 606.42

FULL PAYMENT: 12/29/93 RECPT #: 00000985 AMT PAID: 606.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IMPERIAL OIL CO INC
5115 E PICKARD ST
MT PLEASANT, MI 48858-5006

--Property address--
GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 139,200 SEV: 139,200 School: 28010 Prop. No: 28-005-023-042-20 201 Bill No: 00986 Tax: 4,117.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 4,117.76
								Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00000986 AMT PAID: 4,117.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AL-SHAMMA ASSAD M
870 E 8TH ST
TRAVERSE CITY, MI 49684-2759

--Property address--
2001 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 292

--USED--

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-024-001-00 401 Bill No: 00987 Tax: 349.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 349.05
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Tot: 349.05

FULL PAYMENT: 02/04/94 RECPT #: 00000987 AMT PAID: 349.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PERREAULT CHARLOTTE
RTE 1 BOX 301
L'ANSE, MI 49946-9611

--Property address--
TOWNLINE RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 10,900 SEV: 10,900 School: 28010 Prop. No: 28-005-024-002-00 401 Bill No: 00988 Tax: 322.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 322.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
181.29	62.57	12.61	15.37	27.25	2.03	6.05	15.26	Tot: 322.43

FULL PAYMENT: 01/04/94 RECPT #: 00000988 AMT PAID: 322.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROMPOLA MITCHELL R
3109 TOWNLINE RD
TRAVERSE CITY, MI 49684-4851

--Property address--
TOWNLINE RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-024-003-00 401 Bill No: 00989 Tax: 943.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 943.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	Tot: 943.64

FULL PAYMENT: 12/28/93 RECPT #: 00000989 AMT PAID: 943.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLENZAK JOSEPH P
654 BIRCHWOOD AVE
TRAVERSE CITY, MI 49684-2014

--Property address--
CEDAR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 99,800 SEV: 99,800 School: 28010 Prop. No: 28-005-024-004-00 201 Bill No: 00990 Tax: 2,952.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,952.24
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 01/27/94 RECPT #: 00000990 AMT PAID: 2,952.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYNCH DONALD F & ALBERTA M
1145 HASTINGS ST
TRAVERSE CITY, MI 49684-4318

--Property address--
2840 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 293

--USED----

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-024-005-00 201 Bill No: 00991
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56

Tax: 1,195.10
Admin: 0.00
Due: 1,195.10
Intrs: 0.00
Tot: 1,195.10

FULL PAYMENT: 01/27/94 RECPT #: 00000991 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYNCH DONALD & ALBERTA
2840 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--Property address--
GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--USED----

Assessed : 192,700 SEV: 192,700 School: 28010 Prop. No: 28-005-024-005-10 201 Bill No: 00992
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,205.01	1,106.10	222.99	271.78	481.75	35.96	107.01	269.78

Tax: 5,700.38
Admin: 0.00
Due: 5,700.38
Intrs: 0.00
Tot: 5,700.38

FULL PAYMENT: 02/10/94 RECPT #: 00000992 AMT PAID: 5,700.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHWEST CONSUMERS FED CR UN
2948 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--Property address--
2948 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--USED----

Assessed : 27,100 SEV: 27,100 School: 28010 Prop. No: 28-005-024-005-20 201 Bill No: 00993
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
450.73	155.55	31.36	38.22	67.75	5.06	15.05	37.94

Tax: 801.66
Admin: 0.00
Due: 801.66
Intrs: 0.00
Tot: 801.66

FULL PAYMENT: 02/09/94 RECPT #: 00000993 AMT PAID: 801.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYNCH DONALD & ALBERTA
H & H INVESTMENTS
2780 44TH ST SW
GRAND RAPIDS, MI 49509-0000

--Property address--
GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-024-006-00 201 Bill No: 00994 Tax: 1,140.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE	Due:	1,140.41
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	34.21
540.54	186.55	37.61	45.84	81.25	6.06	18.05	99.00	45.50	Tot:	1,174.62

78-1S SEWE

80.01

----BALANCE DUE----

540.54	186.55	37.61	45.84	81.25	6.06	18.05	99.00	45.50	Intrs:	34.21
									Bal:	1,174.62

80.01

--Mail to--
CLANCEY PHILIP
2780 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2780 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 44,000 SEV: 44,000 School: 28010 Prop. No: 28-005-024-006-10 201 Bill No: 00995 Tax: 1,301.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,301.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	39.05
731.81	252.56	50.92	62.06	110.00	8.21	24.43	61.60	Tot:	1,340.64

----BALANCE DUE----

731.81	252.56	50.92	62.06	110.00	8.21	24.43	61.60	Intrs:	39.05
								Bal:	1,340.64

--Mail to--
GODZIEBIESKI ROBERT C & MARY
910 HAMMOND PLACE N
TRAVERSE CITY, MI 49684-0000

--Property address--
2776 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-024-006-20 201 Bill No: 00996 Tax: 346.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	346.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	10.38
194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Tot:	356.49

----BALANCE DUE----

194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs:	10.38
								Bal:	356.49

--Mail to--
CLANCEY PHILIP
MCLAIN ROBERT & KRIS
2786 GARFIELD RD N

--Property address--
2780 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 136,900 SEV: 136,900 School: 28010 Prop. No: 28-005-024-006-30 201 Bill No: 00997 Tax: 4,049.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,049.72
2,276.93	785.81	158.42	193.08	342.25	25.55	76.02	191.66	Intrs:	121.49
								Tot:	4,171.21

----BALANCE DUE----

2,276.93	785.81	158.42	193.08	342.25	25.55	76.02	191.66	Intrs:	121.49
								Bal:	4,171.21

--Mail to--
GODZIEBIEWSKI ROBERT & MARY
C/O CABINETS BY ROBE
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 4,900 SEV: 4,900 School: 28010 Prop. No: 28-005-024-006-40 201 Bill No: 00998 Tax: 144.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	144.95
81.50	28.13	5.67	6.91	12.25	0.91	2.72	6.86	Intrs:	4.35
								Tot:	149.30

----BALANCE DUE----

81.50	28.13	5.67	6.91	12.25	0.91	2.72	6.86	Intrs:	4.35
								Bal:	149.30

--Mail to--
GODZIEWSKI ROBERT
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 21,900 SEV: 21,900 School: 28010 Prop. No: 28-005-024-007-00 201 Bill No: 00999 Tax: 647.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	647.84
364.24	125.71	25.34	30.89	54.75	4.09	12.16	30.66	Intrs:	0.00
								Tot:	647.84

FULL PAYMENT: 01/04/94 RECPT #: 00000999 AMT PAID: 647.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENNIS DONALD A & MARGARET A
11576 BLUFF RD N
TRAVERSE CITY, MI 49684-8534

--Property address--
GARFIELD RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 59,700 SEV: 59,700 School: 28010 Prop. No: 28-005-024-008-00 201 Bill No: 01000 Tax: 1,766.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,766.02
992.94	342.68	69.08	84.20	149.25	11.14	33.15	83.58		Intrs: 0.00
									Tot: 1,766.02

FULL PAYMENT: 02/14/94 RECPT #: 00001000 AMT PAID: 1,766.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

LEMCOOL HERBERT W JR & BARBAR
907 MEADOW DR
TRAVERSE CITY, MI 49684-9356

2810 GARFIELD RD N
TRAVERSE CITY, MI 49684-5006

--USED----------

Assessed : 68,600 SEV: 68,600 School: 28010 Prop. No: 28-005-024-009-00 201 Bill No: 05062 Tax: 2,071.04
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	78-1S SEWE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530				Due: 2,071.04
1,140.96	393.76	79.38	96.75	171.50	12.80	38.09	96.04	41.76		Intrs: 0.00
										Tot: 2,071.04

FULL PAYMENT: 01/05/94 RECPT #: 00005062 AMT PAID: 2,071.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MCLAIN ROBERT J & KRIS
1242 BARLOW ST
TRAVERSE CITY, MI 49684-4257

2786 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-024-010-00 201 Bill No: 01001 Tax: 1,109.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,109.31
623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50		Intrs: 33.28
									Tot: 1,142.59

----BALANCE DUE----

623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50		Intrs: 33.28
									Bal: 1,142.59

--Mail to-- --Property address--

MANNES ROBT & KOSTRZEWA JOE
K OIL ENTERPRISES
PO BOX 946
TRAVERSE CITY, MI 49685-0946

2748 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 297

--USED----------

Assessed : 243,600 SEV: 243,600 School: 28010 Prop. No: 28-005-024-010-10 201 Bill No: 01002 Tax: 7,206.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,206.07
4,051.58	1,398.26	281.89	343.57	609.00	45.46	135.27	341.04	Intrs:	0.00
								Tot:	7,206.07

FULL PAYMENT: 01/25/94 RECPT #: 00001002 AMT PAID: 7,206.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SVEC INVESTMENTS
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
GARFIELD RD NORTH
TRAVERSE CITY, MI 49685-0946

--USED----------

Assessed : 53,300 SEV: 53,300 School: 28010 Prop. No: 28-005-024-010-20 201 Bill No: 01003 Tax: 1,576.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,576.70
886.49	305.94	61.68	75.17	133.25	9.95	29.60	74.62	Intrs:	0.00
								Tot:	1,576.70

FULL PAYMENT: 01/25/94 RECPT #: 00001003 AMT PAID: 1,576.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SVEC INVESTMENTS INC -LC-
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
Owner:MANNES ROBERT J & KOST
/
GARFIELD RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-024-013-00 401 Bill No: 01004 Tax: 1,106.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,106.36
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	Intrs:	0.00
								Tot:	1,106.36

FULL PAYMENT: 02/14/94 RECPT #: 34005600 AMT PAID: 1,106.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOHRER RALPH
BOHRER RONALD & JOAN
2300 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5128

--Property address--
2300 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5128

--USED----------

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-024-013-10 401 Bill No: 01005 Tax: 1,408.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,408.08
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Intrs:	0.00
								Tot:	1,408.08

FULL PAYMENT: 12/15/93 RECPT #: 00001005 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOHRER RALPH
2350 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5128

--Property address--
2350 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5128

--USED----------

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-024-014-00 401 Bill No: 01006 Tax: 1,257.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,257.21
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	Intrs:	0.00
								Tot:	1,257.21

FULL PAYMENT: 12/03/93 RECPT #: 00001006 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
YANKEE EDWARD & LEOLA
2452 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5130

--Property address--
2452 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5130

--USED----------

Assessed : 17,800 SEV: 17,800 School: 28010 Prop. No: 28-005-024-015-00 401 Bill No: 01007 Tax: 526.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	526.55
296.05	102.17	20.60	25.11	44.50	3.32	9.88	24.92	Intrs:	0.00
								Tot:	526.55

FULL PAYMENT: 12/15/93 RECPT #: 00001007 AMT PAID: 526.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAMMOND DEVELOPMENT CO
10786 PENINSULA DR
TRAVERSE CITY, MI 49684-9202

--Property address--
2034 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5122

--USED----------

Assessed : 76,800 SEV: 76,800 School: 28010 Prop. No: 28-005-024-016-00 101 Bill No: 01008 Tax: 2,271.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,271.87
								Intrs:	68.16

					----BALANCE DUE----				
1,277.35	440.83	88.87	108.32	192.00	14.33	42.65	107.52	Intrs:	68.16
								Bal:	2,340.03

--Mail to--
EDGECOMB CECIL ET AL
72 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
72 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 19,700 SEV: 19,700 School: 28010 Prop. No: 28-005-024-019-00 401 Bill No: 01009 Tax: 582.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	582.76
327.65	113.08	22.80	27.78	49.25	3.68	10.94	27.58	Intrs:	0.00
								Tot:	582.76

FULL PAYMENT: 02/14/94 RECPT #: 00001009 AMT PAID: 582.76

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PULASKA IDA
NIELSON ENTERPRISES
PO BOX 3419
TRAVERSE CITY, MI 49685-3419

--Property address--
13117 PENNINSULA DR
TRAVERSE CITY, MI 49684-9706

--USED----------

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-024-019-10 401 Bill No: 01010 Tax: 999.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	999.85
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Intrs:	30.00
								Tot:	1,029.85

				----BALANCE DUE----				
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Intrs:	30.00
								Bal:	1,029.85

SEV was lowered from $33,800 to $25,000 by Dec. B.O.R., 12-13-94.

--Mail to--
MACGIRR ELIZABETH ET AL
PO BOX 31
THOMPSONVILLE, MI 49683-0000

--Property address--
270 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 38,100 SEV: 38,100 School: 28010 Prop. No: 28-005-024-020-00 401 Bill No: 04541 Tax: 1,127.06
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,127.06
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	Intrs:	33.81
								Tot:	1,160.87

				----BALANCE DUE----				
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	Intrs:	33.81
								Bal:	1,160.87

--Mail to--
MAJERLE FRANK K & SALLIE A
306 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
306 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 300

--USED----------

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-025-001-00 401 Bill No: 01011 Tax: 1,050.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,050.14
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	Intrs:	31.50
								Tot:	1,081.64

----BALANCE DUE----

590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	Intrs:	31.50
								Bal:	1,081.64

--Mail to--
HAMMOND JACK & JEANNETTE
191 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
191 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-025-002-00 401 Bill No: 01012 Tax: 307.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	307.65
172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	0.00
								Tot:	307.65

FULL PAYMENT: 02/09/94 RECPT #: 00001012 AMT PAID: 307.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAMMOND FINLEY G
SCHMERHEIM RANDY -LC
4566 ALBERT COURTADE RD
TRAVERSE CITY, MI 49684-9427

--Property address--
208 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-025-002-10 401 Bill No: 04342 Tax: 1,375.54
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,375.54
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10	Intrs:	0.00
								Tot:	1,375.54

FULL PAYMENT: 12/16/93 RECPT #: 00004342 AMT PAID: 1,375.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
QUINN ROGER E & RUTH ANN
1839 TOWNLINE RD
TRAVERSE CITY, MI 49684-4868

--Property address--
1839 TOWNLINE RD
TRAVERSE CITY, MI 49684-4868

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 301

--USED----------

Assessed : 115,400 SEV: 115,400 School: 28010 Prop. No: 28-005-025-002-20 401 Bill No: 04343 Tax: 3,413.71
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,413.71
1,919.34	662.40	133.54	162.76	288.50	21.53	64.08	161.56	Intrs:	0.00
								Tot:	3,413.71

FULL PAYMENT: 12/16/93 RECPT #: 00004343 AMT PAID: 3,413.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAROVSKY JOHN & SANDRA
15007 FLAMINGO
LIVONIA, MI 48154

--Property address--
1795 TOWNLINE RD
TRAVERSE CITY, MI 49684-4868

--USED----------

Assessed : 7,600 SEV: 7,600 School: 28010 Prop. No: 28-005-025-002-30 401 Bill No: 01013 Tax: 224.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	224.81
126.40	43.62	8.79	10.72	19.00	1.42	4.22	10.64	Intrs:	0.00
								Tot:	224.81

FULL PAYMENT: 02/10/94 RECPT #: 00001013 AMT PAID: 224.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SYMONS JOSEPH L & SHIRLEY L
TEZAK MARY JANE
PO BOX 87
LAKE ANN, MI 49650-0087

--Property address--
TOWNLINE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-025-003-00 401 Bill No: 01014 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	0.00
								Tot:	147.91

FULL PAYMENT: 02/08/94 RECPT #: 00001014 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EDGECOMB JOHN LTC
816 S VALLEY DR
LANSING, KS 66043-0000

--Property address--
375 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 21,300 SEV: 21,300 School: 28010 Prop. No: 28-005-025-004-00 401 Bill No: 01015 Tax: 630.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	630.08
354.26	122.26	24.65	30.04	53.25	3.97	11.83	29.82	Intrs:	0.00
								Tot:	630.08

FULL PAYMENT: 12/28/93 * RECPT #: 00001015 AMT PAID: 630.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARRON DAVID L & AMY R
45 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
45 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 52,400 SEV: 52,400 School: 28010 Prop. No: 28-005-025-005-00 101 Bill No: 01016 Tax: 1,550.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,550.08
871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs:	46.50
								Tot:	1,596.58

----BALANCE DUE----

871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs:	46.50
								Bal:	1,596.58

--Mail to--
EDGECOMB DEAN F & VICTORIA
263 HAMMOND RD W
TRAVERSE CITY, MI 49684-9106

--Property address--
263 HAMMOND RD W
TRAVERSE CITY, MI 49684-9106

--USED----------11/08/93 OLD VAL: 38,400 NEW VAL: 1,200 CHANGE: -37,200 SPLIT TO 007-10,20,30,40 & 50----------

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-025-007-00 401 Bill No: 01017 Tax: 35.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	35.50
19.96	6.89	1.39	1.69	3.00	0.22	0.67	1.68	Intrs:	0.00
								Tot:	35.50

FULL PAYMENT: 12/07/93 RECPT #: 00001017 AMT PAID: 35.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENEAU WILLIAM W & PATRICIA A
3832 PERIMETER DR
TRAVERSE CITY, MI 49684-8766

--Property address--
1777 TOWNLINE RD
TRAVERSE CITY, MI 49684-4868

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 4,100 CHANGE: 4,100 SPLIT FROM 025-007-00----------

Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-025-007-10 401 Bill No: 00040 Tax: 121.28
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	121.28
								Intrs:	0.00

FULL PAYMENT: 12/29/93 RECPT #: 00000040 AMT PAID: 121.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JURIK BRAD A & CYNTHIA L
9590 S BUCKLEY
BUCKLEY, MI. 49620

--Property address--
210 EMERSON RD
TRAVERSE CITY, MI 49684-8815

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 303

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,000 CHANGE: 3,000 SPLIT FROM 025-007-00----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-025-007-20 401 Bill No: 00041

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 2.66
Tot: 91.41

----BALANCE DUE----

49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Intrs: 2.66
								Bal: 91.41

--Mail to--
HAGAN CHARLES J & NANCY
-LC-
3313 MAPLE ST S
TRAVERSE CITY, MI 49684-4623

--Property address--
Owner:DENEAU WILLIAM W & PAT
1781 TOWNLINE RD
TRAVERSE CITY, MI 49684-4868

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 11,000 CHANGE: 11,000 SPLIT FROM 025-007-00----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-025-007-30 401 Bill No: 00042

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40

Tax: 325.39
Admin: 0.00
Due: 325.39
Intrs: 0.00
Tot: 325.39

FULL PAYMENT: 01/05/94 RECPT #: 00000042 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CILKE ROLAND B
13008 PENINSULA DR
TRAVERSE CITY, MI 49684-9703

--Property address--
214 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 9,000 CHANGE: 9,000 SPLIT FROM 025-007-00----------

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-025-007-40 401 Bill No: 00043

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
149.69	51.66	10.41	12.69	22.50	1.68	5.00	12.60

Tax: 266.23
Admin: 0.00
Due: 266.23
Intrs: 0.00
Tot: 266.23

FULL PAYMENT: 12/07/93 RECPT #: 00000043 AMT PAID: 266.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRITCHFIELD JEFFREY L & PEGGY
2864 HOLIDAY PINES RD
TRAVERSE CITY, MI 49684-3862

--Property address--
1787 TOWNLINE RD
TRAVERSE CITY, MI 49684-4868

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 10,100 CHANGE: 10,100 SPLIT FROM 025-007-00----------

Assessed : 10,100 SEV: 10,100 School: 28010 Prop. No: 28-005-025-007-50 401 Bill No: 00044 Tax: 298.77

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	298.77
167.98	57.97	11.69	14.25	25.25	1.88	5.61	14.14	Intrs:	0.00
								Tot:	298.77

FULL PAYMENT: 12/07/93 RECPT #: 00000044 AMT PAID: 298.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DENEAU WILLIAM W & PATRICIA A
3832 PERIMETER DR
TRAVERSE CITY, MI 49684-8766

218 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 33,600 SEV: 33,600 School: 28010 Prop. No: 28-005-025-008-00 401 Bill No: 01018 Tax: 993.94

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	993.94
558.84	192.86	38.88	47.39	84.00	6.27	18.66	47.04	Intrs:	0.00
								Tot:	993.94

FULL PAYMENT: 01/31/94 RECPT #: 00001018 AMT PAID: 993.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ALLEN RUSSELL & IDA
ALLEN IDA
438 EMERSON RD
TRAVERSE CITY, MI 49684-8815

438 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-025-009-00 401 Bill No: 01019 Tax: 792.78

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	792.78
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Intrs:	23.78
								Tot:	816.56

----BALANCE DUE----

445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Intrs:	23.78
								Bal:	816.56

--Mail to-- --Property address--

GALLIVAN LAWRENCE & VIOLET
& GALLIVAN DENNIS L
506 EMERSON RD
TRAVERSE CITY, MI 49684-8815

506 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 19,200 SEV: 19,200 School: 28010 Prop. No: 28-005-025-010-00 401 Bill No: 01020 Tax: 567.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	567.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	17.04
319.34	110.21	22.22	27.08	48.00	3.58	10.66	26.88	Tot:	585.01

----BALANCE DUE----

319.34	110.21	22.22	27.08	48.00	3.58	10.66	26.88	Intrs:	17.04
								Bal:	585.01

--Mail to--
SLY HERMAN T & JOANNE E
1709 ALLEN RD
TRAVERSE CITY, MI 49684-1886

--Property address--
1709 ALLEN RD
TRAVERSE CITY, MI 49684-1886

--USED----------

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-025-011-00 401 Bill No: 01021 Tax: 1,132.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,132.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Tot:	1,132.98

FULL PAYMENT: 12/30/93 RECPT #: 00001021 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHAUB PHILLIP & CAROL
263 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
263 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-025-011-10 401 Bill No: 01022 Tax: 979.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	979.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Tot:	979.14

FULL PAYMENT: 02/11/94 RECPT #: 00001022 AMT PAID: 979.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROKOS FRANK & PHYLLIS
354 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
354 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-025-012-00 401 Bill No: 01023 Tax: 911.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	911.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	27.33

				----BALANCE DUE----						
512.27	176.79	35.64	43.44	77.00	5.75	17.10	43.12		Intrs:	27.33
									Bal:	938.44

--Mail to--
LAMAN DOUG R & EVELYN
382 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
382 EMERSON RD
TRAVERSE CITY, MI 49684-8815

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 306

--USED----------

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-025-013-00 401 Bill No: 01024
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Tax:	828.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Admin:	0.00
465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20	Due:	828.28
								Intrs:	6.85
								Tot:	835.13

PARTIAL PAYMENT: 02/17/94 RECPT #: 00001024 AMT PAID: 600.00

354.10	122.21	24.64	30.03	53.23	3.97	11.82	0.00

				----BALANCE DUE----						
111.60	38.51	7.76	9.46	16.77	1.25	3.73	39.20		Intrs:	6.85
									Bal:	235.13

--Mail to--
REYNOLDS JAMES
195 POTTER RD W
TRAVERSE CITY, MI 49684-8525

--Property address--
414 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 19,700 SEV: 19,700 School: 28010 Prop. No: 28-005-025-013-10 401 Bill No: 01025
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Tax:	582.76
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Admin:	0.00
327.65	113.08	22.80	27.78	49.25	3.68	10.94	27.58	Due:	582.76
								Intrs:	0.00
								Tot:	582.76

FULL PAYMENT: 12/15/93 RECPT #: 00001025 AMT PAID: 582.76

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTERS GORDON D & JACQUELINE
PROP AT: 1700 ALLEN
9945 AVONDALE LN
TRAVERSE CITY, MI 49684-5203

--Property address--
414 EMERSON
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-025-014-00 401 Bill No: 01026
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Tax:	872.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Admin:	0.00
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30	Due:	872.66
								Intrs:	0.00
								Tot:	872.66

FULL PAYMENT: 12/15/93 RECPT #: 00001026 AMT PAID: 872.66

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAMMOND DEVELOPMENT GROUP
10786 PENINSULA DR
TRAVERSE CITY, MI 49684-0000

--Property address--
GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 307

--USED----------

Assessed : 65,500 SEV: 65,500 School: 28010 Prop. No: 28-005-025-014-10 301 Bill No: 01027 Tax: 2,481.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	2,481.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,089.40	375.97	75.80	92.38	163.75	12.22	36.37	91.70	543.50	Tot:	2,481.09

FULL PAYMENT: 01/04/94 RECPT #: 00001027 AMT PAID: 2,481.09

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
R G REFFITT INC
W TORCH LAKE DR
RT 1 BOX 71 R
KEWADIN, MI 49648-0000

--Property address--
HAMMOND RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 160,500 SEV: 160,500 School: 28010 Prop. No: 28-005-025-014-20 301 Bill No: 01028 Tax: 4,856.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	4,856.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
2,669.45	921.27	185.73	226.37	401.25	29.95	89.13	224.70	108.70	Tot:	4,856.55

FULL PAYMENT: 02/11/94 RECPT #: 00001028 AMT PAID: 4,856.55

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
KIRBYCO INC
B & R SUPPLY
88 HUGHES DR
TRAVERSE CITY, MI 49684-0000

--Property address--
714 E MIDLAND ST
BAY CITY, MI 48706-0000

--USED---------- OLD VAL: 24,500 NEW VAL: 24,500 CHANGE: 0 ORIGINAL SEV CHANGED----------

Assessed : 24,500 SEV: 24,500 School: 28010 Prop. No: 28-005-025-015-00 401 Bill No: 01029 Tax: 724.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	724.74
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
407.49	140.63	28.35	34.55	61.25	4.57	13.60	34.30	Tot:	724.74

FULL PAYMENT: 02/09/94 RECPT #: 00001029 AMT PAID: 724.74

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
RICE RODNEY & MARILYN
1778 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5116

--Property address--
1778 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5116

--USED----------

Assessed : 19,400 SEV: 19,400 School: 28010 Prop. No: 28-005-025-016-00 401 Bill No: 01030 Tax: 573.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	573.88
322.66	111.36	22.45	27.36	48.50	3.62	10.77	27.16	Intrs:	0.00
								Tot:	573.88

FULL PAYMENT: 02/01/94 RECPT #: 00001030 AMT PAID: 573.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LARKIN DONNA
SIMONS MARVIN -LC-
1824 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5118

--Property address--
1824 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5118

--USED----------

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-025-017-00 301 Bill No: 01031 Tax: 405.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	405.27
227.86	78.64	15.85	19.32	34.25	2.56	7.61	19.18	Intrs:	0.00
								Tot:	405.27

FULL PAYMENT: 02/11/94 RECPT #: 00001031 AMT PAID: 405.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER COMPANY
TAX DEPARTMENT
4000 CLAY AVE
GRAND RAPIDS, MI 49548-3080

--Property address--
1858 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5118

--USED----------

Assessed : 100,900 SEV: 100,900 School: 28010 Prop. No: 28-005-025-019-00 101 Bill No: 01032 Tax: 2,984.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,984.79
1,678.18	579.17	116.76	142.31	252.25	18.83	56.03	141.26	Intrs:	89.54
								Tot:	3,074.33

----BALANCE DUE----

1,678.18	579.17	116.76	142.31	252.25	18.83	56.03	141.26	Intrs: 89.54
								Bal: 3,074.33

--Mail to--
EMERSON GROUP
1013 WEBSTER
TRAVERSE CITY, MI 49684-2740

--Property address--
1440 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 309

--USED--

Assessed : 45,900 SEV: 45,900 School: 28010 Prop. No: 28-005-025-019-10 401 Bill No: 01033 Tax: 1,357.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,357.80
763.41	263.47	53.12	64.74	114.75	8.56	25.49	64.26	Intrs:	0.00
								Tot:	1,357.80

FULL PAYMENT: 01/18/94 RECPT #: 00001033 AMT PAID: 1,357.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAUTNER GERALD B & MARY G
434 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--Property address--
434 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED--

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-025-019-20 401 Bill No: 01034 Tax: 130.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	130.16
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16	Intrs:	0.00
								Tot:	130.16

FULL PAYMENT: 02/14/94 RECPT #: 00001034 AMT PAID: 130.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAUTNER DUANE STEPHAN
1440 GARFIELD RD N
TRAVERSE CITY, MI 49684-8533

--Property address--
EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED--

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-025-020-00 401 Bill No: 01035 Tax: 721.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	721.79
405.82	140.06	28.24	34.41	61.00	4.55	13.55	34.16	Intrs:	0.00
								Tot:	721.79

FULL PAYMENT: 12/03/93 RECPT #: 00001035 AMT PAID: 721.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LARCOM EVERETT D & ELSIE
1394 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

--Property address--
1394 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

--USED--

Assessed : 39,500 SEV: 39,500 School: 28010 Prop. No: 28-005-025-021-00 401 Bill No: 01036 Tax: 1,168.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,168.47
								Intrs:	0.00

FULL PAYMENT: 12/28/93 RECPT #: 00001036 AMT PAID: 1,168.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVEY JAMES & BERTHA
1320 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

--Property address--
1320 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 310

--USED----------11/08/93 OLD VAL: 48,300 NEW VAL: 37,700 CHANGE: -10,600 SPLIT TO 025-022-10----------

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-025-022-00 401 Bill No: 01037 Tax: 1,115.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,115.22
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78	Intrs: 0.00
								Tot: 1,115.22

FULL PAYMENT: 02/07/94 RECPT #: 00001037 AMT PAID: 1,115.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POPP RONALD M & ALLEEN
6237 ELK VIEW RD
WILLIAMSBURG, MI 49690-0000

--Property address--
914 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 10,600 CHANGE: 10,600 SPLIT FROM 025-002-00----------

Assessed : 10,600 SEV: 10,600 School: 28010 Prop. No: 28-005-025-022-10 401 Bill No: 00045 Tax: 313.57
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 313.57
176.30	60.84	12.27	14.95	26.50	1.98	5.89	14.84	Intrs: 0.00
								Tot: 313.57

FULL PAYMENT: 02/14/94 RECPT #: 00000045 AMT PAID: 313.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CORNELL GLEN O & MARJORIE
6571 PENINSULA DR
TRAVERSE CITY, MI 49684-1735

--Property address--
SPRINGHILL RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 23,400 SEV: 23,400 School: 28010 Prop. No: 28-005-025-023-00 401 Bill No: 04344 Tax: 692.21
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 692.21
389.19	134.32	27.08	33.00	58.50	4.37	12.99	32.76	Intrs: 0.00
								Tot: 692.21

FULL PAYMENT: 12/16/93 RECPT #: 00004344 AMT PAID: 692.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAITE DONALD R & DEBRA M
1073 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8529

--Property address--
1073 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8529

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 311

--USED----------

Assessed : 96,000 SEV: 96,000 School: 28010 Prop. No: 28-005-025-024-00 401 Bill No: 04838 Tax: 2,839.83
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,839.83
1,596.68	551.04	111.09	135.40	240.00	17.91	53.31	134.40	Intrs:	0.00
								Tot:	2,839.83

FULL PAYMENT: 12/27/93 RECPT #: 00004838 AMT PAID: 2,839.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FIRST SECURITY SAVING BANK
BEIER HOWLOTT
200 E LONG LAKE RD #100
BLOOMFIELD HILLS, MI 48304-236

--Property address--
710 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED----------

Assessed : 104,800 SEV: 104,800 School: 28010 Prop. No: 28-005-025-025-00 401 Bill No: 01038 Tax: 3,100.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,100.15
1,743.04	601.55	121.27	147.81	262.00	19.56	58.20	146.72	Intrs:	0.00
								Tot:	3,100.15

FULL PAYMENT: 12/21/93 RECPT #: 00001038 AMT PAID: 3,100.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOMINGA RICHARD J & LORRAINE
229 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
229 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 28,200 SEV: 28,200 School: 28010 Prop. No: 28-005-025-027-00 401 Bill No: 01039 Tax: 834.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	834.20
469.03	161.87	32.63	39.77	70.50	5.26	15.66	39.48	Intrs:	25.03
								Tot:	859.23

----BALANCE DUE----

469.03	161.87	32.63	39.77	70.50	5.26	15.66	39.48	Intrs:	25.03
								Bal:	859.23

--Mail to--
SCHULER BRADFORD N & TERESA L
501 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
501 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-025-028-00 401 Bill No: 04839 Tax: 777.98
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	777.98
437.42	150.96	30.43	37.09	65.75	4.91	14.60	36.82	Intrs:	0.00
								Tot:	777.98

FULL PAYMENT: 12/15/93 RECPT #: 00004839 AMT PAID: 777.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPOOR NELL MARIE
360 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--Property address--
360 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED----------

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-025-028-10 401 Bill No: 01040 Tax: 1,195.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,195.10
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56	Intrs:	0.00
								Tot:	1,195.10

FULL PAYMENT: 02/03/94 RECPT #: 00001040 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICE RODNEY & MARILYN
1778 GARFIELD RD N
TRAVERSE CITY, MI 49684-5116

--Property address--
320 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED----------

Assessed : 57,700 SEV: 57,700 School: 28010 Prop. No: 28-005-025-030-00 401 Bill No: 01041 Tax: 1,706.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,706.86
959.67	331.20	66.77	81.38	144.25	10.77	32.04	80.78	Intrs:	0.00
								Tot:	1,706.86

FULL PAYMENT: 01/04/94 RECPT #: 00001041 AMT PAID: 1,706.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARCANTONI MARCO & JONI
296 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--Property address--
296 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED----------

Assessed : 83,300 SEV: 83,300 School: 28010 Prop. No: 28-005-025-030-10 401 Bill No: 01042 Tax: 2,464.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,464.14
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001042 AMT PAID: 2,464.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REMINGTON NORMAN W & MARY L
117 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

--Property address--
117 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 313

--USED----------

Assessed : 94,000 SEV: 94,000 School: 28010 Prop. No: 28-005-025-030-20 401 Bill No: 01043
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,563.42	539.56	108.78	132.58	235.00	17.54	52.20	131.60

Tax: 2,780.68
Admin: 0.00
Due: 2,780.68
Intrs: 0.00
Tot: 2,780.68

FULL PAYMENT: 12/10/93 RECPT #: 00001043 AMT PAID: 2,780.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHRISTENSEN DAVID L & JULIANN
127 SPRINGHILL RD
TRAVERSE CITY, MI 49684-0000

--Property address--
127 SPRINGHILL RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 59,200 SEV: 59,200 School: 28010 Prop. No: 28-005-025-030-30 401 Bill No: 01044
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
984.62	339.81	68.51	83.50	148.00	11.05	32.87	82.88

Tax: 1,751.24
Admin: 0.00
Due: 1,751.24
Intrs: 0.00
Tot: 1,751.24

FULL PAYMENT: 12/08/93 RECPT #: 00001044 AMT PAID: 1,751.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALFONSO FRANK J & ALICE M
PO BOX 948
TRAVERSE CITY, MI 49684-0948

--Property address--
141 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED----------11/22/93 OLD VAL: 15,200 NEW VAL: 0 CHANGE: -15,200 PLATTED TO 312 SPRINGHILL FRMS----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-025-030-40 401 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
PLATTED TO 312 SPRINGHILL FRMS

--Property address--

--USED----------

Assessed : 9,700 SEV: 9,700 School: 28010 Prop. No: 28-005-025-030-50 401 Bill No: 01045
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
161.33	55.68	11.22	13.68	24.25	1.81	5.39	13.58

Tax: 286.94
Admin: 0.00
Due: 286.94
Intrs: 8.61
Tot: 295.55

161.33	55.68	11.22	13.68	24.25	1.81	5.39	13.58	Intrs:	8.61
								Bal:	295.55

--Mail to--
SMITH JAMES H & DAWN M
509 W CAROLINE
FENTON, MI 48430-0000

--Property address--
SPRINGHILL RD
TRAVERSE CITY, MI 49684-0000

--USED---------- OLD VAL: 77,000 NEW VAL: 77,000 CHANGE: 0 ORIGINAL SEV CHANGED----------

Assessed : 77,000 SEV: 77,000 School: 28010 Prop. No: 28-005-026-001-00 201 Bill No: 01046 Tax: 2,277.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,277.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	68.33
1,280.67	441.98	89.10	108.60	192.50	14.37	42.76	107.80	Tot:	2,346.11

----BALANCE DUE----

1,280.67	441.98	89.10	108.60	192.50	14.37	42.76	107.80	Intrs:	68.33
								Bal:	2,346.11

--Mail to--
LAFRANIER LOUIS GUSTAVEADOLPH
NORTHERN STAR DEVELO
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
1807 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5117

--USED----------

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-026-001-10 401 Bill No: 04506 Tax: 1,138.89
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,138.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	Tot:	1,138.89

FULL PAYMENT: 12/27/93 RECPT #: 00004506 AMT PAID: 1,138.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAFRANIER LOUIS B & SHARON
1122 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1084 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED----------

Assessed : 69,000 SEV: 69,000 School: 28010 Prop. No: 28-005-026-001-20 201 Bill No: 01047 Tax: 2,041.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,041.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	18.00
1,147.61	396.06	79.85	97.32	172.50	12.88	38.32	96.60	Tot:	2,059.14

PARTIAL PAYMENT: 01/25/94 RECPT #: 00001047 AMT PAID: 1,441.14

850.53	293.53	59.18	72.12	127.84	9.54	28.40	0.00

----BALANCE DUE----

297.08	102.53	20.67	25.20	44.66	3.34	9.92	96.60	Intrs:	18.00
								Bal:	618.00

--Mail to--
LAFRANIER LOUIS B & SHARON
1122 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1505 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 315

--USED----------

Assessed : 70,200 SEV: 70,200 School: 28010 Prop. No: 28-005-026-002-00 401 Bill No: 01048 Tax: 2,076.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,076.63
1,167.57	402.95	81.24	99.01	175.50	13.10	38.98	98.28	Intrs:	0.00
								Tot:	2,076.63

FULL PAYMENT: 02/14/94 RECPT #: 00001048 AMT PAID: 2,076.63

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROUSH HAZEL
1278 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1278 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-026-003-00 401 Bill No: 01049 Tax: 698.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	698.13
392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	Intrs:	0.00
								Tot:	698.13

FULL PAYMENT: 12/20/93 RECPT #: 00001049 AMT PAID: 698.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KIKER CORINNE B
1035 E FRONT ST
TRAVERSE CITY, MI 49684-2707

--Property address--
1630 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 21,400 SEV: 21,400 School: 28010 Prop. No: 28-005-026-004-00 401 Bill No: 01050 Tax: 633.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	633.04
355.93	122.84	24.76	30.18	53.50	3.99	11.88	29.96	Intrs:	18.99
								Tot:	652.03

----BALANCE DUE----

355.93	122.84	24.76	30.18	53.50	3.99	11.88	29.96	Intrs:	18.99
								Bal:	652.03

--Mail to--
STEPHENSON LARRY & BEVERLY
1783 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
1711 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--USED----------

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-026-006-00 401 Bill No: 01051 Tax: 1,106.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,106.36
								Intrs:	33.19

				----BALANCE DUE----					
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	Intrs:	33.19
								Bal:	1,139.55

--Mail to--
STEPHENSON LAWRENCE & B
1783 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

--Property address--
1783 HAMMOND RD W
TRAVERSE CITY, MI 49684-9104

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 316

--USED--

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-026-007-00 401 Bill No: 01052 Tax: 372.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	372.72
209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64	Intrs:	0.00
								Tot:	372.72

FULL PAYMENT: 02/09/94 RECPT #: 00001052 AMT PAID: 372.72

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ANDERSON ROBERT D & DELORES M
1844 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1844 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED--

Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-026-008-00 401 Bill No: 01053 Tax: 482.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	482.17
271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs:	14.47
								Tot:	496.64

				----BALANCE DUE----					
271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs:	14.47
								Bal:	496.64

--Mail to--
GEIGER DONALD
GEIGER DONALD
1772 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1772 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED--

Assessed : 10,600 SEV: 10,600 School: 28010 Prop. No: 28-005-026-008-10 401 Bill No: 01054 Tax: 313.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	313.57
176.30	60.84	12.27	14.95	26.50	1.98	5.89	14.84	Intrs:	0.00
								Tot:	313.57

FULL PAYMENT: 02/08/94 RECPT #: 00001054 AMT PAID: 313.57

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GEIGER VIOLLA F
GEIFER VIOLLA F
1772 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
1802 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 317

--USED----------

Assessed : 17,300 SEV: 17,300 School: 28010 Prop. No: 28-005-026-009-00 401 Bill No: 01055 Tax: 511.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	511.77
287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Intrs:	0.00
								Tot:	511.77

FULL PAYMENT: 01/24/94 RECPT #: 00001055 AMT PAID: 511.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MARONEY MARY LU
GEIGER VIOLLA F
1772 KEYSTONE RD N
TRAVERSE CITY, MI 49684-0000

--Property address--
1987 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-026-010-00 401 Bill No: 01056 Tax: 777.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	777.98
437.42	150.96	30.43	37.09	65.75	4.91	14.60	36.82	Intrs:	0.00
								Tot:	777.98

FULL PAYMENT: 12/27/93 RECPT #: 00001056 AMT PAID: 777.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLOUS RUSSELL P
1931 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1931 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 14,800 SEV: 14,800 School: 28010 Prop. No: 28-005-026-011-00 401 Bill No: 01057 Tax: 437.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	437.81
246.16	84.95	17.13	20.87	37.00	2.76	8.22	20.72	Intrs:	13.13
								Tot:	450.94

----BALANCE DUE----

246.16	84.95	17.13	20.87	37.00	2.76	8.22	20.72	Intrs:	13.13
								Bal:	450.94

--Mail to--
RAFFAELE WILLIAM C & PATRICIA
1963 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1963 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-026-012-00 401 Bill No: 01058 Tax: 1,384.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,384.42
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	Intrs:	0.00
								Tot:	1,384.42

FULL PAYMENT: 02/14/94 RECPT #: 00001058 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROUSH MARILYN J
1822 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

1822 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED----------

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-026-012-10 401 Bill No: 01059 Tax: 195.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	195.23
109.77	37.88	7.64	9.31	16.50	1.23	3.66	9.24	Intrs:	0.00
								Tot:	195.23

FULL PAYMENT: 12/28/93 RECPT #: 00001059 AMT PAID: 195.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BASCH STEVE & LINDA
744 S AIRPORT RD E
TRAVERSE CITY, MI 49684-4861

744 S AIRPORT RD E
TRAVERSE CITY, MI 49684-4861

--USED----------

Assessed : 38,600 SEV: 38,600 School: 28010 Prop. No: 28-005-026-012-20 401 Bill No: 01060 Tax: 1,141.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,141.84
642.00	221.56	44.67	54.44	96.50	7.20	21.43	54.04	Intrs:	0.00
								Tot:	1,141.84

FULL PAYMENT: 01/05/94 RECPT #: 00001060 AMT PAID: 1,141.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BASCH TODD
1700 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-0000

1700 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-026-013-00 201 Bill No: 01061 Tax: 786.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	786.86
								Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00001061 AMT PAID: 786.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COX GENE
1695 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--Property address--
1695 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 319

--USED---

Assessed : 58,800 SEV: 58,800 School: 28010 Prop. No: 28-005-026-014-00 401 Bill No: 01062
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
977.97	337.51	68.04	82.93	147.00	10.97	32.65	82.32

Tax: 1,739.39
Admin: 0.00
Due: 1,739.39
Intrs: 0.00
Tot: 1,739.39

FULL PAYMENT: 12/29/93 RECPT #: 00001062 AMT PAID: 1,739.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAUTNER RALPH J & MARY E
1668 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1668 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED---

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-026-014-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
THE CHURCH OF THE LIVING GOD
1514 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1514 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED---

Assessed : 22,600 SEV: 22,600 School: 28010 Prop. No: 28-005-026-015-00 401 Bill No: 01063
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
375.89	129.72	26.15	31.88	56.50	4.22	12.55	31.64

Tax: 668.55
Admin: 0.00
Due: 668.55
Intrs: 0.00
Tot: 668.55

FULL PAYMENT: 12/29/93 RECPT #: 00001063 AMT PAID: 668.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAUTNER RALPH & MARY
1668 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1661 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED---

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-026-015-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHWESTERN MI COMM COLLEGE
ATTEN: DOUGLAS LAPE
1701 E FRONT ST
TRAVERSE CITY, MI 49684-3061

--Property address--
1753 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED--

Assessed : 55,600 SEV: 55,600 School: 28010 Prop. No: 28-005-026-015-20 401 Bill No: 01064 Tax: 1,644.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,644.72
924.74	319.14	64.34	78.42	139.00	10.37	30.87	77.84	Intrs: 49.34
								Tot: 1,694.06

----BALANCE DUE----

924.74	319.14	64.34	78.42	139.00	10.37	30.87	77.84	Intrs: 49.34
								Bal: 1,694.06

--Mail to--
LAUTNER DENNIS
DRURY ANN
1661 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1661 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED--

Assessed : 54,200 SEV: 54,200 School: 28010 Prop. No: 28-005-026-015-30 401 Bill No: 01065 Tax: 1,603.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,603.32
901.46	311.11	62.72	76.44	135.50	10.11	30.10	75.88	Intrs: 48.10
								Tot: 1,651.42

----BALANCE DUE----

901.46	311.11	62.72	76.44	135.50	10.11	30.10	75.88	Intrs: 48.10
								Bal: 1,651.42

--Mail to--
ALPERS RICHARD A & BETHALEE A
1515 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1515 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED--

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-026-015-40 401 Bill No: 04542 Tax: 1,177.35
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,177.35
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	Intrs: 0.00
								Tot: 1,177.35

FULL PAYMENT: 12/22/93 RECPT #: 00004542 AMT PAID: 1,177.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAUTNER BRUCE A
1625 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1625 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 321

--USED----------

Assessed : 51,800 SEV: 51,800 School: 28010 Prop. No: 28-005-026-015-60 401 Bill No: 04663 Tax: 1,532.32
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,532.32
861.54	297.33	59.94	73.06	129.50	9.67	28.76	72.52	Intrs:	0.00
								Tot:	1,532.32

FULL PAYMENT: 01/04/94 RECPT #: 00004663 AMT PAID: 1,532.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LAUTNER GERARD & ANNE
1663 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

1663 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED----------

Assessed : 47,400 SEV: 47,400 School: 28010 Prop. No: 28-005-026-016-00 201 Bill No: 01066 Tax: 1,402.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,402.16
788.36	272.08	54.85	66.85	118.50	8.84	26.32	66.36	Intrs:	0.00
								Tot:	1,402.16

FULL PAYMENT: 01/10/94 RECPT #: 00001066 AMT PAID: 1,402.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TEZAK KAY A
GIBSON GREGORY & BET
4138 HUNTINGTON DR
TRAVERSE CITY, MI 49684-0000

KEYSTONE RD N PROP
TRAVERSE CITY, MI 49684-9078

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-026-017-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to-- --Property address--

GR TRAVERSE SOIL CONSRVTN DST
1222 RENNIE ST
TRAVERSE CITY, MI 49684-4498

KEYSTONE RD N PROP
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 62,600 SEV: 62,600 School: 28010 Prop. No: 28-005-026-018-00 101 Bill No: 01067 Tax: 1,851.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,851.80
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00001067 AMT PAID: 1,851.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASH JOHN & DORIS
3141 SUNSET LN
TRAVERSE CITY, MI 49684-9485

--Property address--
1315 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 322

--USED----------

Assessed : 49,200 SEV: 49,200 School: 28010 Prop. No: 28-005-026-018-10 201 Bill No: 01068
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
818.30	282.41	56.93	69.39	123.00	9.18	27.32	68.88

Tax: 1,455.41
Admin: 0.00
Due: 1,455.41
Intrs: 0.00
Tot: 1,455.41

FULL PAYMENT: 02/10/94 RECPT #: 00001068 AMT PAID: 1,455.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TERRA ENERGY LTD
1503 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--Property address--
1471 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

--USED----------

Assessed : 66,600 SEV: 66,600 School: 28010 Prop. No: 28-005-026-019-00 201 Bill No: 01069
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,107.70	382.28	77.07	93.93	166.50	12.43	36.98	93.24

Tax: 1,970.13
Admin: 0.00
Due: 1,970.13
Intrs: 0.00
Tot: 1,970.13

FULL PAYMENT: 02/10/94 RECPT #: 00001069 AMT PAID: 1,970.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TERRA ENERGY LTD
1503 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--Property address--
1503 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--USED----------

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-026-020-00 401 Bill No: 01070
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78

Tax: 1,263.13
Admin: 0.00
Due: 1,263.13
Intrs: 37.89
Tot: 1,301.02

----BALANCE DUE----

710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	Intrs: 37.89
								Bal: 1,301.02

--Mail to--
STRAIT EDWARD & BETTY
1403 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1403 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED----------

Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-026-020-10 401 Bill No: 01071
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,405.12
Admin: 0.00
Due: 1,405.12
Intrs: 0.00

FULL PAYMENT: 02/09/94 RECPT #: 00001071 AMT PAID: 1,405.12

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAMPEL KARL & SANDRA
710 RANDOLPH
TRAVERSE CITY, MI 49684-2199

--Property address--
1405 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 323

--USED---

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-026-020-20 401 Bill No: 01072
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36

Tax: 958.45
Admin: 0.00
Due: 958.45
Intrs: 0.00
Tot: 958.45

FULL PAYMENT: 02/14/94 RECPT #: 00001072 AMT PAID: 958.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEONARD BRANT W &
SIXBY-LEONARD CATHLE
1369 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1369 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED---

Assessed : 53,300 SEV: 53,300 School: 28010 Prop. No: 28-005-026-020-30 401 Bill No: 01073
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
886.49	305.94	61.68	75.17	133.25	9.95	29.60	74.62

Tax: 1,576.70
Admin: 0.00
Due: 1,576.70
Intrs: 0.00
Tot: 1,576.70

FULL PAYMENT: 01/03/94 RECPT #: 00001073 AMT PAID: 1,576.70

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S&K ENTERPRISES
182 CARPENTER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
BIRMLEY RD
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-026-021-00 401 Bill No: 04840
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42

Tax: 1,044.23
Admin: 0.00
Due: 1,044.23
Intrs: 0.00
Tot: 1,044.23

FULL PAYMENT: 02/17/94 RECPT #: 00004840 AMT PAID: 1,044.23

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CARLISLE GARY E & EILEEN E
1473 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
1473 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED----------

Assessed : 25,600 SEV: 25,600 School: 28010 Prop. No: 28-005-027-001-00 401 Bill No: 01074 Tax: 757.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	757.29
425.78	146.94	29.62	36.11	64.00	4.78	14.22	35.84	Intrs:	22.72
								Tot:	780.01

FULL PAYMENT: 02/25/94 RECPT #: 00001074 AMT PAID: 780.01

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ANDERSON ERIC N &
& HERMAN PAMELA
1523 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8881

--Property address--
2112 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED----------

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-027-001-10 401 Bill No: 01075 Tax: 946.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	946.61
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80	Intrs:	28.40
								Tot:	975.01

----BALANCE DUE-----

532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80	Intrs:	28.40
								Bal:	975.01

--Mail to--
ANDERSON MARK O
1557 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1557 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-027-002-00 401 Bill No: 01076 Tax: 970.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	970.27
545.53	188.27	37.96	46.26	82.00	6.12	18.21	45.92	Intrs:	0.00
								Tot:	970.27

FULL PAYMENT: 02/11/94 RECPT #: 00001076 AMT PAID: 970.27

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KUEMIN THOMAS D & DEBORAH
1979 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8820

--Property address--
1979 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8820

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 325

--USED----------

Assessed : 51,900 SEV: 51,900 School: 28010 Prop. No: 28-005-027-003-00 401 Bill No: 01077 Tax: 1,535.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,535.29
863.21	297.91	60.06	73.20	129.75	9.68	28.82	72.66	Intrs:	0.00
								Tot:	1,535.29

FULL PAYMENT: 02/14/94 RECPT #: 00001077 AMT PAID: 1,535.29

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOEHM GEORGE P & SARAH A
1787 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1787 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-027-004-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RIVERSIDE BAPTIST CHURCH
1895 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1895 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-027-004-10 401 Bill No: 01078 Tax: 23.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	23.67
13.31	4.59	0.93	1.13	2.00	0.15	0.44	1.12	Intrs:	0.00
								Tot:	23.67

FULL PAYMENT: 12/30/93 RECPT #: 00001078 AMT PAID: 23.67

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GLADEWOOD
4280 SHERIDAN RD
SAGINAW, MI 48601-5027

--Property address--
1895 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-027-004-20 401 Bill No: 00046 Tax: 943.64
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	943.64
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	Intrs:	0.00
								Tot:	943.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAMILTON DALE L & VERNA I
1823 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1823 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----

Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-027-004-30 401 Bill No: 01079
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48	

Tax: 1,573.74
Admin: 0.00
Due: 1,573.74
Intrs: 0.00
Tot: 1,573.74

FULL PAYMENT: 02/07/94 RECPT #: 00001079 AMT PAID: 1,573.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRASER ROBERT J & DELORES L
1849 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8820

--Property address--
1849 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8820

--USED----

Assessed : 24,500 SEV: 24,500 School: 28010 Prop. No: 28-005-027-005-00 401 Bill No: 04841
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
407.49	140.63	28.35	34.55	61.25	4.57	13.60	34.30	

Tax: 724.74
Admin: 0.00
Due: 724.74
Intrs: 0.00
Tot: 724.74

FULL PAYMENT: 12/20/93 RECPT #: 00004841 AMT PAID: 724.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SNYDER EDGAR & NANCY
939 MEMORIAL DRIVE N
TRAVERSE CITY, MI 49684-8706

--Property address--
KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----

Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-027-005-10 401 Bill No: 01080
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
8.32	2.87	0.58	0.71	1.25	0.09	0.28	0.70	

Tax: 14.80
Admin: 0.00
Due: 14.80
Intrs: 0.00
Tot: 14.80

FULL PAYMENT: 02/17/94 RECPT #: 00001080 AMT PAID: 14.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BALYEAT PHIL & ONALEE
510 W NINTH ST
TRAVERSE CITY, MI 49684-3126

--Property address--
KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----

Assessed : 23,000 SEV: 23,000 School: 28010 Prop. No: 28-005-027-006-00 401 Bill No: 01081
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 680.38
Admin: 0.00
Due: 680.38
Intrs: 0.00

FULL PAYMENT: 02/07/94 RECPT #: 00001081 AMT PAID: 680.38

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MANVILLE WILLIAM & ROBERTA
1703 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

1703 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 327

--USED

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-027-007-00 401 Bill No: 01082 Tax: 967.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	967.32
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	Intrs:	0.00
								Tot:	967.32

FULL PAYMENT: 02/10/94 RECPT #: 00001082 AMT PAID: 967.32

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

STRUBLE CHARLES & ESTELLA
1729 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

1729 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-027-008-00 401 Bill No: 01083 Tax: 319.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	319.49
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs:	0.00
								Tot:	319.49

FULL PAYMENT: 02/10/94 RECPT #: 00001083 AMT PAID: 319.49

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

STRUBLE CHARLES & ESTELLA
1729 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-027-009-00 401 Bill No: 01084 Tax: 712.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	712.91
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs:	0.00
								Tot:	712.91

FULL PAYMENT: 02/09/94 RECPT #: 00001084 AMT PAID: 712.91

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

LINDERLEAF FLOYD H & GLENNA
1679 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

1679 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-027-010-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHUETTE HUBERT G
820 GLENVIEW LN
TRAVERSE CITY, MI 49684-4340

--Property address--
LAURA DR
TRAVERSE CITY, MI 49684-8821

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 328

--USED--

Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-027-011-00 401 Bill No: 01085
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
99.79	34.44	6.94	8.46	15.00	1.12	3.33	8.40

Tax: 177.48
Admin: 0.00
Due: 177.48
Intrs: 0.00
Tot: 177.48

FULL PAYMENT: 12/30/93 RECPT #: 00001085 AMT PAID: 177.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLADEWOOD
4280 SHERIDAN RD
SAGINAW, MI 48601-5027

--Property address--
CASS HARTMAN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-027-013-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY
NATURE PRESERVE CASS
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED--

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-027-014-00 401 Bill No: 01086
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52

Tax: 940.69
Admin: 0.00
Due: 940.69
Intrs: 28.22
Tot: 968.91

----BALANCE DUE----

528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	Intrs: 28.22
								Bal: 968.91

--Mail to--
MIELKE DOUGLAS J & ROBIN M
1736 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1754 CASS RD
TRAVERSE CITY, MI 49684-8834

--USED--

Assessed : 11,900 SEV: 11,900 School: 28010 Prop. No: 28-005-027-015-00 401 Bill No: 01087
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 352.02
Admin: 0.00
Due: 352.02
Intrs: 10.56

FORM 1411 5 GB

----BALANCE DUE----

197.92	68.31	13.77	16.78	29.75	2.22	6.61	16.66	Intrs:	10.56
								Bal:	362.58

--Mail to--
MIELKE WILLIAM H JR
1650 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1650 CASS RD
TRAVERSE CITY, MI 49684-8834

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 329

--USED----------

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-027-016-00 401 Bill No: 01088 Tax: 1,307.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,307.51
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	Intrs:	0.00
								Tot:	1,307.51

FULL PAYMENT: 12/02/93 RECPT #: 00001088 AMT PAID: 1,307.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THOMAS HOWARD & DORIS
1795 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1795 CASS RD
TRAVERSE CITY, MI 49684-8834

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-027-017-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
THE BIBLE BAPTIST CHURCH OF
TRAVERSE CITY
1915 CASS RD
TRAVERSE CITY, MI 49684-8847

--Property address--
1915 CASS RD
TRAVERSE CITY, MI 49684-8847

--USED----------

Assessed : 73,300 SEV: 73,300 School: 28010 Prop. No: 28-005-027-019-00 401 Bill No: 01089 Tax: 2,168.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,168.32
1,219.13	420.74	84.82	103.38	183.25	13.68	40.70	102.62	Intrs:	65.05
								Tot:	2,233.37

----BALANCE DUE----

1,219.13	420.74	84.82	103.38	183.25	13.68	40.70	102.62	Intrs:	65.05
								Bal:	2,233.37

--Mail to--
KUCERA RONALD F
2951 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2951 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--USED----------

Assessed : 13,600 SEV: 13,600 School: 28010 Prop. No: 28-005-027-020-00 401 Bill No: 01090 Tax: 402.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	402.31
								Intrs:	0.00

FULL PAYMENT: 01/27/94 RECPT #: 00001090 AMT PAID: 402.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASHER MARY E
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 330

--USED----------

Assessed : 54,200 SEV: 54,200 School: 28010 Prop. No: 28-005-027-020-10 401 Bill No: 04345 Tax: 1,603.32
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,603.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
901.46	311.11	62.72	76.44	135.50	10.11	30.10	75.88	Tot: 1,603.32

FULL PAYMENT: 12/16/93 RECPT #: 00004345 AMT PAID: 1,603.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MYERS SANDRA L
1850 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--Property address--
1850 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--USED----------11/08/93 OLD VAL: 65,400 NEW VAL: 59,500 CHANGE: -5,900 SPLIT TO 027-020-16----------

Assessed : 59,500 SEV: 59,500 School: 28010 Prop. No: 28-005-027-020-15 401 Bill No: 01091 Tax: 1,760.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,760.10
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
989.61	341.53	68.85	83.92	148.75	11.10	33.04	83.30	Tot: 1,760.10

FULL PAYMENT: 02/04/94 RECPT #: 00001091 AMT PAID: 1,760.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GALLIGAN MICHAEL M
726 S LONG LAKE RD
TRAVERSE CITY, MI 49684-9078

--Property address--
1624 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 5,900 CHANGE: 5,900 SPLIT FROM 027-020-15----------

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-027-020-16 401 Bill No: 00047 Tax: 174.54
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 174.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
98.13	33.87	6.83	8.32	14.75	1.10	3.28	8.26	Tot: 174.54

FULL PAYMENT: 01/05/94 RECPT #: 00000047 AMT PAID: 174.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WYATT MICHAEL G & GERALDINE L
1624 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1666 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------

Assessed : 13,300 SEV: 13,300 School: 28010 Prop. No: 28-005-027-020-20 401 Bill No: 01092 Tax: 393.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 393.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 01/27/94 RECPT #: 00001092 AMT PAID: 393.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASHER MARY E
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

--Property address--
2882 HARTMAN RD
TRAVERSE CITY, MI 49684-8838

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 331

--USED----

Assessed : 71,300 SEV: 71,300 School: 28010 Prop. No: 28-005-027-020-25 401 Bill No: 01093 Tax: 2,109.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,109.16
1,185.87	409.26	82.51	100.56	178.25	13.30	39.59	99.82	Intrs: 0.00
								Tot: 2,109.16

FULL PAYMENT: 12/30/93 RECPT #: 00001093 AMT PAID: 2,109.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GAFF JOEL R & LUCILLE J
1742 DRACKA
TRAVERSE CITY, MI 49684-0000

--Property address--
1742 DRACKA
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 58,700 SEV: 58,700 School: 28010 Prop. No: 28-005-027-020-30 401 Bill No: 01094 Tax: 1,736.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,736.44
976.30	336.94	67.93	82.79	146.75	10.95	32.60	82.18	Intrs: 0.00
								Tot: 1,736.44

FULL PAYMENT: 02/14/94 RECPT #: 00001094 AMT PAID: 1,736.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAMMONTREE FLOYD & CLAIRE
1600 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1600 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-027-020-35 401 Bill No: 01095 Tax: 133.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 133.12
74.84	25.83	5.21	6.35	11.25	0.84	2.50	6.30	Intrs: 0.00
								Tot: 133.12

FULL PAYMENT: 02/09/94 RECPT #: 00001095 AMT PAID: 133.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MYERS DAVID F
104 MACKEY DR
TRAVERSE CITY, MI 49684-8759

--Property address--
DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-027-021-00 401 Bill No: 01096 Tax: 1,032.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,032.40
								Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00001096 AMT PAID: 1,032.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBBINS ROBERT & MARY
1739 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1739 CASS RD
TRAVERSE CITY, MI 49684-8834

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 332

--USED--

Assessed : 22,600 SEV: 22,600 School: 28010 Prop. No: 28-005-027-022-00 401 Bill No: 01097 Tax: 668.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 668.55
375.89	129.72	26.15	31.88	56.50	4.22	12.55	31.64	Intrs: 0.00
								Tot: 668.55

FULL PAYMENT: 12/13/93 RECPT #: 00001097 AMT PAID: 668.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREENE WILLIAM & GERALDINE
214 E 11TH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 20,200 SEV: 20,200 School: 28010 Prop. No: 28-005-027-023-00 401 Bill No: 01098 Tax: 597.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 597.56
335.97	115.95	23.38	28.49	50.50	3.77	11.22	28.28	Intrs: 0.00
								Tot: 597.56

FULL PAYMENT: 02/04/94 RECPT #: 00001098 AMT PAID: 597.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBBINS JAMES E & BETTY
1673 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
CASS RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 21,300 SEV: 21,300 School: 28010 Prop. No: 28-005-027-024-00 401 Bill No: 01099 Tax: 630.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 630.08
354.26	122.26	24.65	30.04	53.25	3.97	11.83	29.82	Intrs: 15.84
								Tot: 645.92

PARTIAL PAYMENT: 01/31/94 RECPT #: 00001099 AMT PAID: 32.01

18.90	6.52	1.31	1.60	2.84	0.21	0.63	0.00

PARTIAL PAYMENT: 02/14/94 RECPT #: 00001099 AMT PAID: 70.00

41.32	14.26	2.87	3.50	6.21	0.46	1.38	0.00

PARTIAL PAYMENT: 02/28/94 RECPT #: 00001099 AMT PAID: 70.00

31.97	11.03	2.22	2.71	4.80	0.36	1.07	0.00	Intrs: 15.84

----BALANCE DUE----

262.07	90.45	18.25	22.23	39.40	2.94	8.75	29.82	Bal: 473.91

--Mail to--
WALTER KATHERINE
1591 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1591 CASS RD
TRAVERSE CITY, MI 49684-8834

FORM 1411 5 Gs

--USED----------

Assessed : 52,900 SEV: 52,900 School: 28010 Prop. No: 28-005-027-025-00 401 Bill No: 01100 Tax: 1,564.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,564.88
879.84	303.65	61.22	74.61	132.25	9.87	29.38	74.06	Intrs:	0.00
								Tot:	1,564.88

FULL PAYMENT: 12/28/93 RECPT #: 00001100 AMT PAID: 1,564.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JUDD JACK E & MARY
1127 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1127 CASS RD
TRAVERSE CITY, MI 49684-8834

--USED----------

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-027-027-00 401 Bill No: 01101 Tax: 854.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	854.91
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46	Intrs:	0.00
								Tot:	854.91

FULL PAYMENT: 02/09/94 RECPT #: 00001101 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RILEY SUSAN S & JAMES M
1383 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1379 CASS RD
TRAVERSE CITY, MI 49684-8834

--USED----------

Assessed : 29,300 SEV: 29,300 School: 28010 Prop. No: 28-005-027-028-00 401 Bill No: 01102 Tax: 866.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	866.74
487.32	168.18	33.91	41.32	73.25	5.47	16.27	41.02	Intrs:	0.00
								Tot:	866.74

FULL PAYMENT: 12/20/93 RECPT #: 00001102 AMT PAID: 866.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHAUB JAMES P & WILMA J
1115 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
1115 CASS RD
TRAVERSE CITY, MI 49684-8834

--USED----------

Assessed : 53,900 SEV: 53,900 School: 28010 Prop. No: 28-005-027-028-10 401 Bill No: 01103 Tax: 1,594.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,594.45
								Intrs:	0.00

FORM 1411 3-88

FULL PAYMENT: 12/29/93 RECPT #: 00001103 AMT PAID: 1,594.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB MARK A & CATHY S
1100 BROAD RD
TRAVERSE CITY, MI 49684-8835

--Property address--
1100 BROAD RD
TRAVERSE CITY, MI 49684-8835

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 334

--USED--

Assessed : 53,400 SEV: 53,400 School: 28010 Prop. No: 28-005-027-029-00 401 Bill No: 01104 Tax: 1,579.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,579.65
888.15	306.52	61.79	75.32	133.50	9.96	29.65	74.76	Intrs: 0.00
								Tot: 1,579.65

FULL PAYMENT: 02/14/94 RECPT #: 00001104 AMT PAID: 1,579.65

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROAD TODD E
1492 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1492 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED--

Assessed : 57,500 SEV: 57,500 School: 28010 Prop. No: 28-005-027-029-10 401 Bill No: 01105 Tax: 1,700.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,700.95
956.35	330.05	66.54	81.10	143.75	10.73	31.93	80.50	Intrs: 0.00
								Tot: 1,700.95

FULL PAYMENT: 12/30/93 RECPT #: 00001105 AMT PAID: 1,700.95

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ENSFIELD CRAIG K & JANICE R
1330 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1330 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-027-029-20 401 Bill No: 01106 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs: 0.00
								Tot: 1,334.13

FULL PAYMENT: 02/14/94 RECPT #: 00001106 AMT PAID: 1,334.13

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GODIN KENNETH J & MARGARET A
1396 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1396 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED--

Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-027-029-30 401 Bill No: 01107 Tax: 1,437.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,437.67
								Intrs: 0.00

FORM 1411 ½ GB

FULL PAYMENT: 02/07/94 RECPT #: 00001107 AMT PAID: 1,437.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORTON JEFFREY D & RANDEE S
1462 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1462 DRACKA RD
TRAVERSE CITY, MI 49684-8837

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 335

--USED----

Assessed : 97,500 SEV: 97,500 School: 28010 Prop. No: 28-005-027-029-40 401 Bill No: 01108 Tax: 2,884.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,884.20
1,621.63	559.65	112.83	137.51	243.75	18.19	54.14	136.50	Intrs: 0.00
								Tot: 2,884.20

FULL PAYMENT: 02/10/94 RECPT #: 00001108 AMT PAID: 2,884.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOODMAN JAMES E & BONITA J
1066 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1066 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED---------- OLD VAL: 54,800 NEW VAL: 54,800 CHANGE: 0 ORIGINAL SEV CHANGED----------

Assessed : 54,800 SEV: 54,800 School: 28010 Prop. No: 28-005-027-029-50 401 Bill No: 01109 Tax: 1,621.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,621.07
911.44	314.55	63.41	77.29	137.00	10.23	30.43	76.72	Intrs: 0.00
								Tot: 1,621.07

FULL PAYMENT: 12/30/93 RECPT #: 00001109 AMT PAID: 1,621.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MACKEY KENNETH & JOY
1198 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1198 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----

Assessed : 59,800 SEV: 59,800 School: 28010 Prop. No: 28-005-027-029-60 401 Bill No: 01110 Tax: 1,768.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,768.98
994.60	343.25	69.20	84.34	149.50	11.16	33.21	83.72	Intrs: 0.00
								Tot: 1,768.98

FULL PAYMENT: 01/24/94 RECPT #: 00001110 AMT PAID: 1,768.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZILAFRO JOSEPH G & DILLIE M
-LC-
4211 SAWKAW
GRAND RAPIDS, MI 49505-0000

--Property address--
Owner:BROAD EDWARD & ERMA
1264 DRACKA RD PROP ADD
TRAVERSE CITY, MI 49684-8835

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 336

--USED----------

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-027-030-00 401 Bill No: 01111 Tax: 958.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	958.45
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Intrs:	0.00
								Tot:	958.45

FULL PAYMENT: 02/17/94 RECPT #: 00000111 AMT PAID: 958.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHICHTEL DAVID E
1473 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1473 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 19,200 SEV: 19,200 School: 28010 Prop. No: 28-005-027-031-00 401 Bill No: 01112 Tax: 567.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	567.97
319.34	110.21	22.22	27.08	48.00	3.58	10.66	26.88	Intrs:	0.00
								Tot:	567.97

FULL PAYMENT: 02/11/94 RECPT #: 00001112 AMT PAID: 567.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LEACH JOHN H & EDNA M
1219 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1219 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-027-032-00 401 Bill No: 01113 Tax: 408.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Tot:	420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to--
MONTER ERNEST & LUCILLE
115 E CHAPIN ST
CADILLAC, MI 49601-2103

--Property address--
1455 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 56,500 SEV: 56,500 School: 28010 Prop. No: 28-005-027-033-00 401 Bill No: 01114 Tax: 1,671.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,671.35
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00001114 AMT PAID: 1,671.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLAUGHTER KENT C REVOC TRUST
10343 EAST HILLTOP RD
SUTTONS BAY, MI 49682-9741

--Property address--
KEYSTONE RD N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-027-033-10 401 Bill No: 01115 Tax: 970.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 970.27
545.53	188.27	37.96	46.26	82.00	6.12	18.21	45.92	Intrs: 0.00
								Tot: 970.27

FULL PAYMENT: 12/01/93 RECPT #: 00001115 AMT PAID: 970.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEELE GREGORY L & CARRON M
1345 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8823

--Property address--
1345 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8823

--USED--

Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-027-033-20 201 Bill No: 01116 Tax: 1,269.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,269.06
713.52	246.25	49.64	60.51	107.25	8.01	23.82	60.06	Intrs: 0.00
								Tot: 1,269.06

FULL PAYMENT: 12/13/93 RECPT #: 00001116 AMT PAID: 1,269.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
K-2 PROPERTIES INC
10426 FORT RD
SUTTONS BAY, MI 49682-0000

--Property address--
KEYSTONE RD N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 26,400 SEV: 26,400 School: 28010 Prop. No: 28-005-027-034-00 401 Bill No: 04543 Tax: 780.96
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 780.96
439.09	151.54	30.55	37.23	66.00	4.93	14.66	36.96	Intrs: 0.00
								Tot: 780.96

FULL PAYMENT: 12/22/93 RECPT #: 00004543 AMT PAID: 780.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOLLAND MICHELLE
C/O NORTHWESTERN SAV
PO BOX 809
TRAVERSE CITY, MI 49685-0809

--Property address--
1416 CASS RD
TRAVERSE CITY, MI 49684-8834

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-027-035-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY			
0.00	0.00	0.00	0.00	0.00	0.00			

Due: 0.00
Intrs: 0.00
Tot: 0.00

-----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE CITY AREA PUBLIC SCH
SCHOOL BUS GARAGE
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

--Property address--
412 WEBSTER ST
TRAVERSE CITY, MI 49684-2650

--USED----------

Assessed : 27,400 SEV: 27,400 School: 28010 Prop. No: 28-005-027-036-00 101 Bill No: 01117 Tax: 810.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
455.72	157.28	31.71	38.64	68.50	5.11	15.22	38.36	

Due: 810.54
Intrs: 0.00
Tot: 810.54

FULL PAYMENT: 12/22/93 RECPT #: 00001117 AMT PAID: 810.54

-----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEYER JOSEPH & BESSIE
1091 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
1091 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-028-001-00 401 Bill No: 01118 Tax: 783.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10	

Due: 783.92
Intrs: 0.00
Tot: 783.92

FULL PAYMENT: 01/04/94 RECPT #: 00001118 AMT PAID: 783.92

-----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OCKERT CLAUDE C & EMMA E
3033 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3033 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 18,600 SEV: 18,600 School: 28010 Prop. No: 28-005-028-001-10 401 Bill No: 04664 Tax: 550.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Due: 550.21
Intrs: 16.51

----BALANCE DUE----

309.36	106.76	21.52	26.23	46.50	3.47	10.33	26.04	Intrs:	16.51
								Bal:	566.72

--Mail to--
MOSSER JAMES C
4005 WESTMORELAND
PLANO, TX 75093-0000

--Property address--
HARTMAN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 339

--USED---------- OLD VAL: 38,600 NEW VAL: 38,600 CHANGE: 0 INITIAL SEV CORRUPTED----------

Assessed : 38,600 SEV: 38,600 School: 28010 Prop. No: 28-005-028-001-12 401 Bill No: 04544 Tax: 1,141.84
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,141.84
642.00	221.56	44.67	54.44	96.50	7.20	21.43	54.04	Intrs:	0.00
								Tot:	1,141.84

FULL PAYMENT: 12/22/93 RECPT #: 00004544 AMT PAID: 1,141.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROOP JACOB W & LINDA K
1807 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1807 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-028-001-14 401 Bill No: 01119 Tax: 1,280.88
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,280.88
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62	Intrs:	0.00
								Tot:	1,280.88

FULL PAYMENT: 12/27/93 RECPT #: 00001119 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RICK E & NANCY A
3151 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3151 HARTMAN RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 310,800 SEV: 310,800 School: 28010 Prop. No: 28-005-028-001-16 201 Bill No: 01120 Tax: 9,193.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,193.97
5,169.26	1,783.99	359.66	438.35	777.00	58.00	172.59	435.12	Intrs:	0.00
								Tot:	9,193.97

FULL PAYMENT: 02/17/94 RECPT #: 00001120 AMT PAID: 9,193.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHRISTOPHER KEITH & LINDA
1899 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1899 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-028-002-00 401 Bill No: 01121 Tax: 843.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	843.08
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00001121 AMT PAID: 843.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROSENBURG FRED & ELLEN
3213 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3213 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 340

--USED--

Assessed : 53,900 SEV: 53,900 School: 28010 Prop. No: 28-005-028-003-00 401 Bill No: 01122 Tax: 1,594.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,594.45
896.47	309.39	62.37	76.02	134.75	10.06	29.93	75.46	Intrs: 0.00
								Tot: 1,594.45

FULL PAYMENT: 01/19/94 RECPT #: 00001122 AMT PAID: 1,594.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DOUGLAS LARRY E & MICHELE A
1749 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--Property address--
1749 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--USED--

Assessed : 61,700 SEV: 61,700 School: 28010 Prop. No: 28-005-028-003-10 401 Bill No: 01123 Tax: 1,825.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,825.18
1,026.20	354.16	71.40	87.02	154.25	11.51	34.26	86.38	Intrs: 0.00
								Tot: 1,825.18

FULL PAYMENT: 12/30/93 RECPT #: 00001123 AMT PAID: 1,825.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEERING PAUL
1531 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1531 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED--

Assessed : 97,000 SEV: 97,000 School: 28010 Prop. No: 28-005-028-003-20 401 Bill No: 01124 Tax: 2,869.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,869.41
1,613.31	556.78	112.25	136.81	242.50	18.10	53.86	135.80	Intrs: 0.00
								Tot: 2,869.41

FULL PAYMENT: 12/30/93 RECPT #: 00001124 AMT PAID: 2,869.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROGERS JAY B LIVING TRUST &
ROGERS ALICE B LIVIN
1609 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1609 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------

Assessed : 58,600 SEV: 58,600 School: 28010 Prop. No: 28-005-028-003-30 401 Bill No: 04665 Tax: 1,733.47
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,733.47
974.64	336.36	67.81	82.65	146.50	10.93	32.54	82.04	Intrs:	0.00
								Tot:	1,733.47

FULL PAYMENT: 01/04/94 RECPT #: 00004665 AMT PAID: 1,733.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

ROHDY JEFFREY T & LORI A
3388 HARDWOOD
ACME, MI 49610-0000

1777 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------

Assessed : 57,600 SEV: 57,600 School: 28010 Prop. No: 28-005-028-003-40 401 Bill No: 01125 Tax: 1,703.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,703.90
958.01	330.62	66.65	81.24	144.00	10.75	31.99	80.64	Intrs:	0.00
								Tot:	1,703.90

FULL PAYMENT: 01/03/94 RECPT #: 00001125 AMT PAID: 1,703.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MILARCH DARRYL E & GERRIE L
1621 DRACKA RD
TRAVERSE CITY, MI 49684-8837

1621 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-028-004-00 401 Bill No: 01126 Tax: 896.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	896.32
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs:	0.00
								Tot:	896.32

FULL PAYMENT: 12/10/93 RECPT #: 00001126 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

OCKERT CLAUD T & ROSALINDA
3181 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

3181 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-028-005-00 401 Bill No: 01127 Tax: 1,257.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,257.21
								Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00001127 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLESON GERALD W
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
HARTMAN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 342

--USED---

Assessed : 47,300 SEV: 47,300 School: 28010 Prop. No: 28-005-028-006-00 401 Bill No: 01128 Tax: 1,399.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,399.22
786.70	271.50	54.74	66.71	118.25	8.83	26.27	66.22	Intrs: 0.00
								Tot: 1,399.22

FULL PAYMENT: 02/14/94 RECPT #: 00001128 AMT PAID: 1,399.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLESON GERALD W TRUST
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
1808 N US 31 S
TRAVERSE CITY, MI 49684-8748

--USED---

Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-028-006-10 401 Bill No: 01129 Tax: 245.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 245.53
138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62	Intrs: 0.00
								Tot: 245.53

FULL PAYMENT: 02/24/94 RECPT #: 00001129 AMT PAID: 245.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BECH JOHAN N & LINDA H
893 S ROCHESTER
ROCHESTER, MI 48307-2741

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-028-007-00 401 Bill No: 01130 Tax: 14.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 14.80
8.32	2.87	0.58	0.71	1.25	0.09	0.28	0.70	Intrs: 0.00
								Tot: 14.80

FULL PAYMENT: 01/05/94 RECPT #: 00001130 AMT PAID: 14.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EXO & STEIN
866 N US 31 S
TRAVERSE CITY, MI 49684-8706

--Property address--
866 N US 31 S
TRAVERSE CITY, MI 49684-8706

--USED---

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-028-008-00 401 Bill No: 05099 Tax: 896.32
Mort Code: 00050 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 896.32
								Intrs: 0.00

FULL PAYMENT: 01/24/94 RECPT #: 00005099 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRAWFORD DAVID B & JOVONNAH L
1891 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8702

--Property address--
1891 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8702

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 343

--USED--

Assessed : 103,700 SEV: 103,700 School: 28010 Prop. No: 28-005-028-009-00 401 Bill No: 01131 Tax: 3,067.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 3,067.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,724.75	595.24	120.00	146.26	259.25	19.35	57.58	145.18	Tot: 3,067.61

FULL PAYMENT: 02/14/94 RECPT #: 00001131 AMT PAID: 3,067.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLESONS FOOD STORES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
4266 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED--

Assessed : 22,200 SEV: 22,200 School: 28010 Prop. No: 28-005-028-009-10 401 Bill No: 04983 Tax: 656.71
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 656.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08	Tot: 656.71

FULL PAYMENT: 11/29/93 RECPT #: 00004983 AMT PAID: 656.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAIDENS TOHMAS R & MARILYN P
1754 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8702

--Property address--
1754 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8702

--USED--

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-028-010-00 401 Bill No: 01132 Tax: 1,195.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,195.10
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56	Tot: 1,195.10

FULL PAYMENT: 01/04/94 RECPT #: 00001132 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STAREK ROBERT & SHERYL
STAREK JOHN & SHARON
405 MIDLAKES BLVD
PLAINWELL, MI 49004-9116

--Property address--
SILVER PINES RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 130,000 SEV: 130,000 School: 28010 Prop. No: 28-005-028-011-00 401 Bill No: 01133 Tax: 3,845.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,845.61
2,162.17	746.20	150.44	183.35	325.00	24.26	72.19	182.00	Intrs:	0.00
								Tot:	3,845.61

FULL PAYMENT: 02/14/94 RECPT #: 00001133 AMT PAID: 3,845.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OLESON GERALD W TRUST
PO BOX 72
TRAVERSE CITY, MI 49685-0072

3893 KYSELKA RD
TRAVERSE CITY, MI 49684-8703

--USED----------

Assessed : 42,600 SEV: 42,600 School: 28010 Prop. No: 28-005-028-012-00 401 Bill No: 05091 Tax: 1,260.18
Mort Code: 00045 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,260.18
708.53	244.52	49.30	60.08	106.50	7.95	23.66	59.64	Intrs:	0.00
								Tot:	1,260.18

FULL PAYMENT: 12/16/93 RECPT #: 00005091 AMT PAID: 1,260.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MCMANUS CHRISTOPHER & DENISE
3255 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

3255 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-028-013-00 401 Bill No: 01134 Tax: 846.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	846.04
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	Intrs:	0.00
								Tot:	846.04

FULL PAYMENT: 12/27/93 RECPT #: 00001134 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HARVEY ROBERT & SHERYL
1288 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

1288 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-028-014-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STATE OF MICHIGAN
MDOT VETS MEMORIAL P
N US 31 S
00000

--Property address--
N US 31 S
00000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 345

--USED----------

Assessed : 13,900 SEV: 13,900 School: 28010 Prop. No: 28-005-028-015-00 401 Bill No: 01135 Tax: 411.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	411.19
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	12.34
231.19	79.79	16.09	19.60	34.75	2.59	7.72	19.46	Tot:	423.53

----BALANCE DUE----

231.19	79.79	16.09	19.60	34.75	2.59	7.72	19.46	Intrs: 12.34
								Bal: 423.53

--Mail to--
CLOUS WILLIAM F & TONI F
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4840

--Property address--
MCRAE HILL RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 36,300 SEV: 36,300 School: 28010 Prop. No: 28-005-028-016-00 401 Bill No: 01136 Tax: 1,073.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,073.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
603.75	208.36	42.01	51.20	90.75	6.77	20.16	50.82	Tot:	1,073.82

FULL PAYMENT: 02/03/94 RECPT #: 00001136 AMT PAID: 1,073.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANSEN EUGENE & ROMONA
1137 N US 31 S
TRAVERSE CITY, MI 49684-8704

--Property address--
1137 N US 31 S
TRAVERSE CITY, MI 49684-8704

--USED----------

Assessed : 25,000 SEV: 25,000 School: 28010 Prop. No: 28-005-028-017-00 401 Bill No: 01137 Tax: 739.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	739.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
415.80	143.50	28.93	35.26	62.50	4.67	13.88	35.00	Tot:	739.54

FULL PAYMENT: 12/07/93 RECPT #: 00001137 AMT PAID: 739.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAILER THOMAS E & MARILYN A
1084 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--Property address--
1084 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED----------

Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-028-018-00 401 Bill No: 01138 Tax: 899.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	899.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/08/93 RECPT #: 00001138 AMT PAID: 899.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRNKA JOSEPH & HELEN J
1170 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--Property address--
1170 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 346

--USED--

Assessed : 22,200 SEV: 22,200 School: 28010 Prop. No: 28-005-028-019-00 401 Bill No: 01139
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08

Tax: 656.71
Admin: 0.00
Due: 656.71
Intrs: 19.70
Tot: 676.41

----BALANCE DUE----

369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08	Intrs: 19.70
								Bal: 676.41

--Mail to--
SIMONE JANET E
1264 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--Property address--
1264 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED--

Assessed : 29,300 SEV: 29,300 School: 28010 Prop. No: 28-005-028-021-00 401 Bill No: 01140
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
487.32	168.18	33.91	41.32	73.25	5.47	16.27	41.02

Tax: 866.74
Admin: 0.00
Due: 866.74
Intrs: 0.00
Tot: 866.74

FULL PAYMENT: 02/01/94 RECPT #: 00001140 AMT PAID: 866.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONROY SHERMAN L & ROSEMARY D
1157 N US 31 S
TRAVERSE CITY, MI 49684-8704

--Property address--
1157 N US 31 S
TRAVERSE CITY, MI 49684-8704

--USED--

Assessed : 18,000 SEV: 18,000 School: 28010 Prop. No: 28-005-028-022-00 401 Bill No: 01141
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
299.38	103.32	20.83	25.39	45.00	3.36	10.00	25.20

Tax: 532.48
Admin: 0.00
Due: 532.48
Intrs: 0.00
Tot: 532.48

FULL PAYMENT: 02/10/94 RECPT #: 00001141 AMT PAID: 532.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUSSA LEON & PAULINE
8845 US 31 NORTH RTE# 2
WILLIAMSBURG, MI 49690-9533

--Property address--
1100 N US 31 S
TRAVERSE CITY, MI 49684-8704

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-028-025-00 401 Bill No: 01142 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	354.98
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	0.00
								Tot:	354.98

FULL PAYMENT: 02/01/94 RECPT #: 00001142 AMT PAID: 354.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHWEST MICHIGAN ARTISTS
& CRAFTMEN INC
9416 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9632

--Property address--
1453 N US 31 S
TRAVERSE CITY, MI 49684-8704

--USED----------

Assessed : 27,400 SEV: 27,400 School: 28010 Prop. No: 28-005-028-026-00 401 Bill No: 01143 Tax: 810.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	810.54
455.72	157.28	31.71	38.64	68.50	5.11	15.22	38.36	Intrs:	0.00
								Tot:	810.54

FULL PAYMENT: 12/30/93 RECPT #: 00001143 AMT PAID: 810.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BENSON MARGARET ANN
1328 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--Property address--
1328 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED----------

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-028-027-00 401 Bill No: 01144 Tax: 363.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	363.85
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22	Intrs:	0.00
								Tot:	363.85

FULL PAYMENT: 02/01/94 RECPT #: 00001144 AMT PAID: 363.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CONROY SHERMAN & ROSE
1157 N US 31 S
TRAVERSE CITY, MI 49684-8704

--Property address--
1157 N US 31 S
TRAVERSE CITY, MI 49684-8704

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 348

--USED----------

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-028-028-00 401 Bill No: 01145 Tax: 1,413.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,413.99
795.01	274.37	55.31	67.42	119.50	8.92	26.54	66.92	Intrs:	0.00
								Tot:	1,413.99

FULL PAYMENT: 02/04/94 RECPT #: 00001145 AMT PAID: 1,413.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MCCANN TOM
3310 JEFFERSON AV
MIDLAND, MI 48640-3502

1472 N US 31 S PROP ADD
TRAVERSE CITY, MI 49684-8745

--USED----------

Assessed : 95,100 SEV: 95,100 School: 28010 Prop. No: 28-005-028-029-00 401 Bill No: 01146 Tax: 2,813.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,813.21
1,581.71	545.87	110.05	134.13	237.75	17.75	52.81	133.14	Intrs:	0.00
								Tot:	2,813.21

FULL PAYMENT: 12/28/93 RECPT #: 00001146 AMT PAID: 2,813.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBINSON GERALD D TRUST
1333 DRACKA RD
TRAVERSE CITY, MI 49684-8837

1333 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------

Assessed : 81,400 SEV: 81,400 School: 28010 Prop. No: 28-005-028-030-00 401 Bill No: 01147 Tax: 2,407.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,407.95
1,353.85	467.24	94.20	114.81	203.50	15.19	45.20	113.96	Intrs:	0.00
								Tot:	2,407.95

FULL PAYMENT: 02/14/94 RECPT #: 00001147 AMT PAID: 2,407.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OLESON GERALD W TRUST
PO BOX 72
TRAVERSE CITY, MI 49685-0072

3674 KYSELKA RD
TRAVERSE CITY, MI 49684-8703

--USED----------

Assessed : 83,200 SEV: 83,200 School: 28010 Prop. No: 28-005-028-031-00 401 Bill No: 04346 Tax: 2,461.20
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,461.20
								Intrs:	0.00

FULL PAYMENT: 12/21/93 RECPT #: 00004346 AMT PAID: 2,461.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORSE STEPHEN H & CANDACE A
1133 DRACKA RD PROP ADD
TRAVERSE CITY, MI 49684-0000

--Property address--
1133 DRACKA RD PROP ADD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 349

--USED--

Assessed : 49,800 SEV: 49,800 School: 28010 Prop. No: 28-005-028-031-10 401 Bill No: 01148 Tax: 1,473.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,473.16
828.28	285.85	57.63	70.24	124.50	9.29	27.65	69.72	Intrs:	0.00
								Tot:	1,473.16

FULL PAYMENT: 11/30/93 RECPT #: 00001148 AMT PAID: 1,473.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VANDYKE ROBERT & ANN M
1199 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
DRACKA RD PROP ADD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 55,400 SEV: 55,400 School: 28010 Prop. No: 28-005-028-031-20 401 Bill No: 01149 Tax: 1,638.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,638.83
921.42	318.00	64.11	78.14	138.50	10.34	30.76	77.56	Intrs:	0.00
								Tot:	1,638.83

FULL PAYMENT: 02/17/94 RECPT #: 00001149 AMT PAID: 1,638.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRUSKI PETER & CONSTANCE M
1225 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1225 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED--

Assessed : 44,300 SEV: 44,300 School: 28010 Prop. No: 28-005-028-031-30 401 Bill No: 01150 Tax: 1,310.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,310.46
736.80	254.28	51.26	62.48	110.75	8.27	24.60	62.02	Intrs:	0.00
								Tot:	1,310.46

FULL PAYMENT: 01/04/94 RECPT #: 00001150 AMT PAID: 1,310.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MATSON ARLEN C & ARLENE
1045 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1045 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED--

Assessed : 43,800 SEV: 43,800 School: 28010 Prop. No: 28-005-029-002-00 401 Bill No: 01151 Tax: 1,295.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,295.68
								Intrs:	0.00

FORM 1411 ½ GB

FULL PAYMENT: 01/07/94 RECPT #: 00001151 AMT PAID: 1,295.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HIGGINS JAMES R
RT 5 3801 US 50
HILLSBORO, OH 45133-0000

--Property address--
E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 350

--USED--

Assessed : 32,900 SEV: 32,900 School: 28010 Prop. No: 28-005-029-004-00 401 Bill No: 01152 Tax: 973.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 973.24
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
547.20	188.85	38.07	46.40	82.25	6.14	18.27	46.06	Tot: 973.24

FULL PAYMENT: 12/07/93 RECPT #: 00001152 AMT PAID: 973.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUNN DARWIN A
1571 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1571 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED--

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-029-004-10 401 Bill No: 04666 Tax: 1,547.11
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,547.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Tot: 1,547.11

FULL PAYMENT: 01/04/94 RECPT #: 00004666 AMT PAID: 1,547.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUNN DARWIN A
BLOXSOM THOMAS G & D
1906 SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-029-004-20 401 Bill No: 01153 Tax: 1,384.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,384.42
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	Tot: 1,384.42

FULL PAYMENT: 12/30/93 RECPT #: 00001153 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH HARRISON J & EDITH B
1786 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1786 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED----------

Assessed : 59,600 SEV: 59,600 School: 28010 Prop. No: 28-005-029-004-30 401 Bill No: 01154 Tax: 1,763.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,763.06
991.27	342.10	68.97	84.06	149.00	11.12	33.10	83.44	Intrs:	0.00
								Tot:	1,763.06

FULL PAYMENT: 12/30/93 RECPT #: 00001154 AMT PAID: 1,763.06

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
LAUTNER EDWARD G & SANDRA S 1868 E SILVER LAKE RD N
1868 E SILVER LAKE RD N TRAVERSE CITY, MI 49684-9359
TRAVERSE CITY, MI 49684-9359

--USED----------

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-029-004-40 401 Bill No: 01155 Tax: 1,520.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,520.49
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	Intrs:	45.61
								Tot:	1,566.10

----BALANCE DUE-----

854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	Intrs:	45.61
								Bal:	1,566.10

--Mail to-- --Property address--
CHAMBERLAIN DEAN W & DEBORAH 1734 E SILVER LAKE RD N
1734 E SILVER LAKE RD N TRAVERSE CITY, MI 49684-9359
TRAVERSE CITY, MI 49684-9359

--USED----------

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-029-005-00 101 Bill No: 01156 Tax: 1,520.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,520.49
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	Intrs:	0.00
								Tot:	1,520.49

FULL PAYMENT: 01/18/94 RECPT #: 00001156 AMT PAID: 1,520.49

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MILLER ANTHONY P & NATALIE J 4770 SILVER PINES RD
4770 SILVER PINES RD TRAVERSE CITY, MI 49684-8908
TRAVERSE CITY, MI 49684-8908

--USED----------

Assessed : 49,000 SEV: 49,000 School: 28010 Prop. No: 28-005-029-005-10 101 Bill No: 01157 Tax: 1,449.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,449.49
								Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001157 AMT PAID: 1,449.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOBBS DEAN G & BRENDA J
4862 SILVER PINES RD
TRAVERSE CITY, MI 49684-5312

--Property address--
4862 SILVER PINES RD
TRAVERSE CITY, MI 49684-5312

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 352

--USED--

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-029-006-00 401 Bill No: 04347 Tax: 1,130.03
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,130.03
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	Intrs: 0.00
								Tot: 1,130.03

FULL PAYMENT: 12/16/93 RECPT #: 00004347 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOJES DANIEL L & LIZABETH K
WOJES DANIEL L & LIZ
1966 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1966 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED--

Assessed : 40,600 SEV: 40,600 School: 28010 Prop. No: 28-005-029-007-00 401 Bill No: 01158 Tax: 1,201.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,201.01
675.26	233.04	46.98	57.26	101.50	7.58	22.55	56.84	Intrs: 0.00
								Tot: 1,201.01

FULL PAYMENT: 02/07/94 RECPT #: 00001158 AMT PAID: 1,201.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POPP CLARENCE A & PATRICIA M
POPP DAVID C & SHELL
1984 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1984 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED--

Assessed : 58,200 SEV: 58,200 School: 28010 Prop. No: 28-005-029-008-00 401 Bill No: 01159 Tax: 1,721.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,721.66
967.99	334.07	67.35	82.09	145.50	10.86	32.32	81.48	Intrs: 51.65
								Tot: 1,773.31

----BALANCE DUE----

967.99	334.07	67.35	82.09	145.50	10.86	32.32	81.48	Intrs: 51.65
								Bal: 1,773.31

--Mail to--
LEGGETT DAVID & JENNIFER
4656 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--Property address--
4656 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED----------

Assessed : 55,700 SEV: 55,700 School: 28010 Prop. No: 28-005-029-008-10 401 Bill No: 01160 Tax: 1,647.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,647.70
926.41	319.72	64.46	78.56	139.25	10.39	30.93	77.98	Intrs:	0.00
								Tot:	1,647.70

FULL PAYMENT: 02/14/94 RECPT #: 00001160 AMT PAID: 1,647.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MELCAREK PETER K & NATALIE C SILVER PINES RD
5139 SILVER PINES RD TRAVERSE CITY, MI 49684-8908
TRAVERSE CITY, MI 49684-8917

--USED----------

Assessed : 48,300 SEV: 48,300 School: 28010 Prop. No: 28-005-029-009-00 401 Bill No: 01161 Tax: 1,428.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,428.78
803.33	277.24	55.89	68.12	120.75	9.01	26.82	67.62	Intrs:	0.00
								Tot:	1,428.78

FULL PAYMENT: 12/16/93 RECPT #: 00001161 AMT PAID: 1,428.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LADA DONALD D & DELORES 4655 SILVER PINES RD
2625 GREENHILL LN TRAVERSE CITY, MI 49684-8908
FLINT, MI 48507-1843

--USED----------

Assessed : 57,700 SEV: 57,700 School: 28010 Prop. No: 28-005-029-010-00 401 Bill No: 01162 Tax: 1,706.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,706.86
959.67	331.20	66.77	81.38	144.25	10.77	32.04	80.78	Intrs:	0.00
								Tot:	1,706.86

FULL PAYMENT: 02/14/94 RECPT #: 00001162 AMT PAID: 1,706.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OLESONS FOOD STORES 4721 SILVER PINES RD
PO BOX 72 TRAVERSE CITY, MI 49684-8908
TRAVERSE CITY, MI 49685-0072

--USED----------

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-029-011-00 401 Bill No: 04842 Tax: 949.57
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	949.57
								Intrs:	0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004842 AMT PAID: 949.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RILEY CHARLES A & COLEEN M
PO BOX 6154
TRAVERSE CITY, MI 49685-6154

--Property address--
4763 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 354

--USED--

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-029-012-00 401 Bill No: 01163 Tax: 1,130.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,130.03
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	Intrs:	0.00
								Tot:	1,130.03

FULL PAYMENT: 02/11/94 RECPT #: 00001163 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FISHER EDWARD A & NANCY J
1294 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1294 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED--

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-029-013-00 401 Bill No: 04490 Tax: 831.23
Mort Code: 00017 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	831.23
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	Intrs:	0.00
								Tot:	831.23

FULL PAYMENT: 12/07/93 RECPT #: 00004490 AMT PAID: 831.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUCHANAN CLYDE & DAWN
4765 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--Property address--
4765 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED--

Assessed : 22,200 SEV: 22,200 School: 28010 Prop. No: 28-005-029-014-00 401 Bill No: 01164 Tax: 656.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	656.71
369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08	Intrs:	0.00
								Tot:	656.71

FULL PAYMENT: 02/17/94 RECPT #: AMT PAID: 656.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANGER BYRON F
1120 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1172 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED--

Assessed : 59,200 SEV: 59,200 School: 28010 Prop. No: 28-005-029-015-10 401 Bill No: 01165 Tax: 1,751.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,751.24
								Intrs:	0.00

FULL PAYMENT: 12/06/93 RECPT #: 00001165 AMT PAID: 1,751.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KROUPA JERRY T SR & NANCY J
1072 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9357

--Property address--
1072 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9357

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 355

--USED--

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-029-016-00 401 Bill No: 01166 Tax: 1,180.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,180.31
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	Intrs: 0.00
								Tot: 1,180.31

FULL PAYMENT: 02/17/94 RECPT #: 00001166 AMT PAID: 1,180.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANGER BYRON & BINA
1120 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1120 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED--

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-029-017-00 401 Bill No: 01167 Tax: 1,446.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,446.54
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	Intrs: 0.00
								Tot: 1,446.54

FULL PAYMENT: 12/02/93 RECPT #: 00001167 AMT PAID: 1,446.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHRESTENSEN JAMES L & ROBERTA
622 WEST 12TH ST
TRAVERSE CITY, MI 49684-4009

--Property address--
1291 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED--

Assessed : 32,600 SEV: 32,600 School: 28010 Prop. No: 28-005-029-018-00 401 Bill No: 01168 Tax: 964.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 964.35
542.21	187.12	37.72	45.98	81.50	6.08	18.10	45.64	Intrs: 0.00
								Tot: 964.35

FULL PAYMENT: 12/07/93 RECPT #: 00001168 AMT PAID: 964.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHRESTENSEN JAMES L & ROBERTA
CHRESTENSEN JON & DI
622 W 12TH ST
TRAVERSE CITY, MI 49684-4009

--Property address--
1337 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED

Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-029-019-00 401 Bill No: 01169 Tax: 955.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	955.50
537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22	Intrs:	0.00
								Tot:	955.50

FULL PAYMENT: 02/14/94 RECPT #: 00001169 AMT PAID: 955.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRENDA STEPHAN & LINDA J
4239 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--Property address--
4239 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED

Assessed : 76,600 SEV: 76,600 School: 28010 Prop. No: 28-005-029-020-00 401 Bill No: 01170 Tax: 2,265.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,265.95
1,274.02	439.68	88.64	108.04	191.50	14.29	42.54	107.24	Intrs:	0.00
								Tot:	2,265.95

FULL PAYMENT: 12/21/93 RECPT #: 00001170 AMT PAID: 2,265.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LADA JOHN & LOIS ANN
29885 GLYNN LEE CT
NEW HUDSON, MI 48165-9742

--Property address--
4483 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-029-021-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
IMMANUEL BAPTIST CHURCH OF TC
1027 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--Property address--
1027 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED

Assessed : 27,700 SEV: 27,700 School: 28010 Prop. No: 28-005-029-022-00 401 Bill No: 01171 Tax: 819.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	819.41
460.71	159.00	32.05	39.07	69.25	5.17	15.38	38.78	Intrs:	24.58
								Tot:	843.99

----BALANCE DUE----

460.71	159.00	32.05	39.07	69.25	5.17	15.38	38.78	Intrs: 24.58
								Bal: 843.99

--Mail to--
SPENCELEY STEVEN
LEONE JOHN MICHAEL
1187 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--Property address--
9660 CHATEAU ST
INTERLOCHEN, MI 49684-9715

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 357

--USED----

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-029-023-00 401 Bill No: 04667 Tax: 902.24
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 902.24
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	Intrs: 0.00
								Tot: 902.24

FULL PAYMENT: 01/04/94 RECPT #: 00004667 AMT PAID: 902.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PARKER STEVEN P
& KUIPERS BARBARA L
1179 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--Property address--
1179 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED----

Assessed : 63,900 SEV: 63,900 School: 28010 Prop. No: 28-005-029-024-00 401 Bill No: 01172 Tax: 1,890.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,890.26
1,062.79	366.79	73.95	90.12	159.75	11.92	35.48	89.46	Intrs: 56.71
								Tot: 1,946.97

----BALANCE DUE----

1,062.79	366.79	73.95	90.12	159.75	11.92	35.48	89.46	Intrs: 56.71
								Bal: 1,946.97

--Mail to--
DALMAN GREGORY & LINDA
1086 BAILEY
BENZONIA, MI 49616-0000

--Property address--
1161 MCRAE HILL RD
TRAVERSE CITY, MI 49684-8705

--USED----

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-029-024-10 401 Bill No: 01173 Tax: 251.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 251.45
141.37	48.79	9.84	11.99	21.25	1.59	4.72	11.90	Intrs: 7.54
								Tot: 258.99

----BALANCE DUE----

141.37	48.79	9.84	11.99	21.25	1.59	4.72	11.90	Intrs: 7.54
								Bal: 258.99

--Mail to--
DALMAN GRERORY & LINDA
1086 BAILEY
BENZONIA, MI 49616-0000

--Property address--
MCRAE HILL RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 79,800 SEV: 79,800 School: 28010 Prop. No: 28-005-030-001-00 401 Bill No: 01174 Tax: 2,360.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,360.60
1,327.24	458.05	92.34	112.55	199.50	14.89	44.31	111.72	Intrs:	0.00
								Tot:	2,360.60

FULL PAYMENT: 12/02/93 RECPT #: 00001174 AMT PAID: 2,360.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ZIMMERMAN JO ANNE
1214 GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

1785 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 4,700 SEV: 4,700 School: 28010 Prop. No: 28-005-030-002-00 101 Bill No: 01175 Tax: 139.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	139.04
78.17	26.98	5.44	6.63	11.75	0.88	2.61	6.58	Intrs:	0.00
								Tot:	139.04

FULL PAYMENT: 02/14/94 RECPT #: 00001175 AMT PAID: 139.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBERTSON JAMES
2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

2078 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 110,900 SEV: 110,900 School: 28010 Prop. No: 28-005-030-003-00 401 Bill No: 01176 Tax: 3,280.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,280.59
1,844.50	636.57	128.33	156.41	277.25	20.69	61.58	155.26	Intrs:	0.00
								Tot:	3,280.59

FULL PAYMENT: 02/03/94 RECPT #: 00001176 AMT PAID: 3,280.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WILEY PHILLIP K
1792 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

1792 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------11/08/93 OLD VAL: 77,900 NEW VAL: 61,900 CHANGE: -16,000 SPLIT TO 030-004-20 & -30----------

Assessed : 61,900 SEV: 61,900 School: 28010 Prop. No: 28-005-030-004-00 401 Bill No: 01177 Tax: 1,831.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,831.10
								Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00001177 AMT PAID: 1,831.10

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEEMAN BERT R & ARLENE L
1904 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1904 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 359

--USED--

Assessed : 72,900 SEV: 72,900 School: 28010 Prop. No: 28-005-030-004-10 401 Bill No: 01178 Tax: 2,156.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,156.50
1,212.48	418.45	84.36	102.82	182.25	13.60	40.48	102.06	Intrs: 0.00
								Tot: 2,156.50

FULL PAYMENT: 01/11/94 RECPT #: 00031178 AMT PAID: 2,156.50

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COMPEAU ROBERT J & ANTOINETTE
1898 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1898 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 7,500 CHANGE: 7,500 SPLIT FROM 030-004-00----------

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-030-004-20 401 Bill No: 00048 Tax: 221.86
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 221.86
124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs: 0.00
								Tot: 221.86

FULL PAYMENT: 01/04/94 RECPT #: 00000048 AMT PAID: 221.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SALISBURY FRED J & BEATRICE
-LC-
11801 LACOUR AVE
EMPIRE, MI 49630-0000

--Property address--
Owner:BEEMAN BERT R & ARLENE
1912 N W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 8,500 CHANGE: 8,500 SPLIT FROM 030-004-00----------

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-030-004-30 401 Bill No: 00049 Tax: 251.45
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 251.45
141.37	48.79	9.84	11.99	21.25	1.59	4.72	11.90	Intrs: 0.00
								Tot: 251.45

FULL PAYMENT: 01/04/94 RECPT #: 03000420 AMT PAID: 251.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SALISBURY FRED J & BEATRICE
-LC-
11801 LACOUR AVE
TRAVERSE CITY, MI 49630

--Property address--
Owner:BEEMAN BERT L & ARLENE
1920 N W SILVER LAKE RD
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-030-005-00 401 Bill No: 01179 Tax: 1,047.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,047.20
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	Intrs:	0.00
								Tot:	1,047.20

FULL PAYMENT: 12/02/93 RECPT #: 00001179 AMT PAID: 1,047.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FASHBAUGH JERRY
1915 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1915 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-030-005-10 401 Bill No: 04284 Tax: 851.94
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	851.94
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32	Intrs:	0.00
								Tot:	851.94

FULL PAYMENT: 12/09/93 RECPT #: 00004284 AMT PAID: 851.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAUBNER JOANNA T
1979 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1979 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-030-005-20 401 Bill No: 01180 Tax: 854.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	854.91
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46	Intrs:	0.00
								Tot:	854.91

FULL PAYMENT: 12/28/93 RECPT #: 00001180 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MUEHLING DANIEL A & JULIE M
1935 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1935 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 30,100 SEV: 30,100 School: 28010 Prop. No: 28-005-030-006-00 401 Bill No: 01181 Tax: 890.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	890.40
								Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00001181 AMT PAID: 890.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEMCOOL JOHN & MARJORIE
4412 LEMCOOL RD
GRAWN, MI 49637-9749

--Property address--
SECOR RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-030-007-00 401 Bill No: 04348
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24

Tax: 1,082.67
Admin: 0.00
Due: 1,082.67
Intrs: 0.00
Tot: 1,082.67

FULL PAYMENT: 12/16/93 RECPT #: 00004348 AMT PAID: 1,082.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITTEN MICHAEL A & DEBRA A
1875 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1875 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 15,900 SEV: 15,900 School: 28010 Prop. No: 28-005-030-008-00 401 Bill No: 01182
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
264.45	91.27	18.40	22.43	39.75	2.97	8.83	22.26

Tax: 470.36
Admin: 0.00
Due: 470.36
Intrs: 0.00
Tot: 470.36

FULL PAYMENT: 12/13/93 RECPT #: 00001182 AMT PAID: 470.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEMCOOL CLIFFORD & JENELL
LEMCOOL JOHN & MARJO
4412 LEMCOOL RD
GRAWN, MI 49637-9749

--Property address--
W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 27,300 SEV: 27,300 School: 28010 Prop. No: 28-005-030-009-00 401 Bill No: 04349
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
454.06	156.70	31.59	38.50	68.25	5.09	15.16	38.22

Tax: 807.57
Admin: 0.00
Due: 807.57
Intrs: 0.00
Tot: 807.57

FULL PAYMENT: 12/27/93 RECPT #: 00004349 AMT PAID: 807.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOPKINS MARY A
5623 SECOR RD
TRAVERSE CITY, MI 49684-9015

--Property address--
5623 SECOR RD
TRAVERSE CITY, MI 49684-9015

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 362

--USED----------

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-030-009-10 401 Bill No: 01183 Tax: 1,547.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,547.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Tot:	1,547.11

FULL PAYMENT: 01/11/94 RECPT #: 00001183 AMT PAID: 1,547.11

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

DOUGLASS HOWARD L & ANITA R
5665 SECOR RD
TRAVERSE CITY, MI 49684-0000

5665 SECOR RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-030-009-20 401 Bill No: 01184 Tax: 124.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	124.23
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88	Tot:	124.23

FULL PAYMENT: 12/02/93 RECPT #: 00001184 AMT PAID: 124.23

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

FASHBAUGH JERRY & LOREEN
1915 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

5533 SECOR RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-030-010-00 101 Bill No: 01185 Tax: 1,056.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,056.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
593.77	204.92	41.31	50.35	89.25	6.66	19.82	49.98	Tot:	1,056.06

FULL PAYMENT: 01/20/94 RECPT #: 00001185 AMT PAID: 1,056.06

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

STATE OF MICHIGAN - TAXABLE
DEPT OF NATURAL RESO
BOX 30028
LANSING, MI 48909-0028

E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-030-010-10 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STATE OF MICHIGAN
DNR REAL ESTATE DIV
STEVEN T MASON BLDG
LANSING, MI 48913-0001

--Property address--
E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 159,300 SEV: 159,300 School: 28010 Prop. No: 28-005-030-012-00 401 Bill No: 01186 Tax: 4,712.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,649.49	914.38	184.34	224.68	398.25	29.73	88.46	223.02

Due: 4,712.35
Intrs: 141.37
Tot: 4,853.72

----BALANCE DUE-----

2,649.49	914.38	184.34	224.68	398.25	29.73	88.46	223.02	Intrs: 141.37
								Bal: 4,853.72

--Mail to--
RAMSEY WILLIAM K & DONNA L
1117 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1127 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED----------

Assessed : 24,500 SEV: 24,500 School: 28010 Prop. No: 28-005-030-012-10 401 Bill No: 01187 Tax: 724.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
407.49	140.63	28.35	34.55	61.25	4.57	13.60	34.30

Due: 724.74
Intrs: 21.74
Tot: 746.48

----BALANCE DUE-----

407.49	140.63	28.35	34.55	61.25	4.57	13.60	34.30	Intrs: 21.74
								Bal: 746.48

--Mail to--
RAMSEY WILLIAM K & DONNA L
1127 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1127 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-030-012-20 401 Bill No: 01188 Tax: 1,014.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Due: 1,014.65
Intrs: 30.44

----BALANCE DUE----

570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	Intrs: 30.44 Bal: 1,045.09

--Mail to--
STOECKEL WILLIAM G & JOAN
1127 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1127 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 364

--USED---

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-030-013-00 401 Bill No: 01189
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40

Tax: 1,360.75
Admin: 0.00
Due: 1,360.75
Intrs: 0.00
Tot: 1,360.75

FULL PAYMENT: 02/10/94 RECPT #: 00001189 AMT PAID: 1,360.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH JOHN W & MARIE T
REVOCABLE LIVING TRU
1141 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--Property address--
1141 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

--USED---

Assessed : 98,300 SEV: 98,300 School: 28010 Prop. No: 28-005-030-015-00 401 Bill No: 01190
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,634.94	564.24	113.75	138.64	245.75	18.34	54.59	137.62

Tax: 2,907.87
Admin: 0.00
Due: 2,907.87
Intrs: 0.00
Tot: 2,907.87

FULL PAYMENT: 12/27/93 RECPT #: 00001190 AMT PAID: 2,907.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLEINRICHERT KENNETH P &
PATRICIA M
1241 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1241 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED---

Assessed : 126,000 SEV: 126,000 School: 28010 Prop. No: 28-005-030-016-00 201 Bill No: 01191
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,095.64	723.24	145.81	177.71	315.00	23.51	69.97	176.40

Tax: 3,727.28
Admin: 0.00
Due: 3,727.28
Intrs: 0.00
Tot: 3,727.28

FULL PAYMENT: 02/14/94 RECPT #: 00001191 AMT PAID: 3,727.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SILVER LAKE VIEW
MOBILE HOME PARK
26735 BRANDINGHAM
FRANKLIN, MI 48025-1094

--Property address--
E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 69,300 SEV: 69,300 School: 28010 Prop. No: 28-005-030-017-00 401 Bill No: 01192 Tax: 2,049.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,049.99
1,152.60	397.78	80.19	97.74	173.25	12.93	38.48	97.02	Intrs:	0.00
								Tot:	2,049.99

FULL PAYMENT: 12/30/93 RECPT #: 00001192 AMT PAID: 2,049.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ALPERS BRYAN JAMES
1497 W SILVER LAKE RD S
TRAVERSE CITY, MI 49684-8669

W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-030-017-10 401 Bill No: 01193 Tax: 1,097.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	0.00
								Tot:	1,097.47

FULL PAYMENT: 01/19/94 RECPT #: 00001193 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TAYLOR THOMAS P & MARILYN J
1471 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

1471 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 45,600 SEV: 45,600 School: 28010 Prop. No: 28-005-030-018-00 401 Bill No: 05063 Tax: 1,348.91
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,348.91
758.42	261.74	52.77	64.31	114.00	8.51	25.32	63.84	Intrs:	0.00
								Tot:	1,348.91

FULL PAYMENT: 01/05/94 RECPT #: 00005063 AMT PAID: 1,348.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FLORA RICHARD
1600 ALLEN DR
TRAVERSE CITY, MI 49684-8646

1600 ALLEN DR
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 46,600 SEV: 46,600 School: 28010 Prop. No: 28-005-030-018-10 401 Bill No: 01194 Tax: 1,378.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,378.51
								Intrs:	0.00

FULL PAYMENT: 12/29/93 RECPT #: 00001194 AMT PAID: 1,378.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEMCOOL DALLAS & JEANETTE
1644 ALLEN DR
TRAVERSE CITY, MI 49684-8646

--Property address--
1644 ALLEN DR
TRAVERSE CITY, MI 49684-8646

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 366

--USED--

Assessed : 43,900 SEV: 43,900 School: 28010 Prop. No: 28-005-030-018-20 401 Bill No: 04545 Tax: 1,298.64
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,298.64
730.15	251.99	50.80	61.92	109.75	8.19	24.38	61.46	Intrs: 0.00
								Tot: 1,298.64

FULL PAYMENT: 12/22/93 RECPT #: 00004545 AMT PAID: 1,298.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELEY THOMAS W & MARGARET AN
1515 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1622 ALLEN DR
TRAVERSE CITY, MI 49684-8667

--USED--

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-030-018-30 401 Bill No: 04350 Tax: 1,266.10
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,266.10
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	Intrs: 0.00
								Tot: 1,266.10

FULL PAYMENT: 02/17/94 RECPT #: 00004350 AMT PAID: 1,266.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOODY WAYNE A & DENISE A
350 S LONG LAKE RD
TRAVERSE CITY, MI 49684-9079

--Property address--
1601 ALLEN DR
TRAVERSE CITY, MI 49684-8667

--USED--

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-030-019-00 401 Bill No: 01195 Tax: 1,035.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,035.35
582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00	Intrs: 0.00
								Tot: 1,035.35

FULL PAYMENT: 12/28/93 RECPT #: 00001195 AMT PAID: 1,035.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAVIS MERLE
1477 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1477 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-030-020-00 401 Bill No: 04351 Tax: 878.57
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 878.57
								Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004351 AMT PAID: 878.57

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

CIZEK DONNA E
217 FAIR ST #9
TRAVERSE CITY, MI 49684-2961

1493 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 367

--USED----------

Assessed : 7,100 SEV: 7,100 School: 28010 Prop. No: 28-005-030-021-00 401 Bill No: 01196 Tax: 210.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 210.02
118.09	40.75	8.22	10.01	17.75	1.32	3.94	9.94	Intrs: 0.00
								Tot: 210.02

FULL PAYMENT: 02/14/94 RECPT #: 00001196 AMT PAID: 210.02

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FASEL ISADORE & MARIAN
1501 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

1501 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-030-022-00 401 Bill No: 01197 Tax: 1,236.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,236.50
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52	Intrs: 0.00
								Tot: 1,236.50

FULL PAYMENT: 02/14/94 RECPT #: 00001197 AMT PAID: 1,236.50

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FASEL ISADORE & MARION
1501 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

1501 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-030-023-00 401 Bill No: 01198 Tax: 914.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 914.08
513.93	177.37	35.76	43.58	77.25	5.77	17.16	43.26	Intrs: 0.00
								Tot: 914.08

FULL PAYMENT: 12/10/93 RECPT #: 00001198 AMT PAID: 914.08

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

CHARLES GORDON H & DOROTHY V
1495 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

1495 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED----------

Assessed : 2,400 SEV: 2,400 School: 28010 Prop. No: 28-005-030-024-00 401 Bill No: 01199 Tax: 71.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 71.00
								Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00001199 AMT PAID: 71.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FASIL MARIAN D
1501 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 368

--USED--

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-030-025-00 401 Bill No: 01200 Tax: 1,236.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,236.50
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52	Intrs: 0.00
								Tot: 1,236.50

FULL PAYMENT: 12/29/93 RECPT #: 00001200 AMT PAID: 1,236.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PRONGER FRANCIS D & PEGGY
1361 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1361 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 9,400 SEV: 9,400 School: 28010 Prop. No: 28-005-030-026-00 401 Bill No: 01201 Tax: 278.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 278.07
156.34	53.96	10.88	13.26	23.50	1.75	5.22	13.16	Intrs: 0.00
								Tot: 278.07

FULL PAYMENT: 01/25/94 RECPT #: 00001201 AMT PAID: 278.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CALLAHAN BRUCE A JANELL M
5468 EXODOUS
TRAVERSE CITY, MI 49684-8312

--Property address--
1412 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-030-027-00 401 Bill No: 01202 Tax: 384.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 384.57
216.22	74.62	15.04	18.34	32.50	2.43	7.22	18.20	Intrs: 0.00
								Tot: 384.57

FULL PAYMENT: 01/24/94 RECPT #: 00001202 AMT PAID: 384.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FIELDS SHERYL M
1385 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1385 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 7,100 SEV: 7,100 School: 28010 Prop. No: 28-005-030-028-00 401 Bill No: 01203 Tax: 210.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 210.02
								Intrs: 0.00

FORM 1411 5 GB

FULL PAYMENT: 02/14/94 RECPT #: 00001203 AMT PAID: 210.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALPERS LEWIS & FRANCES
5850 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 369

--USED--
Assessed : 40,600 SEV: 40,600 School: 28010 Prop. No: 28-005-030-028-10 401 Bill No: 00050 Tax: 1,201.01
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,201.01
675.26	233.04	46.98	57.26	101.50	7.58	22.55	56.84	Intrs: 0.00
								Tot: 1,201.01

FULL PAYMENT: 02/07/94 RECPT #: 00000050 AMT PAID: 1,201.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MUHA SUSANNE M & WILLIAM H
1441 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1441 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--
Assessed : 20,400 SEV: 20,400 School: 28010 Prop. No: 28-005-030-029-00 401 Bill No: 01204 Tax: 603.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 603.47
339.29	117.10	23.61	28.77	51.00	3.81	11.33	28.56	Intrs: 0.00
								Tot: 603.47

FULL PAYMENT: 02/11/94 RECPT #: 00001205 AMT PAID: 603.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURRITT KENNETH W & TERESA A
1412 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1430 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--
Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-030-029-10 401 Bill No: 01205 Tax: 1,227.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs: 0.00
								Tot: 1,227.62

FULL PAYMENT: 02/11/94 RECPT #: 00001205 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURRITT KENNETH W & TERESA A
1412 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1412 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--
Assessed : 45,200 SEV: 45,200 School: 28010 Prop. No: 28-005-030-030-00 401 Bill No: 01206 Tax: 1,337.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,337.09
								Intrs: 0.00

FULL PAYMENT: 01/31/94 RECPT #: 00001209 AMT PAID: 1,337.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZDANKIEWICZ EDDIE & JEAN
1398 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1398 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 370

--USED--

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-030-031-00 401 Bill No: 01207 Tax: 1,360.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,360.75
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40	Intrs:	0.00
								Tot:	1,360.75

FULL PAYMENT: 12/22/93 RECPT #: 00001207 AMT PAID: 1,360.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC WILLIAMS EULAMAE
1522 PENINSULA DR
TRAVERSE CITY, MI 49684-1956

--Property address--
1374 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-030-032-00 401 Bill No: 01208 Tax: 1,408.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,408.08
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Intrs:	0.00
								Tot:	1,408.08

FULL PAYMENT: 02/07/94 RECPT #: 00001208 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCANLON DONNA C
1342 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1342 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 65,700 SEV: 65,700 School: 28010 Prop. No: 28-005-030-033-00 401 Bill No: 01209 Tax: 1,943.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,943.51
1,092.73	377.12	76.03	92.66	164.25	12.26	36.48	91.98	Intrs:	0.00
								Tot:	1,943.51

FULL PAYMENT: 12/20/93 RECPT #: 00001209 AMT PAID: 1,943.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CORNER DELBERT & ANGELINE ETA
1350 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1350 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 56,800 SEV: 56,800 School: 28010 Prop. No: 28-005-030-034-10 401 Bill No: 01210 Tax: 1,680.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,680.23
								Intrs:	0.00

FORM 1411 5 GB

FULL PAYMENT: 02/03/94 RECPT #: 00001210 AMT PAID: 1,680.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOORE WILLIAM & IRLYN
1154 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1154 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-030-035-00 401 Bill No: 01211 Tax: 177.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 177.48
99.79	34.44	6.94	8.46	15.00	1.12	3.33	8.40	Intrs: 0.00
								Tot: 177.48

FULL PAYMENT: 01/04/94 RECPT #: 00001211 AMT PAID: 177.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMAS WILLIAM P & BEVERLY
-LC-
6039 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
Owner:HART DOUGLAS R & PATRI
1011 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-030-035-10 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY			
								Due: 0.00
0.00	0.00	0.00	0.00	0.00	0.00			Intrs: 0.00
								Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
LOT OWNERS OF OLD ENGLISH VIL
1022 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
1003 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED--

Assessed : 53,000 SEV: 53,000 School: 28010 Prop. No: 28-005-030-035-30 401 Bill No: 01212 Tax: 1,567.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,567.82
881.50	304.22	61.33	74.75	132.50	9.89	29.43	74.20	Intrs: 0.00
								Tot: 1,567.82

FULL PAYMENT: 12/29/93 RECPT #: 00001212 AMT PAID: 1,567.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HART DOUGLAS R & PATRICIA K
1015 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
1015 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED--

Assessed : 46,400 SEV: 46,400 School: 28010 Prop. No: 28-005-030-036-00 401 Bill No: 01213 Tax: 1,372.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,372.59
								Intrs: 41.18

				----BALANCE DUE----					
771.73	266.34	53.69	65.44	116.00	8.66	25.77	64.96	Intrs:	41.18
								Bal:	1,413.77

--Mail to--
KLOOSTERMAN MARVIN & JOYCE
1153 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8655

--Property address--
1153 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8655

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 372

--USED

Assessed : 63,400 SEV: 63,400 School: 28010 Prop. No: 28-005-030-037-00 401 Bill No: 04668 Tax: 1,875.49
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,875.49
								Intrs:	0.00
1,054.48	363.92	73.37	89.42	158.50	11.83	35.21	88.76	Tot:	1,875.49

FULL PAYMENT: 01/04/94 RECPT #: 00004668 AMT PAID: 1,875.49

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAMBERT GARY L & PENNIE L
5890 BOONE RD
TRAVERSE CITY, MI 49684-8635

--Property address--
5890 BOONE RD
TRAVERSE CITY, MI 49684-8635

--USED

Assessed : 69,700 SEV: 69,700 School: 28010 Prop. No: 28-005-030-038-00 301 Bill No: 01214 Tax: 2,061.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,061.84
								Intrs:	0.00
1,159.26	400.08	80.66	98.30	174.25	13.01	38.70	97.58	Tot:	2,061.84

FULL PAYMENT: 02/14/94 RECPT #: 00001214 AMT PAID: 2,061.84

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SPARKS LARRY B & JOANNE L
1325 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1325 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED

Assessed : 23,000 SEV: 23,000 School: 28010 Prop. No: 28-005-030-039-00 401 Bill No: 01215 Tax: 680.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	680.38
								Intrs:	0.00
382.54	132.02	26.62	32.44	57.50	4.29	12.77	32.20	Tot:	680.38

FULL PAYMENT: 01/04/94 RECPT #: 00001215 AMT PAID: 680.38

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DEVRIES WM & THERESA
1316 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1316 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED

Assessed : 55,300 SEV: 55,300 School: 28010 Prop. No: 28-005-030-040-00 401 Bill No: 01216 Tax: 1,635.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,635.87
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00001216 AMT PAID: 1,635.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOGARD DENNIS L & TERRY L
1316 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--Property address--
1316 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 373

--USED----------

Assessed : 80,800 SEV: 80,800 School: 28010 Prop. No: 28-005-030-041-00 401 Bill No: 01217 Tax: 2,390.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,390.19
1,343.87	463.79	93.50	113.96	202.00	15.08	44.87	113.12	Intrs:	71.71
								Tot:	2,461.90

----BALANCE DUE----

1,343.87	463.79	93.50	113.96	202.00	15.08	44.87	113.12	Intrs:	71.71
								Bal:	2,461.90

--Mail to--
HINDS ROBERT L
1288 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
1288 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-030-042-00 401 Bill No: 01218 Tax: 1,446.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,446.54
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	Intrs:	43.40
								Tot:	1,489.94

----BALANCE DUE----

813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	Intrs:	43.40
								Bal:	1,489.94

--Mail to--
SPARKS WALTER W & GRACE L
1272 W SILVR LAK RD
TRAVERSE CITY, MI 49684-8665

--Property address--
1272 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED----------

Assessed : 51,700 SEV: 51,700 School: 28010 Prop. No: 28-005-030-043-00 401 Bill No: 01219 Tax: 1,529.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,529.38
859.88	296.76	59.83	72.92	129.25	9.65	28.71	72.38	Intrs:	0.00
								Tot:	1,529.38

FULL PAYMENT: 12/29/93 RECPT #: 00001219 AMT PAID: 1,529.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WARD BRADLEY S & MAUREEN A
1250 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
1250 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-030-044-00 401 Bill No: 01220 Tax: 17.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	17.74
								Intrs:	0.00

FULL PAYMENT: 01/06/94 RECPT #: 00001220 AMT PAID: 17.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ADAMS LAWRENCE & SARA
6001 BOONE RD
TRAVERSE CITY, MI 49684-8637

--Property address--
6001 BOONE RD
TRAVERSE CITY, MI 49684-8637

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 374

--USED--

Assessed : 23,900 SEV: 23,900 School: 28010 Prop. No: 28-005-030-045-00 401 Bill No: 01221 Tax: 707.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 707.01
397.51	137.19	27.66	33.71	59.75	4.46	13.27	33.46	Intrs: 21.21
								Tot: 728.22

----BALANCE DUE----

397.51	137.19	27.66	33.71	59.75	4.46	13.27	33.46	Intrs: 21.21
								Bal: 728.22

--Mail to--
GRAF LOWELL & GENEVA
DOWLAN LARRY & CHRIS
5909 BOONE RD
TRAVERSE CITY, MI 49684-8729

--Property address--
5909 BOONE RD
TRAVERSE CITY, MI 49684-8635

--USED--

Assessed : 10,300 SEV: 10,300 School: 28010 Prop. No: 28-005-030-045-10 401 Bill No: 01222 Tax: 304.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 304.69
171.31	59.12	11.92	14.53	25.75	1.92	5.72	14.42	Intrs: 0.00
								Tot: 304.69

FULL PAYMENT: 02/07/94 RECPT #: 00001222 AMT PAID: 304.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRAF LOWELL & GENEVA
3335 S FLORIDA AVE
LAKELAND, FL 33803-0000

--Property address--
BOONE RD
TRAVERSE CITY, MI 49684-8635

--USED--

Assessed : 27,500 SEV: 27,500 School: 28010 Prop. No: 28-005-030-046-00 401 Bill No: 01223 Tax: 813.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 813.49
457.38	157.85	31.82	38.79	68.75	5.13	15.27	38.50	Intrs: 0.00
								Tot: 813.49

FULL PAYMENT: 02/10/94 RECPT #: 00001223 AMT PAID: 813.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARRIS DORTHEA
5931 BOONE RD
TRAVERSE CITY, MI 49684-8635

--Property address--
5931 BOONE RD
TRAVERSE CITY, MI 49684-8635

--USED----------

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-030-046-10 401 Bill No: 01224 Tax: 946.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	946.61
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80	Intrs:	0.00
								Tot:	946.61

FULL PAYMENT: 02/14/94 RECPT #: 00001224 AMT PAID: 946.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FRANKLIN THOMAS L & YVONNE E
5959 BOONE RD
TRAVERSE CITY, MI 49684-8635

5959 BOONE RD
TRAVERSE CITY, MI 49684-8635

--USED----------

Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-030-046-20 401 Bill No: 01225 Tax: 925.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	925.90
520.58	179.66	36.22	44.15	78.25	5.84	17.38	43.82	Intrs:	27.78
								Tot:	953.68

----BALANCE DUE----

520.58	179.66	36.22	44.15	78.25	5.84	17.38	43.82	Intrs: 27.78
								Bal: 953.68

--Mail to-- --Property address--

HUNDLEY BRENDA C
5943 BOONE RD
TRAVERSE CITY, MI 49684-8635

5943 BOONE RD
TRAVERSE CITY, MI 49684-8635

--USED----------

Assessed : 34,800 SEV: 34,800 School: 28010 Prop. No: 28-005-030-047-00 401 Bill No: 04546 Tax: 1,029.43
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,029.43
578.80	199.75	40.27	49.08	87.00	6.49	19.32	48.72	Intrs:	0.00
								Tot:	1,029.43

FULL PAYMENT: 12/22/93 RECPT #: 00004546 AMT PAID: 1,029.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

STREMLOW JERRY A & SHERRY L
5985 BOONE RD
TRAVERSE CITY, MI 49684-8635

5985 BOONE RD
TRAVERSE CITY, MI 49684-8635

--USED----------

Assessed : 52,100 SEV: 52,100 School: 28010 Prop. No: 28-005-030-048-00 401 Bill No: 01226 Tax: 1,541.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,541.19
								Intrs:	0.00

FULL PAYMENT: 12/20/93 RECPT #: 00001226 AMT PAID: 1,541.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BARNES WILLIAM & LUCILLE M
1448 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

1448 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 376

--USED

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-030-049-00 401 Bill No: 04547 Tax: 1,257.21
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,257.21
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	Intrs:	0.00
								Tot:	1,257.21

FULL PAYMENT: 12/22/93 RECPT #: 00004547 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MAKSIMOWICZ STANLEY J & ADELL
1378 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8654

1378 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8654

--USED

Assessed : 44,100 SEV: 44,100 School: 28010 Prop. No: 28-005-030-050-00 401 Bill No: 01227 Tax: 1,304.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,304.55
733.48	253.13	51.03	62.20	110.25	8.23	24.49	61.74	Intrs:	39.14
								Tot:	1,343.69

----BALANCE DUE----

733.48	253.13	51.03	62.20	110.25	8.23	24.49	61.74	Intrs: 39.14
								Bal: 1,343.69

--Mail to-- --Property address--

WISNER SUZAN
1000 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

1000 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED

Assessed : 80,500 SEV: 80,500 School: 28010 Prop. No: 28-005-030-051-00 401 Bill No: 01228 Tax: 2,381.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,381.31
1,338.88	462.07	93.15	113.54	201.25	15.02	44.70	112.70	Intrs:	0.00
								Tot:	2,381.31

FULL PAYMENT: 12/30/93 RECPT #: 00001228 AMT PAID: 2,381.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

TESTER WILLIAM C & KAREN L
1022 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

1022 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED

Assessed : 58,600 SEV: 58,600 School: 28010 Prop. No: 28-005-030-052-00 401 Bill No: 04843 Tax: 1,733.47
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,733.47
								Intrs:	0.00

FORM 1411 5 GB

FULL PAYMENT: 12/28/93 RECPT #: 00004843 AMT PAID: 1,733.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEHR WARD & SHIRLEY
1008 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
1008 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 377

--USED----------

Assessed : 73,900 SEV: 73,900 School: 28010 Prop. No: 28-005-030-053-00 401 Bill No: 01229 Tax: 2,186.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,186.09
1,229.11	424.19	85.52	104.23	184.75	13.79	41.04	103.46	Intrs:	0.00
								Tot:	2,186.09

FULL PAYMENT: 02/07/94 RECPT #: 00001229 AMT PAID: 2,186.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOENSCHEID RENE M & JACQUELIN
1016 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
1016 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED----------

Assessed : 63,500 SEV: 63,500 School: 28010 Prop. No: 28-005-030-054-00 401 Bill No: 01230 Tax: 1,878.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,878.43
1,056.14	364.49	73.48	89.56	158.75	11.85	35.26	88.90	Intrs:	0.00
								Tot:	1,878.43

FULL PAYMENT: 01/07/94 RECPT #: 00001230 AMT PAID: 1,878.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HART RAYMOND & MARIE
1030 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
1030 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-030-055-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
PROPERTY OWNERS OF OLD ENGLIS
VILLAGE
W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--Property address--
W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 71,900 SEV: 71,900 School: 28010 Prop. No: 28-005-030-056-00 401 Bill No: 01231 Tax: 2,126.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,126.93
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00001231 AMT PAID: 2,126.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

ASIALA RICHARD E & LORRAINE E
1060 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

1060 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 378

--USED---

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-030-057-00 401 Bill No: 04352 Tax: 1,059.02
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,059.02
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Tot: 1,059.02

FULL PAYMENT: 12/28/93 RECPT #: 00004352 AMT PAID: 1,059.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

ABOUDIB TONY J & SHIRLEY J
1044 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

1044 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--USED---

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-030-058-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 0.00
						Intrs: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

STATE OF MICHIGAN
DNR REAL ESTATE DIV
,, 00000

,, 00000

--USED---

Assessed : 103,400 SEV: 103,400 School: 28010 Prop. No: 28-005-031-001-00 401 Bill No: 01232 Tax: 3,058.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 3,058.74
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,719.76	593.52	119.65	145.84	258.50	19.29	57.42	144.76	Tot: 3,058.74

FULL PAYMENT: 01/05/94 RECPT #: 00001232 AMT PAID: 3,058.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BOWERMAN RUTH ANN & FRANCIS E
513 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

513 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED---

Assessed : 83,900 SEV: 83,900 School: 28010 Prop. No: 28-005-031-001-10 401 Bill No: 01233 Tax: 2,481.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,481.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,395.43	481.59	97.09	118.33	209.75	15.66	46.59	117.46	Tot: 2,481.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOOD ROGER & LINDA
527 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
527 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 379

--USED----------

Assessed : 99,400 SEV: 99,400 School: 28010 Prop. No: 28-005-031-001-20 401 Bill No: 01234 Tax: 2,940.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,940.42
1,653.23	570.56	115.03	140.19	248.50	18.55	55.20	139.16	Intrs: 88.21
								Tot: 3,028.63

PARTIAL PAYMENT: 02/18/94 RECPT #: 00001234 AMT PAID: 1,000.00

538.11	185.71	37.44	45.63	80.89	6.04	17.97	0.00	Intrs: 88.21

----BALANCE DUE----

1,115.12	384.85	77.59	94.56	167.61	12.51	37.23	139.16	Bal: 2,028.63

--Mail to--
GREINER JAMES L & NORMA J
5410000 E SILVER LK RD NORT
TRAVERSE CITY, MI 49684-9351

--Property address--
541 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-031-002-00 401 Bill No: 01235 Tax: 1,035.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,035.35
582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00	Intrs: 0.00
								Tot: 1,035.35

FULL PAYMENT: 02/14/94 RECPT #: 00001235 AMT PAID: 1,035.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RODES THOMAS J & KATHLEEN S
4209 BRIDLEWOOD DR
TRAVERSE CITY, MI 49684-9618

--Property address--
E SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-031-002-10 401 Bill No: 01236 Tax: 141.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 141.99
79.83	27.55	5.55	6.77	12.00	0.90	2.67	6.72	Intrs: 0.00
								Tot: 141.99

FULL PAYMENT: 02/01/94 RECPT #: 00001236 AMT PAID: 141.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEINORTH PAUL W CONST INC
1013 WEBSTER ST
TRAVERSE CITY, MI 49684-2740

--Property address--
E SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 380

--USED----------

Assessed : 131,700 SEV: 131,700 School: 28010 Prop. No: 28-005-031-003-00 401 Bill No: 01237 Tax: 3,895.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,895.90
2,190.45	755.96	152.40	185.75	329.25	24.58	73.13	184.38	Intrs:	0.00
								Tot:	3,895.90

FULL PAYMENT: 02/14/94 RECPT #: 00001237 AMT PAID: 3,895.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VOZZA GIORGIO & LAURIE J
593 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
593 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-031-004-00 401 Bill No: 01238 Tax: 1,242.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,242.43
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	Intrs:	0.00
								Tot:	1,242.43

FULL PAYMENT: 02/14/94 RECPT #: 00001238 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROBERTSON JAMES
2078 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8622

--Property address--
2078 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8622

--USED----------

Assessed : 83,600 SEV: 83,600 School: 28010 Prop. No: 28-005-031-005-10 401 Bill No: 01239 Tax: 2,473.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,473.01
1,390.44	479.86	96.74	117.91	209.00	15.60	46.42	117.04	Intrs:	0.00
								Tot:	2,473.01

FULL PAYMENT: 12/22/93 RECPT #: 00001239 AMT PAID: 2,473.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DICK MICHAEL B
401 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
401 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

FORM 1411 ¾ GB

--USED----------

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-031-005-20 401 Bill No: 01240 Tax: 709.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	709.96
399.17	137.76	27.77	33.85	60.00	4.48	13.33	33.60	Intrs:	0.00
								Tot:	709.96

FULL PAYMENT: 01/31/94 RECPT #: 00001240 AMT PAID: 709.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RAWLINGS DORIS K
ANDREWS BARRY L
4848 RED OAK DR
TRAVERSE CITY, MI 49684-9675

--Property address--
7870 HENCY RD
KINSLEY, MI 49649-0000

--USED----------

Assessed : 46,600 SEV: 46,600 School: 28010 Prop. No: 28-005-031-006-00 401 Bill No: 04548 Tax: 1,378.51
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,378.51
775.06	267.48	53.93	65.72	116.50	8.70	25.88	65.24	Intrs:	0.00
								Tot:	1,378.51

FULL PAYMENT: 12/22/93 RECPT #: 00004548 AMT PAID: 1,378.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALLE RICHARD H
383 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
383 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-031-006-10 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FINEHOUT WM C & HELEN M &
FRIAUFF TONY & DOLOR
1860 W SILVER LK RD N
TRAVERSE CITY, MI 49684

--Property address--
PRVT ACCESS ESMT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-031-007-00 401 Bill No: 01241 Tax: 786.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	786.86
442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24	Intrs:	23.61
								Tot:	810.47

----BALANCE DUE-----

442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24	Intrs:	23.61
								Bal:	810.47

--Mail to-- --Property address--
WEIDNER DAVID 337 E SILVER LK RD NORTH
4333 TRAVERSE CITY, MI 49684-9348
TRAVERSE CITY, MI 49685

--USED----------11/08/93 OLD VAL: 52,400 NEW VAL: 42,700 CHANGE: -9,700 SPLIT TO 031-008-20 & -30----------

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-031-008-00 401 Bill No: 01242 Tax: 1,263.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,263.13
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	Intrs:	0.00
								Tot:	1,263.13

FULL PAYMENT: 02/22/94 RECPT #: 90020900 AMT PAID: 1,263.13

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
CASE RALPH JR & LAURA 289 E SILVER LK RD NORTH
289 E SILVER LK RD NORTH TRAVERSE CITY, MI 49684-9348
TRAVERSE CITY, MI 49684-9348

--USED----------

Assessed : 26,400 SEV: 26,400 School: 28010 Prop. No: 28-005-031-008-10 401 Bill No: 04844 Tax: 780.96
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	780.96
439.09	151.54	30.55	37.23	66.00	4.93	14.66	36.96	Intrs:	0.00
								Tot:	780.96

FULL PAYMENT: 12/15/93 RECPT #: 00004844 AMT PAID: 780.96

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
CASE ROGER & ROBIN 267 E SILVER LK RD NORTH
267 E SILVER LK RD NORTH TRAVERSE CITY, MI 49684-9348
TRAVERSE CITY, MI 49684-9348

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 5,500 CHANGE: 5,500 SPLIT FROM 031-008-00----------

Assessed : 5,500 SEV: 5,500 School: 28010 Prop. No: 28-005-031-008-20 401 Bill No: 00051 Tax: 162.70
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	162.70
								Intrs:	4.88

----BALANCE DUE----

91.48	31.57	6.36	7.76	13.75	1.03	3.05	7.70	Intrs:	4.88
								Bal:	167.58

--Mail to--
CASE BRIAN SCOTT
265 E SILVER LAKE RD NORTH
TRAVERSE CITY, MI 49684-9348

--Property address--
E SILVER LAKE RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 4,200 CHANGE: 4,200 SPLIT FROM 031-008-00----------

Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-031-008-30 401 Bill No: 00052 Tax: 124.23
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	124.23
69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88	Intrs:	3.73
								Tot:	127.96

----BALANCE DUE----

69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88	Intrs:	3.73
								Bal:	127.96

--Mail to--
CASE ROGER A & BRIAN S
267 E SILVER LAKE RD NORTH
TRAVERSE CITY, MI 49684-9348

--Property address--
E SILVER LAKE RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-031-011-00 401 Bill No: 04669 Tax: 1,153.69
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,153.69
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	Intrs:	0.00
								Tot:	1,153.69

FULL PAYMENT: 01/04/94 RECPT #: 00004669 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KRAFT JOHN H & SANDRA M
411 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
411 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 88,200 SEV: 88,200 School: 28010 Prop. No: 28-005-031-012-00 401 Bill No: 04670 Tax: 2,609.11
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,609.11
1,466.95	506.27	102.07	124.40	220.50	16.46	48.98	123.48	Intrs:	0.00
								Tot:	2,609.11

FULL PAYMENT: 01/04/94 RECPT #: 00004670 AMT PAID: 2,609.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CREWES DONALD & MARY
419 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
419 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 94,600 SEV: 94,600 School: 28010 Prop. No: 28-005-031-012-20 401 Bill No: 04671 Tax: 2,798.41
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,798.41
								Intrs:	0.00

FORM 1411 5/93 GB

FULL PAYMENT: 01/04/94 RECPT #: 00004671 AMT PAID: 2,798.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KRAFT JOHN H & SABDRA M
493 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
493 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 384

--USED--

Assessed : 15,800 SEV: 15,800 School: 28010 Prop. No: 28-005-031-013-00 401 Bill No: 01243 Tax: 467.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	467.38
262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12	Intrs:	0.00
								Tot:	467.38

FULL PAYMENT: 12/28/93 RECPT #: 00001243 AMT PAID: 467.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOVEE VICTOR JR
203 BRADY ST
CHESANING, MI 48616

--Property address--
3733 E GENESEE AVE
SAGINAW, MI 48601

--USED--

Assessed : 65,800 SEV: 65,800 School: 28010 Prop. No: 28-005-031-014-00 101 Bill No: 01244 Tax: 1,946.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,946.46
1,094.39	377.69	76.14	92.80	164.50	12.28	36.54	92.12	Intrs:	0.00
								Tot:	1,946.46

FULL PAYMENT: 02/11/94 RECPT #: 00001244 AMT PAID: 1,946.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEVWITCH FLOYD & GLADYS
157 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9348

--Property address--
157 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9348

--USED--

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-031-014-10 401 Bill No: 01245 Tax: 1,212.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,212.86
681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	Intrs:	0.00
								Tot:	1,212.86

FULL PAYMENT: 02/08/94 RECPT #: 00001245 AMT PAID: 1,212.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEVWITCH MICHAEL & ELIZABETH
5162 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684-9344

--Property address--
5162 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684-9344

--USED--

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-031-014-20 101 Bill No: 01246 Tax: 118.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	118.33
								Intrs:	3.55

----BALANCE DUE----									
66.53	22.96	4.63	5.64	10.00	0.75	2.22	5.60	Intrs:	3.55
								Bal:	121.88

--Mail to--
KEVWITCH BRIAN A & FLOYD E
1269 CARL RD
TRAVERSE CITY, MI 49684-8657

--Property address--
157 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9348

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 385

--USED----------
Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-031-015-00 401 Bill No: 04672
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80

Tax: 1,242.43
Admin: 0.00
Due: 1,242.43
Intrs: 0.00
Tot: 1,242.43

FULL PAYMENT: 01/04/94 RECPT #: 00004672 AMT PAID: 1,242.43

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SUTHERLAND STEPHEN H & BARBAR
5122 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684-9344

--Property address--
5122 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684-9344

--USED----------
Assessed : 12,400 SEV: 12,400 School: 28010 Prop. No: 28-005-031-017-00 401 Bill No: 01247
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
206.24	71.18	14.35	17.49	31.00	2.31	6.89	17.36

Tax: 366.82
Admin: 0.00
Due: 366.82
Intrs: 0.00
Tot: 366.82

FULL PAYMENT: 12/20/93 RECPT #: 00001247 AMT PAID: 366.82

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ATTEE JOYCE J
8050 INDIAN HILL RD
CINCINNATI, OH 45243-0000

--Property address--
SILVER LK SHORES DR
TRAVERSE CITY, MI 49684-9344

--USED----------
Assessed : 25,500 SEV: 25,500 School: 28010 Prop. No: 28-005-031-018-00 401 Bill No: 01248
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
424.12	146.37	29.51	35.97	63.75	4.76	14.16	35.70

Tax: 754.34
Admin: 0.00
Due: 754.34
Intrs: 0.00
Tot: 754.34

FULL PAYMENT: 02/14/94 RECPT #: 00001248 AMT PAID: 754.34

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TREPTE CLARABEL J
5134 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684

--Property address--
5134 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684

--USED----------
Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-031-019-00 401 Bill No: 01249
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 928.88
Admin: 0.00
Due: 928.88
Intrs: 0.00

FULL PAYMENT: 02/17/94 RECPT #: 00001249 AMT PAID: 928.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TREPTE HUGO M
5138 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684

--Property address--
5138 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 386

--USED--

Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-031-020-00 401 Bill No: 01250 Tax: 1,221.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,221.72
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82	Intrs: 0.00
								Tot: 1,221.72

FULL PAYMENT: 12/29/93 RECPT #: 00001250 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMAS HERMAN J INITIAL TRUST
2181 KEWAUNEE
TRAVERSE CITY, MI 49684-2083

--Property address--
5144 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684-9344

--USED--

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-031-021-00 401 Bill No: 01251 Tax: 887.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 887.45
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	Intrs: 0.00
								Tot: 887.45

FULL PAYMENT: 12/29/93 RECPT #: 00001251 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THURSTON ALMON
2181 KEWAUNEE
TRAVERSE CITY, MI 49684-0000

--Property address--
5150 SILVER LAKE SHORES
TRAVERSE CITY, MI 49684

--USED--

Assessed : 23,300 SEV: 23,300 School: 28010 Prop. No: 28-005-031-022-00 401 Bill No: 01252 Tax: 689.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 689.25
387.53	133.74	26.96	32.86	58.25	4.35	12.94	32.62	Intrs: 0.00
								Tot: 689.25

FULL PAYMENT: 02/14/94 RECPT #: 00001252 AMT PAID: 689.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICKMAN PAUL E & BONITA K
5156 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684-9344

--Property address--
5156 SILVER LK SHORES RD
TRAVERSE CITY, MI 49684-9344

--USED--

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-031-023-00 401 Bill No: 01253 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,183.26
								Intrs: 0.00

FORM 1411 ¾ GB

FULL PAYMENT: 12/03/93 RECPT #: 00001253 AMT PAID: 1,183.26

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOLEK FRED & DOROTH
7398 PENINSULA DR.
TRAVERSE CITY, MI 49684

--Property address--
W SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 387

--USED----------

Assessed : 61,600 SEV: 61,600 School: 28010 Prop. No: 28-005-031-024-00 401 Bill No: 01254 Tax: 1,822.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,822.22
1,024.54	353.58	71.28	86.88	154.00	11.49	34.21	86.24	Intrs: 0.00
								Tot: 1,822.22

FULL PAYMENT: 02/11/94 RECPT #: 00001254 AMT PAID: 1,822.22

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FREDERICK REED R
100 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
100 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 180,300 SEV: 180,300 School: 28010 Prop. No: 28-005-031-025-00 201 Bill No: 01255 Tax: 5,333.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 5,333.56
2,998.77	1,034.92	208.64	254.30	450.75	33.64	100.12	252.42	Intrs: 0.00
								Tot: 5,333.56

FULL PAYMENT: 12/30/93 RECPT #: 00001255 AMT PAID: 5,333.56

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILLSEY FRANCIS W & VIRGINIA
& GOULD HELEN
6790 MORGAN ROAD
BATTLE CREEK, MI 49017-9704

--Property address--
10 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 59,900 SEV: 59,900 School: 28010 Prop. No: 28-005-031-026-00 401 Bill No: 01256 Tax: 1,771.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,771.94
996.26	343.83	69.32	84.48	149.75	11.18	33.26	83.86	Intrs: 0.00
								Tot: 1,771.94

FULL PAYMENT: 01/31/94 RECPT #: 00001256 AMT PAID: 1,771.94

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILLSEY KENNETH A & JOY
REVOCABLE TRUST
90 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
90 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 22,200 SEV: 22,200 School: 28010 Prop. No: 28-005-031-027-00 401 Bill No: 04845 Tax: 656.71
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	656.71
369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08	Intrs:	0.00
								Tot:	656.71

FULL PAYMENT: 01/06/94 RECPT #: 00004845 AMT PAID: 656.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MOREY JAMES W & DEBORAH J
283 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
283 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-031-028-00 401 Bill No: 05109 Tax: 1,103.39
Mort Code: 00055 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,103.39
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	Intrs:	0.00
								Tot:	1,103.39

FULL PAYMENT: 12/22/93 RECPT #: 00005109 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCANLON MICHAEL J & MELISSA A
451 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
451 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 13,600 SEV: 13,600 School: 28010 Prop. No: 28-005-031-029-00 401 Bill No: 01257 Tax: 402.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	402.31
226.20	78.06	15.74	19.18	34.00	2.54	7.55	19.04	Intrs:	0.00
								Tot:	402.31

FULL PAYMENT: 12/30/93 RECPT #: 00001257 AMT PAID: 402.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WRIGHT JAMES H
606 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
606 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-031-030-00 401 Bill No: 01258 Tax: 783.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	783.92
								Intrs:	0.00

FORM 1411 ¾ GB

FULL PAYMENT: 12/29/93 RECPT #: 00001258 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHILDROTH CATHERINE H
322 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
322 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 389

--USED---

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-031-030-10 401 Bill No: 01259 Tax: 141.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 141.99
79.83	27.55	5.55	6.77	12.00	0.90	2.67	6.72	Intrs: 0.00
								Tot: 141.99

FULL PAYMENT: 02/08/94 RECPT #: 00001259 AMT PAID: 141.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PADDOCK RAYMOND L
386 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--Property address--
347 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED---

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-031-031-00 401 Bill No: 01260 Tax: 118.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 118.33
66.53	22.96	4.63	5.64	10.00	0.75	2.22	5.60	Intrs: 0.00
								Tot: 118.33

FULL PAYMENT: 01/11/94 RECPT #: 00001260 AMT PAID: 118.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POPP RONALD W & BRIDGET E
10635 S CENTER RD
TRAVERSE CITY, MI 49684-0000

--Property address--
298 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-031-032-00 401 Bill No: 04285 Tax: 804.62
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 804.62
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Intrs: 0.00
								Tot: 804.62

FULL PAYMENT: 12/09/93 RECPT #: 00004285 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BREITHAUPT JEFFREY J & JULIE A
298 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
298 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED---

Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-031-033-00 401 Bill No: 01261 Tax: 860.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 860.81
								Intrs: 0.00

FULL PAYMENT: 02/07/94 RECPT #: 00001261 AMT PAID: 860.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAGNER ROBERT & PHYLLIS
245 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
245 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 390

--USED----------

Assessed : 39,200 SEV: 39,200 School: 28010 Prop. No: 28-005-031-034-00 401 Bill No: 01262 Tax: 1,159.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,159.60
651.98	225.01	45.36	55.29	98.00	7.31	21.77	54.88	Intrs: 0.00
								Tot: 1,159.60

FULL PAYMENT: 01/07/94 RECPT #: 00001262 AMT PAID: 1,159.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PERKINS LARRY A -LC-
5757 CULVER RD
TRAVERSE CITY, MI 49684-8642

--Property address--
Owner:PERKINS CARL J
5757 CULVER RD
TRAVERSE CITY, MI 49684-8642

--USED----------

Assessed : 50,500 SEV: 50,500 School: 28010 Prop. No: 28-005-031-035-00 401 Bill No: 01263 Tax: 1,493.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,493.87
839.92	289.87	58.44	71.23	126.25	9.42	28.04	70.70	Intrs: 0.00
								Tot: 1,493.87

FULL PAYMENT: 02/14/94 RECPT #: 00001263 AMT PAID: 1,493.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEMBENECK ROBERT & THOMASINE
112 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
112 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 36,700 SEV: 36,700 School: 28010 Prop. No: 28-005-031-036-10 401 Bill No: 01264 Tax: 1,085.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,085.65
610.40	210.66	42.47	51.76	91.75	6.85	20.38	51.38	Intrs: 0.00
								Tot: 1,085.65

FULL PAYMENT: 02/14/94 RECPT #: 00001264 AMT PAID: 1,085.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARSHEFF KEITH & SANDRA
220 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
220 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-031-036-15 401 Bill No: 04984 Tax: 1,277.93
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,277.93
								Intrs: 0.00

FULL PAYMENT: 11/29/93 RECPT #: 00004984 AMT PAID: 1,277.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KATES THOMAS C & JENNIFER W
344 ROSEWOOD AVE SE
GRAND RAPIDS, MI 49506

--Property address--
246 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--USED---

Assessed : 49,800 SEV: 49,800 School: 28010 Prop. No: 28-005-031-036-20 401 Bill No: 01265 Tax: 1,473.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,473.16
828.28	285.85	57.63	70.24	124.50	9.29	27.65	69.72	Intrs: 0.00
								Tot: 1,473.16

FULL PAYMENT: 01/04/94 RECPT #: 00001265 AMT PAID: 1,473.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOGARD RICHARD & SHARLENE
200 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
200 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED---

Assessed : 10,200 SEV: 10,200 School: 28010 Prop. No: 28-005-031-037-00 401 Bill No: 01266 Tax: 301.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 301.73
169.65	58.55	11.80	14.39	25.50	1.90	5.66	14.28	Intrs: 0.00
								Tot: 301.73

FULL PAYMENT: 02/14/94 RECPT #: 00001266 AMT PAID: 301.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLGAIER WILLIAM & JEAN
619 W SILVER LK N
TRAVERSE CITY, MI 49684-8663

--Property address--
W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 49,000 SEV: 49,000 School: 28010 Prop. No: 28-005-031-037-10 401 Bill No: 01267 Tax: 1,449.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,449.49
814.97	281.26	56.70	69.11	122.50	9.14	27.21	68.60	Intrs: 0.00
								Tot: 1,449.49

FULL PAYMENT: 01/24/94 RECPT #: 00001267 AMT PAID: 1,449.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLGAIER WILLIAM F
619 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
619 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED---

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-031-037-20 401 Bill No: 01268 Tax: 1,144.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,144.80
								Intrs: 34.34

				----BALANCE DUE----					
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	Intrs:	34.34
								Bal:	1,179.14

--Mail to--	--Property address--
ALLGAIER TIMOTHY L	601 W SILVER LK RD NORTH
601 W SILVER LK RD NORTH	TRAVERSE CITY, MI 49684-8663
TRAVERSE CITY, MI 49684-8663	

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 392

--USED----------

Assessed : 68,300 SEV: 68,300 School: 28010 Prop. No: 28-005-031-037-30 401 Bill No: 01269 — Tax: 2,020.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,020.42
1,135.97	392.04	79.04	96.33	170.75	12.74	37.93	95.62	Intrs:	0.00
								Tot:	2,020.42

FULL PAYMENT: 02/04/94 — RECPT #: 00001269 — AMT PAID: 2,020.42

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--	--Property address--
CORE HARVEY J & MARY G	3008 S AIRPORT RD WEST
5840 CULVER RD	TRAVERSE CITY, MI 49684-8902
TRAVERSE CITY, MI 49684-8641	

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-031-037-40 090 Bill No: — Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
								Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Tot:	0.00

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--	--Property address--
TRAVERSE CITY AREA PUBLIC SCH	412 WEBSTER ST
SILVER LAKE ELEMENTA	TRAVERSE CITY, MI 49684-2650
412 WEBSTER ST	
TRAVERSE CITY, MI 49684-2650	

--USED----------

Assessed : 51,800 SEV: 51,800 School: 28010 Prop. No: 28-005-031-037-50 401 Bill No: 01270 — Tax: 1,532.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,532.32
861.54	297.33	59.94	73.06	129.50	9.67	28.76	72.52	Intrs:	0.00
								Tot:	1,532.32

FULL PAYMENT: 01/10/94 — RECPT #: 00001270 — AMT PAID: 1,532.32

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--	--Property address--
SIMMONS STEPHEN K & CINDA	5806 CULVER RD
5806 CULVER RD	TRAVERSE CITY, MI 49684-8641
TRAVERSE CITY, MI 49684-8641	

--USED----------

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-031-037-60 401 Bill No: 01271 — Tax: 260.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	260.31
								Intrs:	0.00

FULL PAYMENT: 01/31/94 RECPT #: 00001271 AMT PAID: 260.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLGAIER ELMER TRUST
6040 CULVER RD
TRAVERSE CITY, MI 49684-8642

--Property address--
W SILVER LK RD N
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 393

--USED----------

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-031-038-00 401 Bill No: 01272
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86

Tax: 1,032.40
Admin: 0.00
Due: 1,032.40
Intrs: 0.00
Tot: 1,032.40

FULL PAYMENT: 12/16/93 RECPT #: 00001272 AMT PAID: 1,032.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEISLER BARBARA
& SWITZER CHARLES
140 GLENEAGLE DR
ROCKFORD, MI 49341-1182

--Property address--
555 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-031-039-00 401 Bill No: 04673
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64

Tax: 1,112.27
Admin: 0.00
Due: 1,112.27
Intrs: 0.00
Tot: 1,112.27

FULL PAYMENT: 01/04/94 RECPT #: 00004673 AMT PAID: 1,112.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CADE DALE & LINDA
679 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
679 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-031-040-00 401 Bill No: 04353
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
553.85	191.14	38.53	46.97	83.25	6.21	18.49	46.62

Tax: 985.06
Admin: 0.00
Due: 985.06
Intrs: 0.00
Tot: 985.06

FULL PAYMENT: 12/16/93 RECPT #: 00004353 AMT PAID: 985.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAY RALPH L
587 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
587 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 33,000 SEV: 33,000 School: 28010 Prop. No: 28-005-031-041-00 401 Bill No: 04674 Tax: 976.19
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	976.19
548.86	189.42	38.19	46.54	82.50	6.16	18.32	46.20	Intrs:	0.00
								Tot:	976.19

FULL PAYMENT: 01/04/94 RECPT #: 00004674 AMT PAID: 976.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHIOTELIS KEVIN M & BEVERLY K
509 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8653

509 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8653

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-031-042-00 401 Bill No: 04675 Tax: 1,242.43
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,242.43
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	Intrs:	0.00
								Tot:	1,242.43

FULL PAYMENT: 12/09/93 RECPT #: 00004675 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LABOZZETTA VINCENT A
18450 N SHORE ESTATES RD
SPRING LAKE, MI 49456-9421

633 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 69,200 SEV: 69,200 School: 28010 Prop. No: 28-005-031-043-00 401 Bill No: 04676 Tax: 2,047.05
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,047.05
1,150.94	397.21	80.08	97.60	173.00	12.91	38.43	96.88	Intrs:	0.00
								Tot:	2,047.05

FULL PAYMENT: 01/04/94 RECPT #: 00004676 AMT PAID: 2,047.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JOHNSON WILLIAM A & BEVERLY G
532 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

532 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-031-044-00 401 Bill No: 01273 Tax: 1,573.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,573.74
								Intrs:	0.00

FULL PAYMENT: 02/09/94 RECPT #: 00001273 AMT PAID: 1,573.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARRINGTON WILLARD G & JANETT
510 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
510 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 395

--USED--

Assessed : 49,600 SEV: 49,600 School: 28010 Prop. No: 28-005-031-045-00 401 Bill No: 01274 Tax: 1,467.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,467.25
824.95	284.70	57.40	69.96	124.00	9.26	27.54	69.44	Intrs: 0.00
								Tot: 1,467.25

FULL PAYMENT: 02/11/94 RECPT #: 00001274 AMT PAID: 1,467.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TESTER LYLE & MARGARET
570 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
570 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 57,200 SEV: 57,200 School: 28010 Prop. No: 28-005-031-046-00 401 Bill No: 04549 Tax: 1,692.06
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,692.06
951.36	328.33	66.19	80.67	143.00	10.67	31.76	80.08	Intrs: 0.00
								Tot: 1,692.06

FULL PAYMENT: 12/22/93 RECPT #: 00004549 AMT PAID: 1,692.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EBELT TERRY D & JUDITH ANN
554 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8653

--Property address--
554 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8653

--USED--

Assessed : 54,300 SEV: 54,300 School: 28010 Prop. No: 28-005-031-047-00 401 Bill No: 04550 Tax: 1,606.27
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,606.27
903.12	311.68	62.84	76.58	135.75	10.13	30.15	76.02	Intrs: 0.00
								Tot: 1,606.27

FULL PAYMENT: 12/22/93 RECPT #: 00004550 AMT PAID: 1,606.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARNETT DENNIS J & RENEE L
588 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
576 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8653

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 396

--USED----------

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-031-048-00 401 Bill No: 01275 Tax: 1,316.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,316.38
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	Intrs:	0.00
								Tot:	1,316.38

FULL PAYMENT: 01/04/94 RECPT #: 00001275 AMT PAID: 1,316.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ANDERSON ALLEN G
& ROY EDGAR III
603 BAY ST
TRAVERSE CITY, MI 49684-2251

--Property address--
582 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-031-049-00 401 Bill No: 01276 Tax: 1,390.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,390.34
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80	Intrs:	0.00
								Tot:	1,390.34

FULL PAYMENT: 12/14/93 RECPT #: 00001276 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KNE ROBERT & PATRICIA L
209 E HIGH ST
UNION CITY, MI 49094-1135

--Property address--
590 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-031-050-00 401 Bill No: 01277 Tax: 1,180.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,180.31
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	Intrs:	0.00
								Tot:	1,180.31

FULL PAYMENT: 02/01/94 RECPT #: 00001277 AMT PAID: 1,180.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAMB ROBERT N & MARY L
596 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
596 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 397

--USED----------

Assessed : 63,800 SEV: 63,800 School: 28010 Prop. No: 28-005-031-051-00 401 Bill No: 01278 Tax: 1,887.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,887.31
1,061.13	366.21	73.83	89.98	159.50	11.91	35.43	89.32	Intrs:	0.00
								Tot:	1,887.31

FULL PAYMENT: 12/30/93 RECPT #: 00001278 AMT PAID: 1,887.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WRIGHT JAMES & CHARLOTTE
606 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

606 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-031-052-00 401 Bill No: 01279 Tax: 1,059.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs:	0.00
								Tot:	1,059.02

FULL PAYMENT: 02/17/94 RECPT #: 00001279 AMT PAID: 1,059.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GILMER GERALD & LILLIAN TRUST
GIMER GERALD WILLIAM
2494 4 MILE RD NW
GRAND RAPIDS, MI 49504-9703

612 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-031-053-00 401 Bill No: 01280 Tax: 1,269.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,269.06
713.52	246.25	49.64	60.51	107.25	8.01	23.82	60.06	Intrs:	0.00
								Tot:	1,269.06

FULL PAYMENT: 12/21/93 RECPT #: 00001280 AMT PAID: 1,269.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MILLER ELTON & ALICE
600 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

600 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 40,600 SEV: 40,600 School: 28010 Prop. No: 28-005-031-054-00 401 Bill No: 04846 Tax: 1,201.01
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,201.01
675.26	233.04	46.98	57.26	101.50	7.58	22.55	56.84	Intrs:	0.00
								Tot:	1,201.01

FULL PAYMENT: 12/08/93 RECPT #: 00004846 AMT PAID: 1,201.01

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NOWLAND JOHN F & JUANITA L
618 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
618 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-031-055-00 401 Bill No: 01281 Tax: 1,165.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,165.51
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	Intrs:	0.00
								Tot:	1,165.51

FULL PAYMENT: 12/17/93 RECPT #: 00001281 AMT PAID: 1,165.51

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RUNYON JOHN & MILDRED
6109 W SECOND RD
BUCKLEY, MI 49620-0000

--Property address--
626 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-031-056-00 401 Bill No: 04551 Tax: 1,242.43
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,242.43
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	Intrs:	0.00
								Tot:	1,242.43

FULL PAYMENT: 12/22/93 RECPT #: 00004551 AMT PAID: 1,242.43

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KADROVACH EUGENE J & JULIE K
648 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
648 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 50,800 SEV: 50,800 School: 28010 Prop. No: 28-005-031-057-00 401 Bill No: 01282 Tax: 1,502.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,502.75
								Intrs:	0.00

FULL PAYMENT: 12/07/93 RECPT #: 00001282 AMT PAID: 1,502.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON DOROTHY J
670 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
670 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 399

--USED--

Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-031-058-00 401 Bill No: 01283 Tax: 893.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 893.37
502.29	173.35	34.95	42.59	75.50	5.64	16.77	42.28	Intrs: 0.00
								Tot: 893.37

FULL PAYMENT: 12/28/93 RECPT #: 00001283 AMT PAID: 893.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DELILLE PETER V & AMT L
449 HOLES
MIDDLEVILLE, MI 49333-0000

--Property address--
676 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 55,400 SEV: 55,400 School: 28010 Prop. No: 28-005-031-060-00 401 Bill No: 01284 Tax: 1,638.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,638.83
921.42	318.00	64.11	78.14	138.50	10.34	30.76	77.56	Intrs: 0.00
								Tot: 1,638.83

FULL PAYMENT: 02/17/94 RECPT #: 00001284 AMT PAID: 1,638.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HULETT GLEN
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 27,500 SEV: 27,500 School: 28010 Prop. No: 28-005-031-061-00 401 Bill No: 01285 Tax: 813.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 813.49
457.38	157.85	31.82	38.79	68.75	5.13	15.27	38.50	Intrs: 0.00
								Tot: 813.49

FULL PAYMENT: 02/17/94 RECPT #: 00001285 AMT PAID: 813.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
L & L CONSTRUCTION COMPANY
PO BOX 126
SUTTONS BAY, MI 49682-0126

--Property address--
PO BOX 126
SUTTONS BAY, MI 49682-0126

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-031-062-00 401 Bill No: 01286 Tax: 846.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 846.04
								Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001286 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREENE PALMER & TERESA
775 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8653

--Property address--
775 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8653

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 400

--USED

Assessed : 47,200 SEV: 47,200 School: 28010 Prop. No: 28-005-031-063-00 401 Bill No: 01287 Tax: 1,396.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,396.26
785.04	270.93	54.62	66.57	118.00	8.81	26.21	66.08	Intrs: 41.89
								Tot: 1,438.15

----BALANCE DUE----

785.04	270.93	54.62	66.57	118.00	8.81	26.21	66.08	Intrs: 41.89
								Bal: 1,438.15

--Mail to--
MARSH CLINTON & JANICE
842 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
842 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED

Assessed : 67,000 SEV: 67,000 School: 28010 Prop. No: 28-005-031-063-10 401 Bill No: 01288 Tax: 1,981.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,981.97
1,114.35	384.58	77.53	94.50	167.50	12.50	37.21	93.80	Intrs: 0.00
								Tot: 1,981.97

FULL PAYMENT: 12/29/93 RECPT #: 00001288 AMT PAID: 1,981.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LIVERNOIS THEODORE & LORRAINE
898 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
898 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--USED

Assessed : 66,800 SEV: 66,800 School: 28010 Prop. No: 28-005-031-064-00 401 Bill No: 05042 Tax: 1,976.03
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,976.03
1,111.02	383.43	77.30	94.21	167.00	12.46	37.09	93.52	Intrs: 0.00
								Tot: 1,976.03

FULL PAYMENT: 12/27/93 RECPT #: 00005042 AMT PAID: 1,976.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHWARTZ MICHAEL E
992 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
992 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED

Assessed : 51,000 SEV: 51,000 School: 28010 Prop. No: 28-005-031-065-00 401 Bill No: 01289 Tax: 1,508.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,508.67
								Intrs: 0.00

FORM 1211 5 CS

FULL PAYMENT: 01/03/94 RECPT #: 00001289 AMT PAID: 1,508.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NIEZGODA GERALD M & PAMELA M
966 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
966 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 401

--USED----

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-031-066-00 401 Bill No: 01290 Tax: 967.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 967.32
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	Intrs: 0.00
								Tot: 967.32

FULL PAYMENT: 01/03/94 RECPT #: 00001290 AMT PAID: 967.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NIEZGODA PAMELA & GERALD
966 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8656

--Property address--
958 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8656

--USED----

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-031-067-00 401 Bill No: 01291 Tax: 1,236.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,236.50
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52	Intrs: 0.00
								Tot: 1,236.50

FULL PAYMENT: 12/09/93 RECPT #: 00001291 AMT PAID: 1,236.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RECKEWEG JON C
940 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
940 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----

Assessed : 50,600 SEV: 50,600 School: 28010 Prop. No: 28-005-031-068-00 401 Bill No: 01292 Tax: 1,496.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,496.82
841.58	290.44	58.55	71.37	126.50	9.44	28.10	70.84	Intrs: 0.00
								Tot: 1,496.82

FULL PAYMENT: 12/27/93 RECPT #: 00001292 AMT PAID: 1,496.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REED CLYDE M & LAURA A
980 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
980 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----

Assessed : 96,000 SEV: 96,000 School: 28010 Prop. No: 28-005-031-069-00 401 Bill No: 01293 Tax: 2,839.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,839.83
								Intrs: 0.00

FULL PAYMENT: 12/29/93 RECPT #: 00001293 AMT PAID: 2,839.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HADDIX PETER L & MARGARET C
347 PARADISE POINT TRL
TRAVERSE CITY, MI 49684-8101

--Property address--
347 PARADISE POINT TRL
TRAVERSE CITY, MI 49684-8101

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 402

--USED--

Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-031-070-00 401 Bill No: 01294
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
8.32	2.87	0.58	0.71	1.25	0.09	0.28	0.70

Tax: 14.80
Admin: 0.00
Due: 14.80
Intrs: 0.00
Tot: 14.80

FULL PAYMENT: 12/28/93 RECPT #: 00001294 AMT PAID: 14.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EGELUS RICK & MARGARET
LOT 9 BLOCK 3 PHASE
PO BOX 162
PALMER, AK 99645-0000

--Property address--
ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 86,100 SEV: 86,100 School: 28010 Prop. No: 28-005-031-071-00 401 Bill No: 01295
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,432.02	494.21	99.63	121.44	215.25	16.07	47.81	120.54

Tax: 2,546.97
Admin: 0.00
Due: 2,546.97
Intrs: 0.00
Tot: 2,546.97

FULL PAYMENT: 02/14/94 RECPT #: 00001295 AMT PAID: 2,546.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REED DAVID R & JANET L
365 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
365 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-031-072-00 401 Bill No: 01296
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04

Tax: 846.04
Admin: 0.00
Due: 846.04
Intrs: 0.00
Tot: 846.04

FULL PAYMENT: 12/08/93 RECPT #: 00001296 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYLE MARY C TRUST
19290 ELDRIDGE LN
SOUTHFIELD, MI 48076-5320

--Property address--
353 PARADISE POINT TRL
TRAVERSE CITY, MI 49684-8101

FORM 1411 K GB

--USED----------

Assessed : 72,400 SEV: 72,400 School: 28010 Prop. No: 28-005-031-073-00 401 Bill No: 01297 Tax: 2,141.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,141.70
1,204.16	415.58	83.78	102.11	181.00	13.51	40.20	101.36	Intrs:	64.25
								Tot:	2,205.95

----BALANCE DUE----

1,204.16	415.58	83.78	102.11	181.00	13.51	40.20	101.36	Intrs:	64.25
								Bal:	2,205.95

--Mail to--
FISHER ALEX J & SHIRLEY M
FLYNN LAWRENCE H & C
3100 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
181 ROMAN DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-031-074-00 401 Bill No: 01298 Tax: 843.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	843.08
474.01	163.59	32.98	40.20	71.25	5.32	15.83	39.90	Intrs:	0.00
								Tot:	843.08

FULL PAYMENT: 12/20/93 RECPT #: 00001298 AMT PAID: 843.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ATTEE JOYCE J
8050 INDIAN HILL RD
CINCINNATI, OH 45243-0000

--Property address--
TREGA ISLAND
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-031-075-00 401 Bill No: 01299 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Tot:	152.35

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Bal:	152.35

--Mail to--
KIBLINGER JOHN L & NOONAN
TIMOTHY 917 DIVISION
PO BOX 1056
TRAVERSE CITY, MI 49685-1056

--Property address--
ROMAN DR
TRAVERSE CITY, MI 49684

FORM 1411 5/93

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-031-076-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
0.00	0.00	0.00	0.00	0.00	0.00			Due:	0.00
								Intrs:	0.00
								Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to-- --Property address--
STATE OF MICHIGAN 00000
DNR REAL ESTATE DIV
00000

--USED----------

Assessed : 740,000 SEV: 740,000 School: 28010 Prop. No: 28-005-032-001-00 201 Bill No: 01300 Tax: 21,890.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	21,890.38
12,307.75	4,247.60	856.33	1,043.70	1,850.00	138.08	410.92	1,036.00	Intrs:	0.00
								Tot:	21,890.38

FULL PAYMENT: 02/14/94 RECPT #: 00001300 AMT PAID: 21,890.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
OLESON GERALD W TRUST N US 31 S
PO BOX 72 TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49685-0072

--USED----------11/08/93 OLD VAL: 1,103,000 NEW VAL: 998,500 CHANGE: -104,500 SPLIT TO 032-001-30----------

Assessed : 998,500 SEV: 998,500 School: 28010 Prop. No: 28-005-032-001-10 201 Bill No: 01301 Tax: 29,537.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	29,537.22
16,607.15	5,731.39	1,155.46	1,408.28	2,496.25	186.32	554.47	1,397.90	Intrs:	0.00
								Tot:	29,537.22

FULL PAYMENT: 02/10/94 RECPT #: 00001301 AMT PAID: 29,537.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MEADOW LANE ASSOCIATES 4310 MEADOW LANE DR
FEDRIGON SR DONALD L TRAVERSE CITY, MI 49684-0000
PO BOX 862
ELK RAPIDS, MI 49629-0862

--USED----------

Assessed : 56,500 SEV: 56,500 School: 28010 Prop. No: 28-005-032-001-20 201 Bill No: 01302 Tax: 1,671.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,671.35
								Intrs:	0.00

FULL PAYMENT: 02/09/94 RECPT #: 00001302 AMT PAID: 1,671.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEWMAN EILEEN R TRUST
6935 PENINSULA DR
TRAVERSE CITY, MI 49684-1743

--Property address--
4030 MEADOW LANE DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 405

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 104,500 CHANGE: 104,500 SPLIT FROM 032-001-10----------

Assessed : 104,500 SEV: 104,500 School: 28010 Prop. No: 28-005-032-001-30 201 Bill No: 00053

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,738.05	599.83	120.93	147.39	261.25	19.50	58.03	146.30

Tax: 3,091.28
Admin: 0.00
Due: 3,091.28
Intrs: 0.00
Tot: 3,091.28

FULL PAYMENT: 02/10/94 RECPT #: 00000053 AMT PAID: 3,091.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
T C COMMERCIAL
PO BOX 862
ELK RAPIDS, MI 49629-0862

--Property address--
Owner:MEADOW LANE ASSOC
N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 73,900 SEV: 73,900 School: 28010 Prop. No: 28-005-032-002-00 201 Bill No: 01303

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,229.11	424.19	85.52	104.23	184.75	13.79	41.04	103.46

Tax: 2,186.09
Admin: 0.00
Due: 2,186.09
Intrs: 0.00
Tot: 2,186.09

FULL PAYMENT: 02/10/94 RECPT #: 00001303 AMT PAID: 2,186.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRALCO & ROBINSON GLEN
DAVIS BRIAN -LC-
2703 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
5157 SILVER COVE
TRAVERSE CITY, MI 49684-8950

--USED----------

Assessed : 235,900 SEV: 235,900 School: 28010 Prop. No: 28-005-032-002-10 201 Bill No: 01304

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,923.51	1,354.07	272.98	332.71	589.75	44.02	131.00	330.26

Tax: 6,978.30
Admin: 0.00
Due: 6,978.30
Intrs: 0.00
Tot: 6,978.30

FULL PAYMENT: 12/08/93 RECPT #: 00001304 AMT PAID: 6,978.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUHN DEANE & SCOTT MARVIN
705 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8749

--Property address--
705 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8749

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 129,300 SEV: 129,300 School: 28010 Prop. No: 28-005-032-002-20 201 Bill No: 01305 Tax: 3,824.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,824.90
2,150.53	742.18	149.63	182.36	323.25	24.13	71.80	181.02	Intrs:	0.00
								Tot:	3,824.90

FULL PAYMENT: 02/10/94 RECPT #: 00001305 AMT PAID: 3,824.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
J A DEVELOPMENT INC
23300 C R 14
ELKHART, IN 46516

--Property address--
4195 MEADOW LANE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 46,700 SEV: 46,700 School: 28010 Prop. No: 28-005-032-002-40 201 Bill No: 01306 Tax: 1,381.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,381.46
776.72	268.06	54.04	65.87	116.75	8.71	25.93	65.38	Intrs:	0.00
								Tot:	1,381.46

FULL PAYMENT: 12/08/93 RECPT #: 00001306 AMT PAID: 1,381.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EXECUTIVE ENTERPRIZES
705 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--Property address--
705 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 115,700 SEV: 115,700 School: 28010 Prop. No: 28-005-032-003-00 101 Bill No: 01307 Tax: 3,422.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,422.59
1,924.33	664.12	133.89	163.18	289.25	21.59	64.25	161.98	Intrs:	0.00
								Tot:	3,422.59

FULL PAYMENT: 02/11/94 RECPT #: 00001307 AMT PAID: 3,422.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAMILTON GERALD G & NOREEN K
ROUTE 1
8627 FELDHAK RD
KALEVA, MI 49645

--Property address--
E SILVER LK RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 407

--USED----------

Assessed : 52,400 SEV: 52,400 School: 28010 Prop. No: 28-005-032-004-00 401 Bill No: 01308 Tax: 1,550.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,550.08
871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs:	0.00
								Tot:	1,550.08

FULL PAYMENT: 01/04/94 RECPT #: 00001308 AMT PAID: 1,550.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HAMILTON GERALD G & NOREEN K
872 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

872 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 68,700 SEV: 68,700 School: 28010 Prop. No: 28-005-032-005-00 101 Bill No: 01309 Tax: 2,032.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,032.26
1,142.63	394.34	79.50	96.89	171.75	12.82	38.15	96.18	Intrs:	0.00
								Tot:	2,032.26

FULL PAYMENT: 02/14/94 RECPT #: 00001309 AMT PAID: 2,032.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBERTSON CLYDE JR
610 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

610 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 75,300 SEV: 75,300 School: 28010 Prop. No: 28-005-032-006-00 101 Bill No: 01310 Tax: 2,227.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,227.49
1,252.40	432.22	87.14	106.20	188.25	14.05	41.81	105.42	Intrs:	0.00
								Tot:	2,227.49

FULL PAYMENT: 02/14/94 RECPT #: 00001310 AMT PAID: 2,227.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MC MANUS FRANCIS W & LEONA M
3339 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

3339 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-032-006-10 401 Bill No: 04481 Tax: 970.27
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	970.27
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004481 AMT PAID: 970.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLF GREGORY P & CHERYL A
262 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9348

--Property address--
262 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9348

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 408

--USED--

Assessed : 66,600 SEV: 66,600 School: 28010 Prop. No: 28-005-032-007-00 401 Bill No: 01311 Tax: 1,970.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,970.13
1,107.70	382.28	77.07	93.93	166.50	12.43	36.98	93.24	Intrs: 0.00
								Tot: 1,970.13

FULL PAYMENT: 12/28/93 RECPT #: 00001311 AMT PAID: 1,970.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ST GERMAIN JOHN J & MARILYN F
12980 E MELODY LN
GRAND LEDGE, MI 48837-8902

--Property address--
4868 RENNIE SCHOOL ROAD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-032-007-10 401 Bill No: 01312 Tax: 141.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 141.99
79.83	27.55	5.55	6.77	12.00	0.90	2.67	6.72	Intrs: 0.00
								Tot: 141.99

FULL PAYMENT: 02/11/94 RECPT #: 00001312 AMT PAID: 141.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ST GERMAIN JOHN J & JEAN MARY
1258 OVERLOOK RD
TRAVERSE CITY, MI 49684-8658

--Property address--
1258 OVERLOOK RD
TRAVERSE CITY, MI 49684-8658

--USED--

Assessed : 231,500 SEV: 231,500 School: 28010 Prop. No: 28-005-032-008-10 201 Bill No: 01313 Tax: 6,848.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 6,848.14
3,850.33	1,328.81	267.89	326.51	578.75	43.20	128.55	324.10	Intrs: 0.00
								Tot: 6,848.14

FULL PAYMENT: 02/14/94 RECPT #: 00001313 AMT PAID: 6,848.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RT ENTERPRISES
PO BOX 4364
TRAVERSE CITY, MI 49685-4364

--Property address--
291 N US 31 S
TRAVERSE CITY, MI 49684

--USED--

Assessed : 104,900 SEV: 104,900 School: 28010 Prop. No: 28-005-032-009-00 201 Bill No: 01314 Tax: 3,103.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 3,103.11
								Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00001314 AMT PAID: 3,103.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MERTAUGH THOMAS & KAREN
229 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--Property address--
229 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 409

--USED--

Assessed : 62,800 SEV: 62,800 School: 28010 Prop. No: 28-005-032-009-10 201 Bill No: 01315
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,857.72
Admin: 0.00
Due: 1,857.72
Intrs: 0.00
Tot: 1,857.72

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,044.50	360.47	72.67	88.57	157.00	11.72	34.87	87.92

FULL PAYMENT: 12/29/93 RECPT #: 00001315 AMT PAID: 1,857.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STANHOPE JAMES A
RT 1 BOX 122
KEWADIN, MI 49648-9706

--Property address--
195 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--USED--

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-033-001-00 401 Bill No: 01316
--- TOTAL MILLS: 28.18160 ---

Tax: 1,384.42
Admin: 0.00
Due: 1,384.42
Intrs: 0.00
Tot: 1,384.42

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52

FULL PAYMENT: 12/27/93 RECPT #: 00001316 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROAD TROY & PATRICIA
843 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--Property address--
843 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--USED--

Assessed : 60,600 SEV: 60,600 School: 28010 Prop. No: 28-005-033-001-10 401 Bill No: 01317
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,792.65
Admin: 0.00
Due: 1,792.65
Intrs: 0.00
Tot: 1,792.65

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,007.91	347.84	70.13	85.47	151.50	11.31	33.65	84.84

FULL PAYMENT: 01/05/94 RECPT #: 00001317 AMT PAID: 1,792.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SANFORD BRITTON W & ALICIA M
945 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--Property address--
945 DRACKA RD
TRAVERSE CITY, MI 49684-8637

--USED--

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-033-001-20 401 Bill No: 01318
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 408.22
Admin: 0.00
Due: 408.22
Intrs: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

FULL PAYMENT: 01/05/94 RECPT #: 00001318 AMT PAID: 408.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SANFORD BRITTON & ALICIA
945 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
700 BROAD RD
TRAVERSE CITY, MI 49684-8835

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 410

--USED--
Assessed : 44,800 SEV: 44,800 School: 28010 Prop. No: 28-005-033-001-30 401 Bill No: 01319
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
745.12	257.15	51.84	63.19	112.00	8.36	24.88	62.72

Tax: 1,325.26
Admin: 0.00
Due: 1,325.26
Intrs: 0.00
Tot: 1,325.26

FULL PAYMENT: 12/13/93 RECPT #: 13205500 AMT PAID: 1,325.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RONGEY MARK W & ANGALEE K
781 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
781 DRACKA RD
TRAVERSE CITY, MI 49684-8837

--USED--
Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-033-003-00 401 Bill No: 01320
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50

Tax: 961.40
Admin: 0.00
Due: 961.40
Intrs: 0.00
Tot: 961.40

FULL PAYMENT: 12/30/93 RECPT #: 00001320 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ST JOHN REUBEN & CATHERINE
2830 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2830 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED--
Assessed : 13,600 SEV: 13,600 School: 28010 Prop. No: 28-005-033-004-00 401 Bill No: 01321
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
226.20	78.06	15.74	19.18	34.00	2.54	7.55	19.04

Tax: 402.31
Admin: 0.00
Due: 402.31
Intrs: 0.00
Tot: 402.31

FULL PAYMENT: 02/07/94 RECPT #: 00001321 AMT PAID: 402.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE ASPHALT PAVING
3638 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--Property address--
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 411

--USED----------

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-033-005-00 201 Bill No: 01322 Tax: 828.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 828.28
465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20	Intrs: 0.00
								Tot: 828.28

FULL PAYMENT: 02/11/94 RECPT #: 00001322 AMT PAID: 828.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILHELM ANTHONY E
& BEAVER CHARLES R
5715 VOICE RD
KINGSLEY, MI 49649-9607

--Property address--
Owner:NORTHWIND CORP
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,100 SEV: 2,100 School: 28010 Prop. No: 28-005-033-005-10 201 Bill No: 01323 Tax: 62.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 62.12
34.93	12.05	2.43	2.96	5.25	0.39	1.17	2.94	Intrs: 1.86
								Tot: 63.98

----BALANCE DUE----

34.93	12.05	2.43	2.96	5.25	0.39	1.17	2.94	Intrs: 1.86
								Bal: 63.98

--Mail to--
WILEY PAUL K -LC-
2118 ISLAND VIEW RD
TRAVERSE CITY, MI 49684-9701

--Property address--
Owner:SCHMUCKAL JAMES & PLAM
MIZAR CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,200 SEV: 2,200 School: 28010 Prop. No: 28-005-033-005-12 201 Bill No: 01324 Tax: 65.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 65.08
36.59	12.63	2.55	3.10	5.50	0.41	1.22	3.08	Intrs: 0.00
								Tot: 65.08

FULL PAYMENT: 02/09/94 RECPT #: 00001324 AMT PAID: 65.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAMOIE RONALD F
7676 BENNETT RD
WILLIAMSBURG, MI 49690

--Property address--
7676 BENNETT RD
WILLIAMSBURG, MI 49690

--USED----------

Assessed : 18,800 SEV: 18,800 School: 28010 Prop. No: 28-005-033-005-20 201 Bill No: 01325 Tax: 556.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	556.14
312.68	107.91	21.76	26.52	47.00	3.51	10.44	26.32	Intrs:	0.00
								Tot:	556.14

FULL PAYMENT: 12/30/93 RECPT #: 00001325 AMT PAID: 556.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHMUCKAL INVESTMENTS INC
-LC-
1562 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
Owner:BEAVER CHARLES R JR &
609 NORTHWIND DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 58,000 SEV: 58,000 School: 28010 Prop. No: 28-005-033-007-00 201 Bill No: 01326 Tax: 1,715.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,715.73
964.66	332.92	67.12	81.80	145.00	10.82	32.21	81.20	Intrs:	0.00
								Tot:	1,715.73

FULL PAYMENT: 12/10/93 RECPT #: 00001326 AMT PAID: 1,715.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTON & SONS INC
DEVENEAU FRED & HELE
407 FAIRLANE DR
TRAVERSE CITY, MI 49684-4435

--Property address--
3180 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--USED----------

Assessed : 56,800 SEV: 56,800 School: 28010 Prop. No: 28-005-033-007-10 201 Bill No: 01327 Tax: 1,680.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,680.23
944.70	326.03	65.73	80.11	142.00	10.60	31.54	79.52	Intrs:	0.00
								Tot:	1,680.23

FULL PAYMENT: 02/14/94 RECPT #: 00001327 AMT PAID: 1,680.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SEMEYN JOHN E & KATHY L
9770 E VALLEY HILLS DR
TRAVERSE CITY, MI 49684-9553

--Property address--
3676 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED----------

Assessed : 42,200 SEV: 42,200 School: 28010 Prop. No: 28-005-033-007-15 201 Bill No: 01328 Tax: 1,248.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,248.33
701.87	242.23	48.83	59.52	105.50	7.87	23.43	59.08	Intrs:	0.00
								Tot:	1,248.33

FULL PAYMENT: 12/17/93 RECPT #: 00001328 AMT PAID: 1,248.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BERDEN TERRY D & RAYMA A
909 HARBOR CT
TRAVERSE CITY, MI 49684

3666 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 131,500 SEV: 131,500 School: 28010 Prop. No: 28-005-033-007-20 201 Bill No: 01329 Tax: 3,889.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,889.98
2,187.12	754.81	152.17	185.47	328.75	24.54	73.02	184.10	Intrs:	0.00
								Tot:	3,889.98

FULL PAYMENT: 12/22/93 RECPT #: 00001329 AMT PAID: 3,889.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WALTON WM & JEAN ET AL
2985 SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

3698 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-9049

--USED----------

Assessed : 64,200 SEV: 64,200 School: 28010 Prop. No: 28-005-033-007-30 201 Bill No: 01330 Tax: 1,899.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,899.14
1,067.78	368.51	74.29	90.55	160.50	11.98	35.65	89.88	Intrs:	0.00
								Tot:	1,899.14

FULL PAYMENT: 01/03/94 RECPT #: 00001330 AMT PAID: 1,899.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROCK BOTTOM SAND & GRAVEL LTD
1343 S LONG LAKE RD N
TRAVERSE CITY, MI 49684-9095

RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED----------

Assessed : 52,800 SEV: 52,800 School: 28010 Prop. No: 28-005-033-007-35 201 Bill No: 01331 Tax: 1,561.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,561.90
								Intrs:	0.00

FULL PAYMENT: 02/07/94 RECPT #: 00001331 AMT PAID: 1,561.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMPSON-MC CULLY ACQUISITION
5905 BELLEVILLE RD
BELLEVILLE, MI 48111-1199

--Property address--
RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 414

--USED----

Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-033-007-37 201 Bill No: 01332 Tax: 1,517.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,517.53
853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82	Intrs:	0.00
								Tot:	1,517.53

FULL PAYMENT: 02/07/94 RECPT #: 00001332 AMT PAID: 1,517.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE ASPHALT PAVING
5905 BELLVILLE RD
BELLVILLE, MI 48111

--Property address--
RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684

--USED----

Assessed : 15,800 SEV: 15,800 School: 28010 Prop. No: 28-005-033-007-38 201 Bill No: 01333 Tax: 467.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	467.38
262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12	Intrs:	0.00
								Tot:	467.38

FULL PAYMENT: 02/07/94 RECPT #: 00001333 AMT PAID: 467.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE ASPHALT PAVING INC
3638 RENNIE SCHOOL DR
TRAVERSE CITY, MI 49684-0000

--Property address--
SUNDOWNER DR
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-033-007-39 201 Bill No: 01334 Tax: 544.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	544.30
306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76	Intrs:	0.00
								Tot:	544.30

FULL PAYMENT: 02/07/94 RECPT #: 00001334 AMT PAID: 544.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE ASPHALT PAVING INC
C/O THOMPSON MCCALLY
PO BOX 737
BELLEVILLE, MI 48111-0000

--Property address--
SUNDOWNER DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 415

--USED----------

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-033-007-40 201 Bill No: 01335 Tax: 186.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	186.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	Tot:	186.37

FULL PAYMENT: 01/04/94 RECPT #: 00001335 AMT PAID: 186.37

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

WALTON LESLIE & MARGARET
200 BOUGHEY ST
TRAVERSE CITY, MI 49864-4140

RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED----------

Assessed : 114,700 SEV: 114,700 School: 28010 Prop. No: 28-005-033-007-50 201 Bill No: 01336 Tax: 3,393.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	3,393.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,907.70	658.38	132.73	161.77	286.75	21.40	63.69	160.58	Tot:	3,393.00

FULL PAYMENT: 02/14/94 RECPT #: 00001336 AMT PAID: 3,393.00

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

LEONARD JOHN & SYLVIA
8333 CO RD 571 NE
MANCELONA, MI 49659-9501

3846 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 69,700 SEV: 69,700 School: 28010 Prop. No: 28-005-033-007-60 201 Bill No: 01337 Tax: 2,061.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,061.84
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,159.26	400.08	80.66	98.30	174.25	13.01	38.70	97.58	Tot:	2,061.84

FULL PAYMENT: 02/17/94 RECPT #: 00001337 AMT PAID: 2,061.84

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

WALTON LESLIE
CENTRAL TRANSPORT IN
34200 MOUND RD
STERLING HEIGHTS, MI 48310-669

3180 SUNSET LN
TRAVERSE CITY, MI 49684-4672

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 416

--USED----------

Assessed : 175,000 SEV: 175,000 School: 28010 Prop. No: 28-005-033-007-70 201 Bill No: 01338 Tax: 5,176.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,176.79
2,910.62	1,004.50	202.51	246.82	437.50	32.66	97.18	245.00	Intrs:	0.00
								Tot:	5,176.79

FULL PAYMENT: 02/17/94 RECPT #: 00001338 AMT PAID: 5,176.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PETROSKEY LAVERNE K
458 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--Property address--
458 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 43,400 SEV: 43,400 School: 28010 Prop. No: 28-005-033-007-80 201 Bill No: 01339 Tax: 1,283.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,283.84
721.83	249.12	50.22	61.21	108.50	8.10	24.10	60.76	Intrs:	0.00
								Tot:	1,283.84

FULL PAYMENT: 02/09/94 RECPT #: 00001339 AMT PAID: 1,283.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARSIN NEWELL H & PHYLLIS J
PO BOX 1248
FLINT, MI 48501

--Property address--
PO BOX 1248
FLINT, MI 48501

--USED----------

Assessed : 86,200 SEV: 86,200 School: 28010 Prop. No: 28-005-033-007-90 201 Bill No: 01340 Tax: 2,549.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,549.94
1,433.69	494.79	99.75	121.58	215.50	16.08	47.87	120.68	Intrs:	0.00
								Tot:	2,549.94

FULL PAYMENT: 02/11/94 RECPT #: 00001340 AMT PAID: 2,549.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FATE BOSTON J & MARTHA A
ARJAY REAL ESTATE
376 US 31 SOUTH
TRAVERSE CITY, MI 49684-0000

--Property address--
10 YAWL LN
PARK HARBOR, FL 33563-0000

--USED----------

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-033-008-00 201 Bill No: 01341 Tax: 1,547.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,547.11
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Intrs:	46.41
								Tot:	1,593.52

----BALANCE DUE----

869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Intrs:	46.41
								Bal:	1,593.52

--Mail to--
TYLER DENNIS H & SUSAN M
5961 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
22 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--USED----------

Assessed : 97,000 SEV: 97,000 School: 28010 Prop. No: 28-005-033-009-00 201 Bill No: 01342 Tax: 2,869.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,869.41
1,613.31	556.78	112.25	136.81	242.50	18.10	53.86	135.80	Intrs:	0.00
								Tot:	2,869.41

FULL PAYMENT: 01/24/94 RECPT #: 00001342 AMT PAID: 2,869.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TOWNLINE UNLIMITED
2010 PARKDALE AVE
MANISTEE, MI 49660

--Property address--
300 N US 31 SOUTH
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-033-010-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY				
								Due:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			Intrs:	0.00
								Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
292 N US 31 S
TRAVERSE CITY, MI 49684-8708

--USED----------

Assessed : 36,400 SEV: 36,400 School: 28010 Prop. No: 28-005-033-010-10 201 Bill No: 01343 Tax: 1,076.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,076.77
605.41	208.94	42.12	51.34	91.00	6.79	20.21	50.96	Intrs:	0.00
								Tot:	1,076.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIMMERMAN JAMES W
PO BOX 1245
TRAVERSE CITY, MI 49685-1245

--Property address--
3910 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED----------

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-033-010-20 201 Bill No: 01344
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
19.96	6.89	1.39	1.69	3.00	0.22	0.67	1.68

Tax: 35.50
Admin: 0.00
Due: 35.50
Intrs: 0.00
Tot: 35.50

FULL PAYMENT: 01/04/94 RECPT #: 00001344 AMT PAID: 35.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALTON LESLIE & MARGARET
200 BOUGHEY ST
TRAVERSE CITY, MI 49684-4140

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 102,000 SEV: 102,000 School: 28010 Prop. No: 28-005-033-010-22 201 Bill No: 01345
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,696.47	585.48	118.03	143.86	255.00	19.03	56.64	142.80

Tax: 3,017.31
Admin: 0.00
Due: 3,017.31
Intrs: 0.00
Tot: 3,017.31

FULL PAYMENT: 02/14/94 RECPT #: 00001345 AMT PAID: 3,017.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAUTIO JAMES H
1646 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
274 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--USED----------

Assessed : 108,400 SEV: 108,400 School: 28010 Prop. No: 28-005-033-010-30 201 Bill No: 01346
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,802.92	622.22	125.44	152.89	271.00	20.23	60.19	151.76

Tax: 3,206.65
Admin: 0.00
Due: 3,206.65
Intrs: 0.00
Tot: 3,206.65

FULL PAYMENT: 02/14/94 RECPT #: 00001346 AMT PAID: 3,206.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PEEL RICHARD O
GREAT LAKES WHITE GM
2300 SANFORD ST
GRANDVILLE, MI 49418-0000

--Property address--
501 BUENA VISTA DR
SPRING LAKE, MI 49456-1736

--USED----------PARCEL SPLIT OR COMBINED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-033-010-40 090 Bill No:
--- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 0.00
Admin: 0.00
Due: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SOUTH TRAVERSE LTD PTR -LC-
4779 E DUCK LAKE RD
GRAWN, MI 49637-0000

--Property address--
Owner:FARM LANE PROPERTIES
N US 31 S
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 419

--USED----------

Assessed : 22,000 SEV: 22,000 School: 28010 Prop. No: 28-005-033-011-00 401 Bill No: 01347 Tax: 650.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 650.81
365.91	126.28	25.46	31.03	55.00	4.11	12.22	30.80	Intrs: 0.00
								Tot: 650.81

FULL PAYMENT: 12/30/93 RECPT #: 00001347 AMT PAID: 650.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ST JOHN RUEBEN & CATHERINE
2830 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2830 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-033-012-00 401 Bill No: 01348 Tax: 804.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 804.62
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Intrs: 0.00
								Tot: 804.62

FULL PAYMENT: 02/07/94 RECPT #: 00001348 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE ASPHALT PAVING
3638 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--Property address--
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 52,500 SEV: 52,500 School: 28010 Prop. No: 28-005-033-013-00 301 Bill No: 01349 Tax: 1,553.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,553.04
873.19	301.35	60.75	74.05	131.25	9.80	29.15	73.50	Intrs: 46.59
								Tot: 1,599.63

----BALANCE DUE----

873.19	301.35	60.75	74.05	131.25	9.80	29.15	73.50	Intrs: 46.59
								Bal: 1,599.63

--Mail to--
TUBBS DOROTHY
C-LAND EXCAVATING
PO BOX 1231
TRAVERSE CITY, MI 49685-1231

--Property address--
108 PAUL DR
MESICK, MI 49668-0000

--USED--

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-033-014-00 301 Bill No: 01350 Tax: 443.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	443.73
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00	Intrs:	0.00
								Tot:	443.73

FULL PAYMENT: 02/07/94 RECPT #: 00001350 AMT PAID: 443.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TRAVERSE ASPHALT PAVING INC
3638 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

3638 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED--

Assessed : 16,500 SEV: 16,500 School: 28010 Prop. No: 28-005-034-001-00 401 Bill No: 01351 Tax: 488.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	488.09
274.43	94.71	19.09	23.27	41.25	3.08	9.16	23.10	Intrs:	0.00
								Tot:	488.09

FULL PAYMENT: 02/01/94 RECPT #: 02802100 AMT PAID: 488.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HARRIGAN JOANNE
599 KEYSTONE RD
TRAVERSE CITY, MI 49684

KEYSTONE RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 35,600 SEV: 35,600 School: 28010 Prop. No: 28-005-034-001-10 401 Bill No: 01352 Tax: 1,053.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,053.10
592.10	204.34	41.20	50.21	89.00	6.64	19.77	49.84	Intrs:	31.59
								Tot:	1,084.69

----BALANCE DUE----

592.10	204.34	41.20	50.21	89.00	6.64	19.77	49.84	Intrs:	31.59
								Bal:	1,084.69

--Mail to-- --Property address--

EALY RUTH L-W
5700 BENZONIA STATE RD
TRAVERSE CITY, MI 49684-8318

2104 CASS RD
TRAVERSE CITY, MI 49684-8833

--USED--

Assessed : 39,600 SEV: 39,600 School: 28010 Prop. No: 28-005-034-001-20 401 Bill No: 01353 Tax: 1,171.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,171.43
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001353 AMT PAID: 1,171.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAINEO DENNIS & LEISA
857 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
857 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 421

--USED--

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-034-001-30 401 Bill No: 01354 Tax: 1,520.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,520.49
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	Intrs: 0.00
								Tot: 1,520.49

FULL PAYMENT: 02/11/94 RECPT #: 00001354 AMT PAID: 1,520.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLEN MAX V
835 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8822

--Property address--
835 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8822

--USED--

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-034-001-40 401 Bill No: 04985 Tax: 922.94
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 922.94
518.92	179.09	36.10	44.00	78.00	5.82	17.33	43.68	Intrs: 0.00
								Tot: 922.94

FULL PAYMENT: 11/29/93 RECPT #: 00004985 AMT PAID: 922.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARRIGAN MICHAEL D & JILL A
599 KEYSTONE ROAD
TRAVERSE CITY, MI 49684-8822

--Property address--
599 KEYSTONE ROAD
TRAVERSE CITY, MI 49684-8822

--USED--

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-034-001-50 401 Bill No: 04986 Tax: 1,156.65
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,156.65
650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74	Intrs: 0.00
								Tot: 1,156.65

FULL PAYMENT: 11/29/93 RECPT #: 00004986 AMT PAID: 1,156.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AXTELL LARRY G & BARBARA A
957 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--Property address--
957 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--USED--

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-034-001-60 401 Bill No: 01355 Tax: 914.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 914.08
513.93	177.37	35.76	43.58	77.25	5.77	17.16	43.26	Intrs: 0.00
								Tot: 914.08

FULL PAYMENT: 02/17/94 RECPT #: 00001355 AMT PAID: 914.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHICHTEL STEVEN J
& GERALDINE L
929 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--Property address--
KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--USED--

Assessed : 174,000 SEV: 174,000 School: 28010 Prop. No: 28-005-034-002-00 301 Bill No: 01356 Tax: 5,147.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 5,147.20
2,893.99	998.76	201.35	245.41	435.00	32.47	96.62	243.60	Intrs: 0.00
								Tot: 5,147.20

FULL PAYMENT: 02/11/94 RECPT #: 00001356 AMT PAID: 5,147.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
821 HASTINGS ST
TRAVERSE CITY, MI 49684-3440

--USED--

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-034-003-00 401 Bill No: 01357 Tax: 1,103.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,103.39
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	Intrs: 0.00
								Tot: 1,103.39

FULL PAYMENT: 02/14/94 RECPT #: 00001357 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOHL ELSIE TRUST
2134 CASS RD
TRAVERSE CITY, MI 49684-8833

--Property address--
2134 CASS RD
TRAVERSE CITY, MI 49684-8833

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 423

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-034-004-00 401 Bill No: 04677 Tax: 792.78
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	792.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Tot:	792.78

FULL PAYMENT: 12/09/93 RECPT #: 00004677 AMT PAID: 792.78

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

NEMITZ MARY HELEN
645 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8822

645 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8822

--USED----------

Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-034-005-00 401 Bill No: 01358 Tax: 860.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	860.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
483.99	167.03	33.67	41.04	72.75	5.43	16.16	40.74	Tot:	860.81

FULL PAYMENT: 02/01/94 RECPT #: 00001358 AMT PAID: 860.81

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

HARRIGAN WILLIAM & JOAN
599 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

599 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--USED----------

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-034-006-00 401 Bill No: 01359 Tax: 1,177.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,177.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	Tot:	1,177.35

FULL PAYMENT: 02/07/94 RECPT #: 00001359 AMT PAID: 1,177.35

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

EGGLI WILLIAM & GLADYS
691 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

691 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--USED----------

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-034-007-00 401 Bill No: 01360 Tax: 940.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	940.69
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001360 AMT PAID: 940.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHLEHUBER THOMAS J & LETITIA
727 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--Property address--
727 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 424

--USED---

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-034-008-00 401 Bill No: 01361 Tax: 44.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 44.38
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
24.95	8.61	1.74	2.12	3.75	0.28	0.83	2.10	Tot: 44.38

FULL PAYMENT: 12/16/93 RECPT #: 00001361 AMT PAID: 44.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EASLING ELHART JANE
KLOTZBACH JANE
9122 PENINSULA DR
TRAVERSE CITY, MI 49684-1565

--Property address--
9122 PENINSULA DR
TRAVERSE CITY, MI 49684

--USED---

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-034-009-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00
Due: 0.00
Intrs: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Tot: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
GD TRAVERSE COUNTY
2150 CASS RD
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED---

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-034-010-00 301 Bill No: 01362 Tax: 1,005.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,005.76
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	Tot: 1,005.76

FULL PAYMENT: 02/11/94 RECPT #: 00001362 AMT PAID: 1,005.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
821 HASTINGS ST
TRAVERSE CITY, MI 49684-3440

--USED----------

Assessed : 56,600 SEV: 56,600 School: 28010 Prop. No: 28-005-034-011-00 101 Bill No: 01363 Tax: 1,674.32
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,674.32
941.38	324.88	65.50	79.83	141.50	10.56	31.43	79.24	Intrs:	0.00
								Tot:	1,674.32

FULL PAYMENT: 12/15/93 RECPT #: 00001363 AMT PAID: 1,674.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBBINS JACK B
1007 S.CASS RD.
TRAVERSE CITY, MI 49684-0000

1007 S. CASS RD.
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-034-011-10 401 Bill No: 01364 Tax: 990.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	990.99
557.18	192.29	38.77	47.25	83.75	6.25	18.60	46.90	Intrs:	0.00
								Tot:	990.99

FULL PAYMENT: 02/14/94 RECPT #: 00001364 AMT PAID: 990.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBBINS THERESA BARBARA
825 BROAD RD
TRAVERSE CITY, MI 49684-8835

825 BROAD RD
TRAVERSE CITY, MI 49684-8835

--USED----------

Assessed : 36,400 SEV: 36,400 School: 28010 Prop. No: 28-005-034-011-20 401 Bill No: 01365 Tax: 1,076.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,076.77
605.41	208.94	42.12	51.34	91.00	6.79	20.21	50.96	Intrs:	0.00
								Tot:	1,076.77

FULL PAYMENT: 02/14/94 RECPT #: 00001365 AMT PAID: 1,076.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WINOWIECKI DANIAL C & CHERRY
505 BROAD RD
TRAVERSE CITY, MI 49684-8835

505 BROAD RD
TRAVERSE CITY, MI 49684-8835

--USED----------

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-034-011-30 401 Bill No: 01366 Tax: 946.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	946.61
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00001366 AMT PAID: 946.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBBINS DANIEL J
1007 CASS RD
TRAVERSE CITY, MI 49684-8834

--Property address--
BROAD RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 426

--USED--
Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-034-011-40 101 Bill No: 00054 Tax: 106.50
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 106.50
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
59.88	20.66	4.17	5.08	9.00	0.67	2.00	5.04	Tot: 106.50

FULL PAYMENT: 12/10/93 RECPT #: 00000054 AMT PAID: 106.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBBINS RANDALL T &
641 BROAD RD
TRAVERSE CITY, MI 49684-8835

--Property address--
641 BROAD RD
TRAVERSE CITY, MI 49684-8835

--USED--
Assessed : 83,600 SEV: 83,600 School: 28010 Prop. No: 28-005-034-012-00 401 Bill No: 01367 Tax: 2,473.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,473.01
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,390.44	479.86	96.74	117.91	209.00	15.60	46.42	117.04	Tot: 2,473.01

FULL PAYMENT: 12/08/93 RECPT #: 00001367 AMT PAID: 2,473.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROAD EDWARD
700 BROAD RD
TRAVERSE CITY, MI 49684-8835

--Property address--
700 BROAD RD
TRAVERSE CITY, MI 49684-8835

--USED--
Assessed : 63,000 SEV: 63,000 School: 28010 Prop. No: 28-005-034-013-00 401 Bill No: 01368 Tax: 1,863.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,863.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,047.82	361.62	72.90	88.86	157.50	11.76	34.98	88.20	Tot: 1,863.64

FULL PAYMENT: 02/14/94 RECPT #: 18500600 AMT PAID: 1,863.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KRUMM RICHARD D
& DARLING REBECCA A
440 DRACKA RD
TRAVERSE CITY, MI 49684-0000

--Property address--
440 DRACKA RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,500 SEV: 11,500 School: 28010 Prop. No: 28-005-034-014-00 401 Bill No: 01369 Tax: 340.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	340.20
191.27	66.01	13.31	16.22	28.75	2.15	6.39	16.10	Intrs:	0.00
								Tot:	340.20

FULL PAYMENT: 12/20/93 RECPT #: 00001369 AMT PAID: 340.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GABIER LEO & NORMA
3469 BEITNER RD
TRAVERSE CITY, MI 49684-8241

--Property address--
SECTION 34
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-034-015-00 401 Bill No: 01370 Tax: 153.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	153.83
86.49	29.85	6.02	7.33	13.00	0.97	2.89	7.28	Intrs:	0.00
								Tot:	153.83

FULL PAYMENT: 01/18/94 RECPT #: 00001370 AMT PAID: 153.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LANGE CHARLES
SCHWARTZ DR HEINZ G
517 CARDINAL DR
DRESHER, PA 19025-0000

--Property address--
5642 N LONG LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 72,100 SEV: 72,100 School: 28010 Prop. No: 28-005-034-016-00 101 Bill No: 01371 Tax: 2,132.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,132.82
1,199.17	413.85	83.43	101.69	180.25	13.45	40.04	100.94	Intrs:	0.00
								Tot:	2,132.82

FULL PAYMENT: 02/11/94 RECPT #: 00001371 AMT PAID: 2,132.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROUSH LEONARD T & DOROTHY J
518 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--Property address--
518 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-034-016-10 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CITY OF TRAVERSE CITY
SUB STA KEYSTONE RD
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-034-016-20 301 Bill No: 01372 Tax: 118.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
66.53	22.96	4.63	5.64	10.00	0.75	2.22	5.60

Due: 118.33
Intrs: 0.00
Tot: 118.33

FULL PAYMENT: 02/11/94 RECPT #: 00001372 AMT PAID: 118.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLVERINE POWER SPLY COOP INC
PO BOX 229
CADILLAC, MI 49601-0229

--Property address--
PO BOX 229
CADILLAC, MI 49601-0229

--USED----------

Assessed : 31,700 SEV: 31,700 School: 28010 Prop. No: 28-005-034-017-10 401 Bill No: 04354 Tax: 937.74
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
527.24	181.96	36.68	44.71	79.25	5.92	17.60	44.38

Due: 937.74
Intrs: 0.00
Tot: 937.74

FULL PAYMENT: 12/16/93 RECPT #: 00004354 AMT PAID: 937.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PRYOR JAMES & LYDIA T
205 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
205 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-034-017-20 401 Bill No: 01373 Tax: 789.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Due: 789.84
Intrs: 0.00

FULL PAYMENT: 12/28/93 RECPT #: 00001373 AMT PAID: 789.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BERAK STEVEN J & STELLA S
223 S KEYSTONE DR
TRAVERSE CITY, MI 49684-8828

--Property address--
223 S KEYSTONE DR
TRAVERSE CITY, MI 49684-8828

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 429

--USED----------

Assessed : 73,000 SEV: 73,000 School: 28010 Prop. No: 28-005-034-018-00 101 Bill No: 04847
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,214.14	419.02	84.48	102.96	182.50	13.62	40.54	102.20

Tax: 2,159.46
Admin: 0.00
Due: 2,159.46
Intrs: 0.00
Tot: 2,159.46

FULL PAYMENT: 12/15/93 RECPT #: 00004847 AMT PAID: 2,159.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROAD GEORGE
2200 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2200 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-034-019-00 401 Bill No: 04987
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
563.83	194.59	39.23	47.81	84.75	6.33	18.82	47.46

Tax: 1,002.82
Admin: 0.00
Due: 1,002.82
Intrs: 0.00
Tot: 1,002.82

FULL PAYMENT: 11/29/93 RECPT #: 00004987 AMT PAID: 1,002.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDERSON KENNETH R & MARCIA S
290 S AIRPORT RD E
TRAVERSE CITY, MI 49684-4829

--Property address--
373 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8832

--USED----------

Assessed : 39,700 SEV: 39,700 School: 28010 Prop. No: 28-005-034-020-00 401 Bill No: 01374
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
660.29	227.88	45.94	55.99	99.25	7.41	22.05	55.58

Tax: 1,174.39
Admin: 0.00
Due: 1,174.39
Intrs: 0.00
Tot: 1,174.39

FULL PAYMENT: 02/14/94 RECPT #: 00001374 AMT PAID: 1,174.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHICTEL GERALD & VIVIAN
359 KEYSTONE RD
TRAVERSE CITY, MI 49684-8828

--Property address--
359 KEYSTONE RD
TRAVERSE CITY, MI 49684-8828

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-034-021-00 401 Bill No: 01375
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 792.78
Admin: 0.00
Due: 792.78
Intrs: 0.00

FULL PAYMENT: 02/01/94 RECPT #: 00001375 AMT PAID: 792.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARNES RONALD & LAURENE FAYE
2334 HOCH RD
TRAVERSE CITY, MI 49684-8831

--Property address--
2334 HOCH RD
TRAVERSE CITY, MI 49684-8831

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 430

--USED--

Assessed : 46,700 SEV: 46,700 School: 28010 Prop. No: 28-005-034-022-00 401 Bill No: 04988 Tax: 1,381.46
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,381.46
776.72	268.06	54.04	65.87	116.75	8.71	25.93	65.38	Intrs: 0.00
								Tot: 1,381.46

FULL PAYMENT: 11/29/93 RECPT #: 00004988 AMT PAID: 1,381.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREENE ROBERT & HAINES TAMMY
403 W 10TH ST
TRAVERSE CITY, MI 49684-3134

--Property address--
KEYSTONE
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-034-023-00 401 Bill No: 01376 Tax: 1,138.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,138.89
640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	Intrs: 34.17
								Tot: 1,173.06

----BALANCE DUE----

640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	Intrs: 34.17
								Bal: 1,173.06

--Mail to--
MIELKE ROBERT M & BEVERLY E
451 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--Property address--
451 KEYSTONE RD
TRAVERSE CITY, MI 49684-8822

--USED--

Assessed : 20,500 SEV: 20,500 School: 28010 Prop. No: 28-005-035-001-10 401 Bill No: 01377 Tax: 606.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 606.42
340.96	117.67	23.72	28.91	51.25	3.83	11.38	28.70	Intrs: 0.00
								Tot: 606.42

FULL PAYMENT: 12/27/93 RECPT #: 00001377 AMT PAID: 606.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASH JOHN H
3141 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--Property address--
971 RUSCH RD NORTH
TRAVERSE CITY, MI 49684-8531

--USED--

Assessed : 25,600 SEV: 25,600 School: 28010 Prop. No: 28-005-035-001-40 401 Bill No: 01378 Tax: 757.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 757.29
								Intrs: 0.00

FULL PAYMENT: 01/25/94 RECPT #: 00001378 AMT PAID: 757.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DALSTRA RONALD L & CAROL A
841 RUSCH RD
TRAVERSE CITY, MI 49684-8823

--Property address--
841 RUSCH RD
TRAVERSE CITY, MI 49684-8823

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 431

--USED--

Assessed : 5,700 SEV: 5,700 School: 28010 Prop. No: 28-005-035-001-50 401 Bill No: 01379 Tax: 168.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 168.62
94.80	32.72	6.60	8.04	14.25	1.06	3.17	7.98	Intrs: 0.00
								Tot: 168.62

FULL PAYMENT: 01/12/94 RECPT #: 00001379 AMT PAID: 168.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PLUHAR ALBERTA F
PO BOX 451
OLIVE BRANCH, MS 38654

--Property address--
4064 TIMBERWOOD DR
MEMPHIS, TN 38128

--USED--

Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-035-002-00 401 Bill No: 01380 Tax: 482.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 482.17
271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs: 14.47
								Tot: 496.64

----BALANCE DUE----

271.10	93.56	18.86	22.99	40.75	3.04	9.05	22.82	Intrs: 14.47
								Bal: 496.64

--Mail to--
DRAKE BILLIE D
997 N RUSCH RD
TRAVERSE CITY, MI 49684-8531

--Property address--
997 N RUSCH RD
TRAVERSE CITY, MI 49684-8531

--USED--

Assessed : 16,800 SEV: 16,800 School: 28010 Prop. No: 28-005-035-003-00 301 Bill No: 01381 Tax: 496.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 496.96
279.42	96.43	19.44	23.69	42.00	3.13	9.33	23.52	Intrs: 0.00
								Tot: 496.96

FULL PAYMENT: 02/11/94 RECPT #: 00001381 AMT PAID: 496.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
821 HASTINGS ST
TRAVERSE CITY, MI 49684-3440

--USED--

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-035-005-00 101 Bill No: 01382 Tax: 1,165.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,165.51
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	Intrs:	0.00
								Tot:	1,165.51

FULL PAYMENT: 12/27/93 RECPT #: 00001382 AMT PAID: 1,165.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASH JOHN & DORIS
3141 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--Property address--
RUSCH RD NORTH
TRAVERSE CITY, MI 49684-8531

--USED--

Assessed : 68,500 SEV: 68,500 School: 28010 Prop. No: 28-005-035-006-00 401 Bill No: 01383 Tax: 2,026.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,026.34
1,139.30	393.19	79.27	96.61	171.25	12.78	38.04	95.90	Intrs:	0.00
								Tot:	2,026.34

FULL PAYMENT: 12/07/93 RECPT #: 00001383 AMT PAID: 2,026.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOEVE ROBERT
10 RUSCH RD N
TRAVERSE CITY, MI 49684-0000

--Property address--
RUSCH RD N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 34,600 SEV: 34,600 School: 28010 Prop. No: 28-005-035-006-10 401 Bill No: 01384 Tax: 1,023.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,023.52
575.47	198.60	40.04	48.80	86.50	6.46	19.21	48.44	Intrs:	0.00
								Tot:	1,023.52

FULL PAYMENT: 02/17/94 RECPT #: 00001384 AMT PAID: 1,023.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HIGH MICHAEL L & DONNA B
395 RUSCH RD
TRAVERSE CITY, MI 49684-0000

--Property address--
395 RUSCH RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 65,600 SEV: 65,600 School: 28010 Prop. No: 28-005-035-006-20 401 Bill No: 04355 Tax: 1,940.55
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,940.55
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004355 AMT PAID: 1,940.55

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OVERHEUL DAVID & ROSALIE
3132 N GARFIELD RD
TRAVERSE CITY, MI 49684-5032

--Property address--
RUSCH RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-035-006-30 401 Bill No: 01385
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94

Tax: 1,245.39
Admin: 0.00
Due: 1,245.39
Intrs: 0.00
Tot: 1,245.39

FULL PAYMENT: 12/30/93 RECPT #: 00001385 AMT PAID: 1,245.39

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYONS MATHEW M & PAULA L
683 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--Property address--
683 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--USED--

Assessed : 20,800 SEV: 20,800 School: 28010 Prop. No: 28-005-035-007-00 101 Bill No: 01386
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
345.95	119.39	24.07	29.34	52.00	3.88	11.55	29.12

Tax: 615.30
Admin: 0.00
Due: 615.30
Intrs: 0.00
Tot: 615.30

FULL PAYMENT: 12/22/93 RECPT #: 00001386 AMT PAID: 615.30

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEYER JOSEPH & BESSIE
MEYER LEWIS D
1091 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--Property address--
1091 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--USED--

Assessed : 60,000 SEV: 60,000 School: 28010 Prop. No: 28-005-035-009-00 401 Bill No: 01387
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
997.93	344.40	69.43	84.62	150.00	11.20	33.32	84.00

Tax: 1,774.90
Admin: 0.00
Due: 1,774.90
Intrs: 0.00
Tot: 1,774.90

FULL PAYMENT: 12/07/93 RECPT #: 00001387 AMT PAID: 1,774.90

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOEVE ROBERT & SALLY ELIZABET
10 RUSCH RD S
TRAVERSE CITY, MI 49684-8530

--Property address--
HOCH RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 14,900 SEV: 14,900 School: 28010 Prop. No: 28-005-035-011-00 401 Bill No: 01388 Tax: 440.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	440.76
247.82	85.53	17.24	21.01	37.25	2.78	8.27	20.86	Intrs:	0.00
								Tot:	440.76

FULL PAYMENT: 12/07/93 RECPT #: 00001388 AMT PAID: 440.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOEVE ROBERT M & SALLY E
-LC-
10 RUSCH RD
TRAVERSE CITY, MI 49684-8531

--Property address--
Owner:DIPLEY FRANCIS
HOCH RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 18,900 SEV: 18,900 School: 28010 Prop. No: 28-005-035-012-00 101 Bill No: 04848 Tax: 559.11
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	559.11
314.35	108.49	21.87	26.66	47.25	3.53	10.50	26.46	Intrs:	0.00
								Tot:	559.11

FULL PAYMENT: 12/15/93 RECPT #: 00004848 AMT PAID: 559.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD GEORGE
2200 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2200 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 10,300 SEV: 10,300 School: 28010 Prop. No: 28-005-035-013-00 301 Bill No: 01389 Tax: 304.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	304.69
171.31	59.12	11.92	14.53	25.75	1.92	5.72	14.42	Intrs:	0.00
								Tot:	304.69

FULL PAYMENT: 02/11/94 RECPT #: 00001389 AMT PAID: 304.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
821 HASTINGS ST
TRAVERSE CITY, MI 49684-3440

--USED----------

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-035-015-00 401 Bill No: 01390 Tax: 236.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	236.65
133.06	45.92	9.26	11.28	20.00	1.49	4.44	11.20	Intrs:	0.00
								Tot:	236.65

FULL PAYMENT: 12/27/93 RECPT #: 00001390 AMT PAID: 236.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KORK JOHN & CHARLOTTE
PO BOX 5151
TRAVERSE CITY, MI 49685-5151

--Property address--
400 RUSCH
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,800 SEV: 12,800 School: 28010 Prop. No: 28-005-035-016-00 401 Bill No: 01391 Tax: 378.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	378.64
212.89	73.47	14.81	18.05	32.00	2.39	7.11	17.92	Intrs:	0.00
								Tot:	378.64

FULL PAYMENT: 12/28/93 RECPT #: 00001391 AMT PAID: 378.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARVEY BERTHA ET AL
1320 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

--Property address--
1320 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8533

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-035-017-00 401 Bill No: 01392 Tax: 792.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	792.78
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Intrs:	0.00
								Tot:	792.78

FULL PAYMENT: 02/14/94 RECPT #: 00001392 AMT PAID: 792.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MURCHIE MICHAEL J & LEE A
1344 HOCH RD
TRAVERSE CITY, MI 49684-8830

--Property address--
1344 HOCH RD
TRAVERSE CITY, MI 49684-8830

--USED----------

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-035-018-00 401 Bill No: 01393 Tax: 1,322.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,322.29
								Intrs:	0.00

FULL PAYMENT: 02/17/94 RECPT #: 00001393 AMT PAID: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WELLER GARY M
1490 HOCH RD
TRAVERSE CITY, MI 49684-8830

--Property address--
1490 HOCH RD
TRAVERSE CITY, MI 49684-8830

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 436

--USED--
Assessed : 39,600 SEV: 39,600 School: 28010 Prop. No: 28-005-035-019-00 401 Bill No: 01394
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
658.63	227.30	45.83	55.85	99.00	7.39	21.99	55.44

Tax: 1,171.43
Admin: 0.00
Due: 1,171.43
Intrs: 0.00
Tot: 1,171.43

FULL PAYMENT: 12/28/93 RECPT #: 00001394 AMT PAID: 1,171.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVEY BERTHA ET AL
1320 GARFIELD RD N
TRAVERSE CITY, MI 49684-8533

--Property address--
1036 HOCH RD
TRAVERSE CITY, MI 49684-8830

--USED--
Assessed : 23,000 SEV: 23,000 School: 28010 Prop. No: 28-005-036-001-00 301 Bill No: 01395
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
382.54	132.02	26.62	32.44	57.50	4.29	12.77	32.20

Tax: 680.38
Admin: 0.00
Due: 680.38
Intrs: 0.00
Tot: 680.38

FULL PAYMENT: 02/11/94 RECPT #: 00001395 AMT PAID: 680.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
821 HASTINGS ST
TRAVERSE CITY, MI 49684-3440

--USED--
Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-036-002-00 401 Bill No: 01396
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48

Tax: 1,573.74
Admin: 0.00
Due: 1,573.74
Intrs: 0.00
Tot: 1,573.74

FULL PAYMENT: 12/30/93 RECPT #: 00001396 AMT PAID: 1,573.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SKENDZEL J & MADION C
431 MUNSON AVE
TRAVERSE CITY, MI 49684-3060

--Property address--
2113 BIRCHWOOD CT
TRAVERSE CITY, MI 49684-2021

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 437

--USED----------

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-036-003-00 401 Bill No: 04356 Tax: 1,041.28
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,041.28
585.45	202.05	40.73	49.65	88.00	6.57	19.55	49.28	Intrs: 0.00
								Tot: 1,041.28

FULL PAYMENT: 12/16/93 RECPT #: 00004356 AMT PAID: 1,041.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RENNE LEO A & ALICE M
RENNE LEO & ALICE
701 S DAYTON
DAVISION, MI 48423-1715

--Property address--
710 DAYTON
DAVISON, MI 48423-1716

--USED----------

Assessed : 69,700 SEV: 69,700 School: 28010 Prop. No: 28-005-036-004-00 101 Bill No: 01397 Tax: 2,061.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,061.84
1,159.26	400.08	80.66	98.30	174.25	13.01	38.70	97.58	Intrs: 61.86
								Tot: 2,123.70

----BALANCE DUE----

1,159.26	400.08	80.66	98.30	174.25	13.01	38.70	97.58	Intrs: 61.86
								Bal: 2,123.70

--Mail to--
MC MANUS GEORGE A
MC MANUS PAT
520 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
553 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED----------

Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-036-005-00 401 Bill No: 01398 Tax: 893.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 893.37
502.29	173.35	34.95	42.59	75.50	5.64	16.77	42.28	Intrs: 0.00
								Tot: 893.37

FULL PAYMENT: 12/21/93 RECPT #: 00013987 AMT PAID: 893.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COLE JEAN MARIE
10112 W BAY SHORE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
N GARFIELD RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 34,600 SEV: 34,600 School: 28010 Prop. No: 28-005-036-006-00 401 Bill No: 01399 Tax: 1,023.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,023.52
575.47	198.60	40.04	48.80	86.50	6.46	19.21	48.44	Intrs:	0.00
								Tot:	1,023.52

FULL PAYMENT: 02/14/94 RECPT #: 00001399 AMT PAID: 1,023.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GAREY LEWIS & MARY J
585 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

585 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8527

--USED----------

Assessed : 43,800 SEV: 43,800 School: 28010 Prop. No: 28-005-036-007-00 401 Bill No: 01400 Tax: 1,295.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,295.68
728.49	251.41	50.69	61.78	109.50	8.17	24.32	61.32	Intrs:	0.00
								Tot:	1,295.68

FULL PAYMENT: 02/08/94 RECPT #: 00001400 AMT PAID: 1,295.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STRAIT LEO
815 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

815 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED----------

Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-036-008-00 401 Bill No: 01401 Tax: 733.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	733.63
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72	Intrs:	22.01
								Tot:	755.64

----BALANCE DUE----

412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72	Intrs:	22.01
								Bal:	755.64

--Mail to-- --Property address--

BOHRER RUTH ANN
891 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

891 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED----------

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-036-009-00 401 Bill No: 01402 Tax: 1,144.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,144.80
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00001400 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STRAIT LEO
815 N GARFIELD RD
TRAVERSE CITY, MI 49684

--Property address--
RUSCH RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 439

--USED--

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-036-010-00 401 Bill No: 01403
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50

Tax: 665.58
Admin: 0.00
Due: 665.58
Intrs: 19.97
Tot: 685.55

----BALANCE DUE----

374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Intrs: 19.97 Bal: 685.55

--Mail to--
MC MANUS GEORGE A TRUST
553 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
553 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED--

Assessed : 56,700 SEV: 56,700 School: 28010 Prop. No: 28-005-036-012-00 401 Bill No: 01404
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
943.04	325.46	65.61	79.97	141.75	10.58	31.49	79.38

Tax: 1,677.28
Admin: 0.00
Due: 1,677.28
Intrs: 0.00
Tot: 1,677.28

FULL PAYMENT: 12/07/93 RECPT #: 00001404 AMT PAID: 1,677.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LINTS RONALD
701 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
701 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED--

Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-036-013-00 401 Bill No: 01405
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72

Tax: 733.63
Admin: 0.00
Due: 733.63
Intrs: 0.00
Tot: 733.63

FULL PAYMENT: 12/28/93 RECPT #: 00001405 AMT PAID: 733.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARES EARL M & DOROTHY I ETAL
457 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
457 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-036-017-00 401 Bill No: 05102
Mort Code: 00053 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 846.04
Admin: 0.00
Due: 846.04
Intrs: 0.00

FULL PAYMENT: 12/08/93 RECPT #: 00005102 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEINRICK SHARON A
464 N RUSCH RD
TRAVERSE CITY, MI 49684-8531

--Property address--
464 N RUSCH RD
TRAVERSE CITY, MI 49684-8531

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 440

--USED--
Assessed : 21,000 SEV: 21,000 School: 28010 Prop. No: 28-005-036-017-10 401 Bill No: 04357 Tax: 621.21
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 621.21
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
349.27	120.54	24.30	29.62	52.50	3.92	11.66	29.40	Tot: 621.21

FULL PAYMENT: 12/16/93 RECPT #: 00004357 AMT PAID: 621.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMPSON ROGER L & FRIEDA A
226 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--Property address--
546 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--USED--
Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-036-018-00 401 Bill No: 01406 Tax: 174.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 174.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
98.13	33.87	6.83	8.32	14.75	1.10	3.28	8.26	Tot: 174.54

FULL PAYMENT: 12/28/93 RECPT #: 00001406 AMT PAID: 174.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVEY JAMES & BERTHA
1320 GARFIELD RD N
TRAVERSE CITY, MI 49684-8533

--Property address--
RUSCH RD
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-036-018-10 401 Bill No: 04849 Tax: 996.90
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 996.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
560.50	193.44	39.00	47.53	84.25	6.29	18.71	47.18	Tot: 996.90

FULL PAYMENT: 12/20/93 RECPT #: 00004849 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVEY JOHN & DEBRA
396 RUSCH RD
TRAVERSE CITY, MI 49684-0000

--Property address--
396 RUSCH RD
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 11,300 SEV: 11,300 School: 28010 Prop. No: 28-005-036-019-00 101 Bill No: 01407 Tax: 334.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 334.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 01/18/94 RECPT #: 00001407 AMT PAID: 334.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC MANUS MICHAEL A & JANET M
388 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--Property address--
741 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

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--USED--

Assessed : 47,200 SEV: 47,200 School: 28010 Prop. No: 28-005-036-019-10 401 Bill No: 04358 Tax: 1,396.26
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,396.26
785.04	270.93	54.62	66.57	118.00	8.81	26.21	66.08	Intrs: 0.00
								Tot: 1,396.26

FULL PAYMENT: 12/16/93 RECPT #: 00004358 AMT PAID: 1,396.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMPSON ROGER & FRIEDA
226 RUSCH
TRAVERSE CITY, MI 49684

--Property address--
226 RUSCH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-036-020-00 401 Bill No: 01408 Tax: 1,405.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,405.12
790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	Intrs: 0.00
								Tot: 1,405.12

FULL PAYMENT: 01/20/94 RECPT #: 00001408 AMT PAID: 1,405.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC MANUS MICHAEL A & JANET
388 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--Property address--
388 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--USED--

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-036-021-00 401 Bill No: 01409 Tax: 999.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 999.85
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Intrs: 30.00
								Tot: 1,029.85

----BALANCE DUE----

562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Intrs: 30.00
								Bal: 1,029.85

--Mail to--
DE JONG EDWARD
384 RUSH RD
TRAVERSE CITY, MI 49684-8531

--Property address--
384 RUSH RD
TRAVERSE CITY, MI 49684-8531

--USED--

Assessed : 9,600 SEV: 9,600 School: 28010 Prop. No: 28-005-036-022-00 101 Bill No: 01410 Tax: 283.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 283.98
								Intrs: 8.52

----BALANCE DUE----

159.67	55.10	11.11	13.54	24.00	1.79	5.33	13.44	Intrs:	8.52
								Bal:	292.50

--Mail to--
MC MANUS PAT
520 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
520 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 442

--USED----------

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-036-023-00 401 Bill No: 01411
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32

Tax: 851.94
Admin: 0.00
Due: 851.94
Intrs: 0.00
Tot: 851.94

FULL PAYMENT: 12/03/93 RECPT #: 00001411 AMT PAID: 851.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KRATKY JOSEPH SR & MARTHA
182 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
182 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED----------

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-036-024-00 401 Bill No: 01412
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66

Tax: 795.75
Admin: 0.00
Due: 795.75
Intrs: 23.87
Tot: 819.62

FULL PAYMENT: 03/01/94 RECPT #: 00001412 AMT PAID: 819.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DICKASON JOHN F -LC-
1427 WOODMERE AVE
TRAVERSE CITY, MI 49684-4309

--Property address--
Owner:SLATER STEVEN & AMY
340 GARFIELD RD N
TRAVERSE CITY, MI 49684-8526

--USED----------

Assessed : 15,700 SEV: 15,700 School: 28010 Prop. No: 28-005-036-024-10 401 Bill No: 01413
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
261.12	90.12	18.17	22.14	39.25	2.93	8.72	21.98

Tax: 464.43
Admin: 0.00
Due: 464.43
Intrs: 13.93
Tot: 478.36

----BALANCE DUE----

261.12	90.12	18.17	22.14	39.25	2.93	8.72	21.98	Intrs:	13.93
								Bal:	478.36

--Mail to--
FIELSTRA GERALD C & BETTY J
& DYKHUIS KEITH & SA
805 BIRCHWOOD AVE
TRAVERSE CITY, MI 49684-2017

--Property address--
GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

FORM 1411 3-93

--USED----------

Assessed : 17,300 SEV: 17,300 School: 28010 Prop. No: 28-005-036-024-20 401 Bill No: 01414 Tax: 511.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	511.77
287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Intrs:	15.35
								Tot:	527.12

----BALANCE DUE----

287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Intrs:	15.35
								Bal:	527.12

--Mail to-- --Property address--

FIELSTRA GERALD C & BETTY J & GARFIELD RD NORTH
805 BIRCHWOOD AVE TRAVERSE CITY, MI 49684-8526
TRAVERSE CITY, MI 49684-2017

--USED----------

Assessed : 15,100 SEV: 15,100 School: 28010 Prop. No: 28-005-036-024-30 401 Bill No: 01415 Tax: 446.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	446.68
251.14	86.67	17.47	21.30	37.75	2.82	8.39	21.14	Intrs:	13.40
								Tot:	460.08

FULL PAYMENT: 03/01/94 RECPT #: 00001415 AMT PAID: 460.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DICKASON JOHN F GARFIELD RD NORTH
1427 WOODMERE AVE TRAVERSE CITY, MI 49684-8526
TRAVERSE CITY, MI 49684-4309

--USED----------

Assessed : 87,700 SEV: 87,700 School: 28010 Prop. No: 28-005-036-025-00 101 Bill No: 01416 Tax: 2,594.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,594.31
1,458.64	503.40	101.49	123.69	219.25	16.36	48.70	122.78	Intrs:	0.00
								Tot:	2,594.31

FULL PAYMENT: 02/11/94 RECPT #: 00001416 AMT PAID: 2,594.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MC MANUS ARTHUR & JUDITH 313 GARFIELD RD N
313 GARFIELD RD N TRAVERSE CITY, MI 49684-8526
TRAVERSE CITY, MI 49684-8526

--USED----------

Assessed : 8,600 SEV: 8,600 School: 28010 Prop. No: 28-005-036-026-10 301 Bill No: 01417 Tax: 254.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	254.40
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001417 AMT PAID: 254.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLVERINE POWER SPLY COOP INC
PO BOX 229
CADILLAC, MI 49601-0229

--Property address--
PO BOX 229
CADILLAC, MI 49601-0229

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 444

--USED--
Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-036-028-00 401 Bill No: 04552
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
493.97	170.48	34.37	41.89	74.25	5.54	16.49	41.58

Tax: 878.57
Admin: 0.00
Due: 878.57
Intrs: 0.00
Tot: 878.57

FULL PAYMENT: 12/22/93 RECPT #: 00004552 AMT PAID: 878.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLUTE THOMAS J & ANN LYNNETTE
103 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
103 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED--
Assessed : 27,600 SEV: 27,600 School: 28010 Prop. No: 28-005-036-029-00 401 Bill No: 01418
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
459.05	158.42	31.94	38.93	69.00	5.15	15.33	38.64

Tax: 816.46
Admin: 0.00
Due: 816.46
Intrs: 0.00
Tot: 816.46

FULL PAYMENT: 02/10/94 RECPT #: 00001418 AMT PAID: 816.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAAP PATTI TRUSTEE
REVOCABLE LIVING TRU
195 W POTTER RD
TRAVERSE CITY, MI 49684-8525

--Property address--
195 W POTTER RD
TRAVERSE CITY, MI 49684-8525

--USED--
Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-036-029-10 401 Bill No: 01419
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
560.50	193.44	39.00	47.53	84.25	6.29	18.71	47.18

Tax: 996.90
Admin: 0.00
Due: 996.90
Intrs: 0.00
Tot: 996.90

FULL PAYMENT: 01/03/94 RECPT #: 00001419 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DILLINGHAM JERRY D
127 W POTTER RD
TRAVERSE CITY, MI 49684-8525

--Property address--
232 POTTER RD WEST
TRAVERSE CITY, MI 49684-8525

--USED----------

Assessed : 78,800 SEV: 78,800 School: 28010 Prop. No: 28-005-040-001-00 201 Bill No: 01420 Tax: 2,331.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,331.03
1,310.61	452.31	91.19	111.14	197.00	14.70	43.76	110.32	Intrs:	0.00
								Tot:	2,331.03

FULL PAYMENT: 02/17/94 RECPT #: 00001420 AMT PAID: 2,331.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
STANLEY GEORGE E & JEAN M 465 S AIRPORT RD WEST
GHI TRAVERSE CITY, MI 49684-4842
3056 EASTERN SE
GRAND RAPIDS, MI 49508-0000

--USED----------

Assessed : 121,600 SEV: 121,600 School: 28010 Prop. No: 28-005-040-002-00 201 Bill No: 01421 Tax: 3,597.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,597.11
2,022.46	697.98	140.72	171.50	304.00	22.69	67.52	170.24	Intrs:	0.00
								Tot:	3,597.11

FULL PAYMENT: 12/27/93 RECPT #: 00001421 AMT PAID: 3,597.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
LANCZ HARRY & CLAIRE 445 S AIRPORT RD WEST
445 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-4842
TRAVERSE CITY, MI 49684-4842

--USED----------

Assessed : 76,900 SEV: 76,900 School: 28010 Prop. No: 28-005-040-003-00 201 Bill No: 01422 Tax: 2,274.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,274.83
1,279.01	441.41	88.99	108.46	192.25	14.35	42.70	107.66	Intrs:	0.00
								Tot:	2,274.83

FULL PAYMENT: 12/28/93 RECPT #: 00001422 AMT PAID: 2,274.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
HERMAN LEONARD & OPHELIA 435 S AIRPORT DR WEST
18444 W 10 MILE RD TRAVERSE CITY, MI 49684-4842
SOUTHFIELD, MI 48075-2626

--USED----------

Assessed : 99,900 SEV: 99,900 School: 28010 Prop. No: 28-005-040-004-00 201 Bill No: 01423 Tax: 2,955.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,955.20
1,661.55	573.43	115.60	140.90	249.75	18.64	55.47	139.86	Intrs:	0.00
								Tot:	2,955.20

FULL PAYMENT: 12/27/93 RECPT #: 00001423 AMT PAID: 2,955.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WATSON ROGER
425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--Property address--
425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--USED----------

Assessed : 162,500 SEV: 162,500 School: 28010 Prop. No: 28-005-040-005-00 201 Bill No: 01424 Tax: 4,807.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,807.02
2,702.72	932.75	188.05	229.19	406.25	30.32	90.24	227.50	Intrs:	0.00
								Tot:	4,807.02

FULL PAYMENT: 12/27/93 RECPT #: 00001424 AMT PAID: 4,807.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARDY LARRY & ASSOC
363 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--Property address--
363 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 60,100 SEV: 60,100 School: 28010 Prop. No: 28-005-040-006-00 201 Bill No: 01425 Tax: 1,777.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,777.85
999.59	344.97	69.55	84.77	150.25	11.21	33.37	84.14	Intrs:	0.00
								Tot:	1,777.85

FULL PAYMENT: 02/17/94 RECPT #: 00001425 AMT PAID: 1,777.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LEASEWELL INC
SEARS ROEBUCK AND CO
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0000

--Property address--
345 S AIRPORT RD WEST
TRAVERSE CITY, MI 48684-4841

--USED----------

Assessed : 118,900 SEV: 118,900 School: 28010 Prop. No: 28-005-040-007-00 201 Bill No: 01426 Tax: 3,517.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	3,517.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	105.52
1,977.56	682.49	137.59	167.70	297.25	22.19	66.03	166.46		Tot:	3,622.79

----BALANCE DUE----

1,977.56	682.49	137.59	167.70	297.25	22.19	66.03	166.46		Intrs:	105.52
									Bal:	3,622.79

--Mail to--
SHEREN PAMELA ANN
2425 M 28TH E
MARQUETTE, MI 49855-0000

--Property address--
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-040-008-00 201 Bill No: 01427 Tax: 835.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	77-4S SEWE	Due:	835.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	21.65
405.82	140.06	28.24	34.41	61.00	4.55	13.55	34.16	113.75	Tot:	857.19

PARTIAL PAYMENT: 12/01/93 RECPT #: 00001427 AMT PAID: 113.75

67.14	23.17	4.67	5.69	10.09	0.75	2.24	0.00	0.00

----BALANCE DUE----

338.68	116.89	23.57	28.72	50.91	3.80	11.31	34.16	113.75	Intrs:	21.65
									Bal:	743.44

--Mail to--
S & C DEVELOPERS
SHEREN PAMELA A
2425 M 28TH E
MARQUETTE, MI 49855-0000

--Property address--
331 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 62,700 SEV: 62,700 School: 28010 Prop. No: 28-005-040-009-00 201 Bill No: 01428 Tax: 1,854.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,854.77
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,042.83	359.90	72.56	88.43	156.75	11.70	34.82	87.78		Tot:	1,854.77

FULL PAYMENT: 02/04/94 RECPT #: 00001428 AMT PAID: 1,854.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
CF MC INC
2555 BUCHANAN AVE SW
GRAND RAPIDS, MI 49548-1091

--Property address--
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED--

Assessed : 13,500 SEV: 13,500 School: 28010 Prop. No: 28-005-041-011-00 201 Bill No: 01429 Tax: 399.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	399.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
224.53	77.49	15.62	19.04	33.75	2.52	7.50	18.90	Tot:	399.35

FULL PAYMENT: 12/13/93 RECPT #: 00001429 AMT PAID: 399.35

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MEREDITH ROBERT M TRUST
10969 W BAY SHORE DR
TRAVERSE CITY, MI 49684-5233

--Property address--
10969 W BAY SHORE DR
TRAVERSE CITY, MI 49684-5233

--USED--

Assessed : 79,200 SEV: 79,200 School: 28010 Prop. No: 28-005-041-012-00 201 Bill No: 01430 Tax: 2,342.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,342.86
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,317.26	454.61	91.65	111.70	198.00	14.78	43.98	110.88	Tot:	2,342.86

FULL PAYMENT: 12/13/93 RECPT #: 00001430 AMT PAID: 2,342.86

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MEREDITH ROBERT M & DOROTHY J
10969 W BAY SHORE RD
TRAVERSE CITY, MI 49684-5233

--Property address--
332 WELCH CT
TRAVERSE CITY, MI 49684-4873

--USED--

Assessed : 21,300 SEV: 21,300 School: 28010 Prop. No: 28-005-041-013-00 201 Bill No: 01431 Tax: 630.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	630.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
354.26	122.26	24.65	30.04	53.25	3.97	11.83	29.82	Tot:	630.08

FULL PAYMENT: 02/14/94 RECPT #: 00001431 AMT PAID: 630.08

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
NORTON LARRY A & JUDITH A
HTD INC -LC-
3160 CONTINENTAL DR
TRAVERSE CITY, MI 49684-4871

--Property address--
439 ELMWOOD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 59,400 SEV: 59,400 School: 28010 Prop. No: 28-005-041-014-00 201 Bill No: 05064 Tax: 1,757.15
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,757.15
987.95	340.96	68.74	83.78	148.50	11.08	32.98	83.16	Intrs:	0.00
								Tot:	1,757.15

FULL PAYMENT: 01/05/94 RECPT #: 00005064 AMT PAID: 1,757.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
BARDEVILLE BRUCE B & CHRISTY 323 WELCH CT
BARDEVILLE ELECTRIC TRAVERSE CITY, MI 49684-4873
PO BOX 1281
TRAVERSE CITY, MI 49685-1281

--USED----------

Assessed : 87,200 SEV: 87,200 School: 28010 Prop. No: 28-005-041-015-00 201 Bill No: 01432 Tax: 2,579.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,579.52
1,450.32	500.53	100.91	122.99	218.00	16.27	48.42	122.08	Intrs:	0.00
								Tot:	2,579.52

FULL PAYMENT: 01/04/94 RECPT #: 00001432 AMT PAID: 2,579.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ALPERS WILLIAM H & VIRGINIA L 333 E WELCH CT
333 E WELCH CT TRAVERSE CITY, MI 49684-4873
TRAVERSE CITY, MI 49684-4873

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-041-016-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
GRAND TRAVERSE CO D P W 361 WELCH CT
400 BOARDMAN TRAVERSE CITY, MI 49684-4873
TRAVERSE CITY, MI 49684-2542

--USED----------

Assessed : 65,600 SEV: 65,600 School: 28010 Prop. No: 28-005-041-017-00 201 Bill No: 01433 Tax: 1,940.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,940.55
								Intrs:	58.22

----BALANCE DUE----

1,091.07	376.54	75.91	92.52	164.00	12.24	36.43	91.84	Intrs:	58.22
								Bal:	1,998.77

--Mail to--
NOVAK RONALD J & LORI F
9985 AVONDALE LN
TRAVERSE CITY, MI 49684-5203

--Property address--
431 WELCH CT
TRAVERSE CITY, MI 49684-4874

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 450

--USED----

Assessed : 20,300 SEV: 20,300 School: 28010 Prop. No: 28-005-041-018-00 201 Bill No: 01434 Tax: 600.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	600.50
337.63	116.52	23.49	28.63	50.75	3.79	11.27	28.42	Intrs:	0.00
								Tot:	600.50

FULL PAYMENT: 12/28/93 RECPT #: 00001434 AMT PAID: 600.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BASCH STEVEN & LINDA
744 S AIRPORT RD
TRAVERSE CITY, MI 49684-0000

--Property address--
463 WELCH CT
TRAVERSE CITY, MI 49684-4874

--USED----

Assessed : 42,400 SEV: 42,400 School: 28010 Prop. No: 28-005-041-019-00 201 Bill No: 01435 Tax: 1,254.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,254.26
705.20	243.38	49.07	59.80	106.00	7.91	23.54	59.36	Intrs:	0.00
								Tot:	1,254.26

FULL PAYMENT: 02/10/94 RECPT #: 00001435 AMT PAID: 1,254.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
W BASCH & SONS INC
934 HASTINGS ST
TRAVERSE CITY, MI 49684-3442

--Property address--
487 WELCH CT
TRAVERSE CITY, MI 49684-4874

--USED----

Assessed : 16,800 SEV: 16,800 School: 28010 Prop. No: 28-005-041-020-00 201 Bill No: 01436 Tax: 496.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	496.96
279.42	96.43	19.44	23.69	42.00	3.13	9.33	23.52	Intrs:	14.91
								Tot:	511.87

----BALANCE DUE----

279.42	96.43	19.44	23.69	42.00	3.13	9.33	23.52	Intrs:	14.91
								Bal:	511.87

--Mail to--
GHARANJANLOO HOSSEIN & BONNIE
13465 HIGH POINT DR
TRAVERSE CITY, MI 49684-0000

--Property address--
486 W WELCH CT
TRAVERSE CITY, MI 49684-4874

--USED----------

Assessed : 14,200 SEV: 14,200 School: 28010 Prop. No: 28-005-041-021-00 201 Bill No: 01437 Tax: 420.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 420.07
236.18	81.51	16.43	20.03	35.50	2.65	7.89	19.88	Intrs: 0.00
								Tot: 420.07

FULL PAYMENT: 01/26/94 RECPT #: 00001437 AMT PAID: 420.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HERMAN LEONARD S
SOUTH AIRPORT PROPER
PO BOX 1251
TRAVERSE CITY, MI 49685-1251

--Property address--
18444 W TEN MILE RD
SOUTHFIELD, MI 48075-2626

--USED----------

Assessed : 91,200 SEV: 91,200 School: 28010 Prop. No: 28-005-041-022-00 201 Bill No: 01438 Tax: 2,697.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,697.85
1,516.85	523.49	105.54	128.63	228.00	17.02	50.64	127.68	Intrs: 0.00
								Tot: 2,697.85

FULL PAYMENT: 12/30/93 RECPT #: 00001438 AMT PAID: 2,697.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MURDICK DOUGLAS K & DORIS A
PO BOX 400
ACME, MI 49610-0400

--Property address--
432 WELCH CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 79,400 SEV: 79,400 School: 28010 Prop. No: 28-005-041-023-00 201 Bill No: 01439 Tax: 2,348.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,348.79
1,320.59	455.76	91.88	111.99	198.50	14.82	44.09	111.16	Intrs: 0.00
								Tot: 2,348.79

FULL PAYMENT: 02/17/94 RECPT #: 00001439 AMT PAID: 2,348.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARLOW MARY A
6070 COLUMBIA ST
PO BOX 339
HASLETT, MI 48840-0000

--Property address--
3175 CONTINENTAL DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-043-001-00 401 Bill No: 01440 Tax: 369.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	369.77
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	Intrs:	0.00
								Tot:	369.77

FULL PAYMENT: 01/31/94 RECPT #: 00001440 AMT PAID: 369.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALLGAIER ELMER R TRUST
6040 CULVER RD
TRAVERSE CITY, MI 49684-8642

--Property address--
CULVER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 50,800 SEV: 50,800 School: 28010 Prop. No: 28-005-043-005-00 401 Bill No: 01441 Tax: 1,502.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,502.75
844.91	291.59	58.79	71.65	127.00	9.48	28.21	71.12	Intrs:	0.00
								Tot:	1,502.75

FULL PAYMENT: 12/27/93 RECPT #: 00001441 AMT PAID: 1,502.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GARSIDE JAMES R JR & LENORE A
5910 CULVER RD
TRAVERSE CITY, MI 49684-0000

--Property address--
5910 CULVER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-043-006-00 401 Bill No: 01442 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	0.00
								Tot:	147.91

FULL PAYMENT: 01/31/94 RECPT #: 00001442 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALLGAIER ELMER R TRUST
6040 CULVER RD
TRAVERSE CITY, MI 49684-8642

--Property address--
5892 CULVER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-043-007-00 401 Bill No: 04850 Tax: 1,274.96
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,274.96
								Intrs:	0.00

FORM 1411 5-90

FULL PAYMENT: 12/15/93 RECPT #: 00004850 AMT PAID: 1,274.96

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURROWS LINDA
5876 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5876 CULVER RD
TRAVERSE CITY, MI 49684-8641

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 453

--USED---

Assessed : 32,600 SEV: 32,600 School: 28010 Prop. No: 28-005-045-055-00 401 Bill No: 01443
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
542.21	187.12	37.72	45.98	81.50	6.08	18.10	45.64

Tax: 964.35
Admin: 0.00
Due: 964.35
Intrs: 0.00
Tot: 964.35

FULL PAYMENT: 12/30/93 RECPT #: 00001443 AMT PAID: 964.35

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIMMERMAN JOSEPH J
C/O BALANTINE MGT
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--Property address--
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--USED---

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-045-056-00 401 Bill No: 01444
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86

Tax: 1,032.40
Admin: 0.00
Due: 1,032.40
Intrs: 0.00
Tot: 1,032.40

FULL PAYMENT: 12/30/93 RECPT #: 00001444 AMT PAID: 1,032.40

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIMMERMAN JOSEPH J
C/O BALENTINE MGT
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--Property address--
PO BOX 987
TRAVERSE CITY, MI 49685-0987

--USED---

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-045-057-00 401 Bill No: 01445
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40

Tax: 1,064.94
Admin: 0.00
Due: 1,064.94
Intrs: 0.00
Tot: 1,064.94

FULL PAYMENT: 12/30/93 RECPT #: 00001445 AMT PAID: 1,064.94

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIMMERMAN JOSEPH J
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--Property address--
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--USED---

Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-045-058-00 401 Bill No: 01446 Tax: 985.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	985.06
553.85	191.14	38.53	46.97	83.25	6.21	18.49	46.62	Intrs:	0.00
								Tot:	985.06

FULL PAYMENT: 12/30/93 RECPT #: 00001446 AMT PAID: 985.06

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN JOSEPH J
C/O BALANTINE MGT
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--Property address--
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--USED---

Assessed : 34,200 SEV: 34,200 School: 28010 Prop. No: 28-005-045-059-00 401 Bill No: 01447 Tax: 1,011.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,011.70
568.82	196.31	39.58	48.24	85.50	6.38	18.99	47.88	Intrs:	0.00
								Tot:	1,011.70

FULL PAYMENT: 12/30/93 RECPT #: 00001447 AMT PAID: 1,011.70

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN JOSEPH J
C/O BALENTINE MGT
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--Property address--
PO BOX 987
TRAVERSE CITY, MI 49684

--USED---

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-045-060-00 401 Bill No: 01448 Tax: 1,097.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	0.00
								Tot:	1,097.47

FULL PAYMENT: 12/30/93 RECPT #: 00001448 AMT PAID: 1,097.47

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COVEY C JACK JR & EVELYN J
904 BOON ST
TRAVERSE CITY, MI 49684-4305

--Property address--
904 BOON ST
TRAVERSE CITY, MI 49684-4305

--USED----------

Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-045-061-00 401 Bill No: 04851 Tax: 840.12

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	840.12
472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76	Intrs:	0.00
								Tot:	840.12

FULL PAYMENT: 12/14/93 RECPT #: 00004851 AMT PAID: 840.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PIERCE KAREN K
900 BOON ST
TRAVERSE CITY, MI 49684-4305

--Property address--
900 BOON ST
TRAVERSE CITY, MI 49684-4305

--USED----------

Assessed : 24,300 SEV: 24,300 School: 28010 Prop. No: 28-005-045-062-00 401 Bill No: 01449 Tax: 718.82

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	718.82
404.16	139.48	28.12	34.27	60.75	4.53	13.49	34.02	Intrs:	0.00
								Tot:	718.82

FULL PAYMENT: 12/27/93 RECPT #: 00001449 AMT PAID: 718.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASH JOHN H & DORIS J
3141 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--Property address--
896 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED----------

Assessed : 25,700 SEV: 25,700 School: 28010 Prop. No: 28-005-045-063-00 401 Bill No: 01450 Tax: 760.25

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	760.25
427.44	147.52	29.74	36.25	64.25	4.80	14.27	35.98	Intrs:	22.81
								Tot:	783.06

----BALANCE DUE----

427.44	147.52	29.74	36.25	64.25	4.80	14.27	35.98	Intrs:	22.81
								Bal:	783.06

--Mail to--
TATE DEBORAH
890 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
890 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED----------

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-045-064-00 401 Bill No: 04852 Tax: 721.79

Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	721.79
								Intrs:	0.00

FULL PAYMENT: 12/20/93 RECPT #: 00004852 AMT PAID: 721.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHLAACK JEFFREY L & ALIDA M
4900 BUCKHORN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
884 BOON ST
TRAVERSE CITY, MI 49684-4303

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 456

--USED--

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-045-065-00 401 Bill No: 04678 Tax: 804.62
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 804.62
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Intrs: 0.00
								Tot: 804.62

FULL PAYMENT: 01/04/94 RECPT #: 00004678 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JAMROG JOSEPH & CHERYL
880 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
880 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED--

Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-045-066-00 401 Bill No: 04482 Tax: 748.41
Mort Code: 00015 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 748.41
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42	Intrs: 0.00
								Tot: 748.41

FULL PAYMENT: 12/08/93 RECPT #: 00004482 AMT PAID: 748.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SNIFF ROBERT & LORILEE L &
HESSE RICHARD J & CH
3182 SILVER HILLS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
876 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED--

Assessed : 25,700 SEV: 25,700 School: 28010 Prop. No: 28-005-045-067-00 401 Bill No: 01451 Tax: 760.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 760.25
427.44	147.52	29.74	36.25	64.25	4.80	14.27	35.98	Intrs: 0.00
								Tot: 760.25

FULL PAYMENT: 01/28/94 RECPT #: 00001451 AMT PAID: 760.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KRAMER JOHN A DOLORES A
& ALEXANDRA M
870 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
870 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-045-068-00 401 Bill No: 04853 Tax: 766.16
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 01/27/94 RECPT #: 00004853 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SMITH WILLIAM H & GERALDINE M 866 BOON ST
MILLIKIN MORTGAGE CO TRAVERSE CITY, MI 49684-4303
PO BOX 1029
DECATUR, IL 62525-0000

--USED----------

Assessed : 23,700 SEV: 23,700 School: 28010 Prop. No: 28-005-045-069-00 401 Bill No: 01452 Tax: 701.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	701.09
394.18	136.04	27.43	33.43	59.25	4.42	13.16	33.18	Intrs:	21.03
								Tot:	722.12

----BALANCE DUE----

394.18	136.04	27.43	33.43	59.25	4.42	13.16	33.18	Intrs:	21.03
								Bal:	722.12

--Mail to-- --Property address--
SMITH ROBERT W & NORMA JEAN 3802 HOLIDAY VILLAGE
STOECKEL WILLIAM D & TRAVERSE CITY, MI 49684-3957
860 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-045-070-00 401 Bill No: 01453 Tax: 789.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	789.84
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	Intrs:	23.70
								Tot:	813.54

----BALANCE DUE----

444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	Intrs:	23.70
								Bal:	813.54

--Mail to-- --Property address--
FORDON WILLIAM F & NATALIE J 856 BOON ST
& HATTON-FORDON WM & TRAVERSE CITY, MI 49684-4303
856 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED--

Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-045-071-00 401 Bill No: 01454 Tax: 777.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	777.98
437.42	150.96	30.43	37.09	65.75	4.91	14.60	36.82	Intrs:	0.00
								Tot:	777.98

FULL PAYMENT: 02/11/94 RECPT #: 00001454 AMT PAID: 777.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALLARD VIRGINIA JANE
850 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
850 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED--

Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-045-072-00 401 Bill No: 04359 Tax: 777.98
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	777.98
437.42	150.96	30.43	37.09	65.75	4.91	14.60	36.82	Intrs:	0.00
								Tot:	777.98

FULL PAYMENT: 12/16/93 RECPT #: 00004359 AMT PAID: 777.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHAW JEFFREY L & ROBIN T
844 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
844 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED--

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-045-073-00 401 Bill No: 05065 Tax: 795.75
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	795.75
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66	Intrs:	0.00
								Tot:	795.75

FULL PAYMENT: 01/05/94 RECPT #: 00005065 AMT PAID: 795.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THOMAS TIMOTHY & JOAN
840 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
840 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED--

Assessed : 24,500 SEV: 24,500 School: 28010 Prop. No: 28-005-045-074-00 401 Bill No: 04854 Tax: 724.74
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	724.74
								Intrs:	0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004854 AMT PAID: 724.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GALLUP OTTO JR & BERNICE
836 BOON ST
TRAVERSE CITY, MI 49684-7303

--Property address--
836 BOON ST
TRAVERSE CITY, MI 49684-7303

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 459

--USED---

Assessed : 23,900 SEV: 23,900 School: 28010 Prop. No: 28-005-045-075-00 401 Bill No: 01455
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
397.51	137.19	27.66	33.71	59.75	4.46	13.27	33.46

Tax: 707.01
Admin: 0.00
Due: 707.01
Intrs: 21.21
Tot: 728.22

----BALANCE DUE----

397.51	137.19	27.66	33.71	59.75	4.46	13.27	33.46	Intrs: 21.21 Bal: 728.22

--Mail to--
HILL STANLEY D JR & SHARON R
830 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
830 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED---

Assessed : 23,800 SEV: 23,800 School: 28010 Prop. No: 28-005-045-076-00 401 Bill No: 01456
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
395.84	136.61	27.54	33.57	59.50	4.44	13.22	33.32

Tax: 704.04
Admin: 0.00
Due: 704.04
Intrs: 0.00
Tot: 704.04

FULL PAYMENT: 02/07/94 RECPT #: 00001456 AMT PAID: 704.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
J-D CORP
BALENTINE BRADLEY &
826 BOON ST
TRAVERSE CITY, MI 49684-4363

--Property address--
826 BOON ST
TRAVERSE CITY, MI 49684

--USED---

Assessed : 26,400 SEV: 26,400 School: 28010 Prop. No: 28-005-045-077-00 401 Bill No: 01457
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
439.09	151.54	30.55	37.23	66.00	4.93	14.66	36.96

Tax: 780.96
Admin: 0.00
Due: 780.96
Intrs: 0.00
Tot: 780.96

FULL PAYMENT: 12/09/93 RECPT #: 00001457 AMT PAID: 780.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YOUNG DORIS N
820 BOON ST
TRAVERSE CITY, MI 49684-4303

--Property address--
820 BOON ST
TRAVERSE CITY, MI 49684-4303

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-045-078-00 401 Bill No: 01458 Tax: 1,094.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,094.52
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	Intrs:	0.00
								Tot:	1,094.52

FULL PAYMENT: 12/02/93 RECPT #: 00001458 AMT PAID: 1,094.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRANSAMERICA RETS
ZIMCO MANAGEMENT
1212 GARFIELD AVE
TRAVERSE CITY, MI 49684-0000

--Property address--
666 RUSSELL CT
WOODSTOCK, IL 60098-0000

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-045-079-00 401 Bill No: 01459 Tax: 698.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	698.13
392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	Intrs:	0.00
								Tot:	698.13

FULL PAYMENT: 12/02/93 RECPT #: 00001459 AMT PAID: 698.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN JO ANNE
1214 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

--Property address--
808 S BOON ST
TRAVERSE CITY, MI 49684-4303

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-045-080-00 401 Bill No: 04286 Tax: 1,094.52
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,094.52
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	Intrs:	0.00
								Tot:	1,094.52

FULL PAYMENT: 12/09/93 RECPT #: 00004286 AMT PAID: 1,094.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VAN SIPE BRIAN L & MILDRED L
PO BOX 5126
TRAVERSE CITY, MI 49685-5126

--Property address--
806 BOON ST
TRAVERSE CITY, MI 49684-4303

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 461

--USED----------

Assessed : 57,700 SEV: 57,700 School: 28010 Prop. No: 28-005-046-081-00 201 Bill No: 01460 Tax: 1,706.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,706.86
959.67	331.20	66.77	81.38	144.25	10.77	32.04	80.78	Intrs:	0.00
								Tot:	1,706.86

FULL PAYMENT: 12/07/93 RECPT #: 00001460 AMT PAID: 1,706.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHAFER THOMAS & SUSAN
12869 MEADOWBROOK
TRAVERSE CITY, MI 49684-5329

--Property address--
1373 BARLOW ST
TRAVERSE CITY, MI 49684-4311

--USED----------

Assessed : 47,400 SEV: 47,400 School: 28010 Prop. No: 28-005-046-083-00 201 Bill No: 01461 Tax: 1,402.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,402.16
788.36	272.08	54.85	66.85	118.50	8.84	26.32	66.36	Intrs:	0.00
								Tot:	1,402.16

FULL PAYMENT: 01/05/94 RECPT #: 00001461 AMT PAID: 1,402.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN JACK W & JO ANNE
SPRINGSTEAD DONALD &
2832 HOLIDAY PINES
TRAVERSE CITY, MI 49684-3862

--Property address--
821 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-046-084-00 201 Bill No: 01462 Tax: 1,156.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,156.65
650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74	Intrs:	0.00
								Tot:	1,156.65

FULL PAYMENT: 12/30/93 RECPT #: 00001462 AMT PAID: 1,156.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
POPP RONALD P
31363 BURKE ST
DOWAGIAC, MI 49047-0000

--Property address--
829 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 59,400 SEV: 59,400 School: 28010 Prop. No: 28-005-046-085-00 201 Bill No: 01463 Tax: 1,757.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,757.15
987.95	340.96	68.74	83.78	148.50	11.08	32.98	83.16	Intrs:	0.00
								Tot:	1,757.15

FULL PAYMENT: 02/17/94 RECPT #: 00001463 AMT PAID: 1,757.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FETTIG KIM S & RHONDA A
3247 WILDRIDGE NE
GRAND RAPIDS, MI 49505-0000

--Property address--
837 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 52,800 SEV: 52,800 School: 28010 Prop. No: 28-005-046-086-00 201 Bill No: 01464 Tax: 1,561.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,561.90
878.17	303.07	61.10	74.47	132.00	9.85	29.32	73.92	Intrs:	0.00
								Tot:	1,561.90

FULL PAYMENT: 02/14/94 RECPT #: 00001464 AMT PAID: 1,561.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOSTER ROBERT W SR
845 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--Property address--
845 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 65,400 SEV: 65,400 School: 28010 Prop. No: 28-005-046-087-00 201 Bill No: 01465 Tax: 1,934.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,934.64
1,087.74	375.40	75.68	92.24	163.50	12.20	36.32	91.56	Intrs:	58.04
								Tot:	1,992.68

----BALANCE DUE----

1,087.74	375.40	75.68	92.24	163.50	12.20	36.32	91.56	Intrs:	58.04
								Bal:	1,992.68

--Mail to--
WHITE KAREN & JAN
710 N BIRCHWOOD DR
TRAVERSE CITY, MI 49684-0000

--Property address--
859 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 65,100 SEV: 65,100 School: 28010 Prop. No: 28-005-046-088-00 201 Bill No: 01466 Tax: 1,925.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,925.76
								Intrs:	57.77

FORM 1411 2-88

----BALANCE DUE----

1,082.75	373.67	75.33	91.82	162.75	12.15	36.15	91.14	Intrs:	57.77
								Bal:	1,983.53

--Mail to--
CASE CECIL L
3930 MORNINGSIDE LN
TRAVERSE CITY, MI 49684-4414

--Property address--
861 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 463

--USED----------

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-046-089-00 201 Bill No: 01467 Tax: 1,413.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,413.99
795.01	274.37	55.31	67.42	119.50	8.92	26.54	66.92	Intrs:	42.42
								Tot:	1,456.41

----BALANCE DUE----

795.01	274.37	55.31	67.42	119.50	8.92	26.54	66.92	Intrs:	42.42
								Bal:	1,456.41

--Mail to--
LEASEWELL INC
414 FAIRLANE DR
TRAVERSE CITY, MI 49684-4436

--Property address--
869 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 39,700 SEV: 39,700 School: 28010 Prop. No: 28-005-046-090-00 201 Bill No: 01468 Tax: 1,174.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,174.39
660.29	227.88	45.94	55.99	99.25	7.41	22.05	55.58	Intrs:	0.00
								Tot:	1,174.39

FULL PAYMENT: 02/17/94 RECPT #: 00001468 AMT PAID: 1,174.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GENERAL TEAMSTERS UNION #406
GENERAL TEAMSTERS UN
3315 EASTERN AVE SE
GRAND RAPIDS, MI 49508-2485

--Property address--
877 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 61,800 SEV: 61,800 School: 28010 Prop. No: 28-005-046-091-00 201 Bill No: 01469 Tax: 1,828.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,828.13
1,027.86	354.73	71.51	87.16	154.50	11.53	34.32	86.52	Intrs:	54.84
								Tot:	1,882.97

----BALANCE DUE----

1,027.86	354.73	71.51	87.16	154.50	11.53	34.32	86.52	Intrs:	54.84
								Bal:	1,882.97

--Mail to--
MORLEY PHILIP & MELISSA HART
885 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--Property address--
885 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-046-092-00 201 Bill No: 01470 Tax: 1,230.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,230.59
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Intrs:	36.92
								Tot:	1,267.51

----BALANCE DUE----

691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Intrs:	36.92
								Bal:	1,267.51

--Mail to-- --Property address--

FEDERAL ARMORED SERVICES INC 890 ROBINWOOD CT
PO BOX 888-284 TRAVERSE CITY, MI 49684-4316
GRAND RAPIDS, MI 49588-8284

--USED----------

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-046-093-00 201 Bill No: 01471 Tax: 1,195.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,195.10
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56	Intrs:	0.00
								Tot:	1,195.10

FULL PAYMENT: 02/11/94 RECPT #: 00001471 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SNYDER MARK & KRANTZ BRIAN D 884 ROBINWOOD CT
884 ROBINWOOD CT TRAVERSE CITY, MI 49684-4317
TRAVERSE CITY, MI 49684-4317

--USED----------

Assessed : 66,900 SEV: 66,900 School: 28010 Prop. No: 28-005-046-094-00 201 Bill No: 01472 Tax: 1,979.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,979.02
1,112.69	384.01	77.42	94.36	167.25	12.48	37.15	93.66	Intrs:	0.00
								Tot:	1,979.02

FULL PAYMENT: 02/14/94 RECPT #: 00001472 AMT PAID: 1,979.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FINELINE MFG 876 ROBINWOOD CT
DAVID GLEASON INC TRAVERSE CITY, MI 49684-4317
1435 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--USED----------

Assessed : 50,700 SEV: 50,700 School: 28010 Prop. No: 28-005-046-095-00 201 Bill No: 01473 Tax: 1,499.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,499.79
843.25	291.02	58.67	71.51	126.75	9.46	28.15	70.98	Intrs:	0.00
								Tot:	1,499.79

FULL PAYMENT: 12/15/93 RECPT #: 00001473 AMT PAID: 1,499.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

A/O INVESTMENTS
715 QUAIL RIDGE DR
TRAVERSE CITY, MI 49684-2048

868 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED----------

Assessed : 49,900 SEV: 49,900 School: 28010 Prop. No: 28-005-046-096-00 201 Bill No: 01474 Tax: 1,476.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,476.12
829.94	286.43	57.74	70.38	124.75	9.31	27.71	69.86	Intrs:	0.00
								Tot:	1,476.12

FULL PAYMENT: 12/15/93 RECPT #: 00001474 AMT PAID: 1,476.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

A/O INVESTMENTS
715 QUAIL RIDGE
TRAVERSE CITY, MI 49684-2048

860 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED----------

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-046-097-00 201 Bill No: 01475 Tax: 1,408.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,408.08
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Intrs:	0.00
								Tot:	1,408.08

FULL PAYMENT: 01/31/94 RECPT #: 00001475 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BENSON CHARLES E & BARBARA
-LC- BAY SUPPLY MARK
852 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

Owner:NORTHWESTERN SAVINGS B
852 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED----------

Assessed : 44,600 SEV: 44,600 School: 28010 Prop. No: 28-005-046-098-00 201 Bill No: 01476 Tax: 1,319.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,319.33
741.79	256.00	51.61	62.90	111.50	8.32	24.77	62.44	Intrs:	0.00
								Tot:	1,319.33

FULL PAYMENT: 12/27/93 RECPT #: 00001476 AMT PAID: 1,319.33

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KONYHA KRIS & CATHRYN 844 ROBINWOOD CT
11285 BLUFF RD N TRAVERSE CITY, MI 49684-4317
TRAVERSE CITY, MI 49684-8534

--USED----------

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-046-099-00 201 Bill No: 01477 Tax: 1,050.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,050.14
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	Intrs:	0.00
								Tot:	1,050.14

FULL PAYMENT: 12/21/93 RECPT #: 00001477 AMT PAID: 1,050.14

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RAMSEY JOHN L & CONSTANCE L 836 ROBINWOOD CT
41549 S I94 SERVICE DR TRAVERSE CITY, MI 49684-4317
BELLEVILLE, MI 48111-2855

--USED----------

Assessed : 63,000 SEV: 63,000 School: 28010 Prop. No: 28-005-046-100-00 201 Bill No: 01478 Tax: 1,863.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,863.64
1,047.82	361.62	72.90	88.86	157.50	11.76	34.98	88.20	Intrs:	0.00
								Tot:	1,863.64

FULL PAYMENT: 02/03/94 RECPT #: 00001478 AMT PAID: 1,863.64

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SPRINGSTEAD DON & DIANE 828 ROBINWOOD CT
2832 HOLIDAY PINES RD TRAVERSE CITY, MI 49684-4317
TRAVERSE CITY, MI 49684-3862

--USED----------

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-046-101-00 201 Bill No: 01479 Tax: 1,192.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,192.14
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001479 AMT PAID: 1,192.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRAMER FREDERICK
820 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
820 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 467

--USED--

Assessed : 84,200 SEV: 84,200 School: 28010 Prop. No: 28-005-046-102-00 201 Bill No: 01480
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,400.42	483.31	97.44	118.76	210.50	15.71	46.76	117.88

Tax: 2,490.78
Admin: 0.00
Due: 2,490.78
Intrs: 74.72
Tot: 2,565.50

----BALANCE DUE----

1,400.42	483.31	97.44	118.76	210.50	15.71	46.76	117.88	Intrs: 74.72 Bal: 2,565.50

--Mail to--
GLEASON DAVID
GLEASON & HOLZWORTH
1433 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--Property address--
1429 BARLOW ST
TRAVERSE CITY, MI 49384-4313

--USED--

Assessed : 91,200 SEV: 91,200 School: 28010 Prop. No: 28-005-046-104-00 201 Bill No: 01481
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,516.85	523.49	105.54	128.63	228.00	17.02	50.64	127.68

Tax: 2,697.85
Admin: 0.00
Due: 2,697.85
Intrs: 0.00
Tot: 2,697.85

FULL PAYMENT: 12/29/93 RECPT #: 00001481 AMT PAID: 2,697.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHWESTERN NATURAL GAS
PO BOX 2003
TRAVERSE CITY, MI 49685-2003

--Property address--
1455 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--USED--

Assessed : 87,500 SEV: 87,500 School: 28010 Prop. No: 28-005-050-001-00 401 Bill No: 04360
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,455.31	502.25	101.26	123.41	218.75	16.33	48.59	122.50

Tax: 2,588.40
Admin: 0.00
Due: 2,588.40
Intrs: 0.00
Tot: 2,588.40

FULL PAYMENT: 12/28/93 RECPT #: 00004360 AMT PAID: 2,588.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SENN DALE L & CATHY A
647 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
647 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-050-002-00 401 Bill No: 01482 Tax: 958.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	958.45
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Intrs:	0.00
								Tot:	958.45

FULL PAYMENT: 12/27/93 RECPT #: 00001482 AMT PAID: 958.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MEYER DAVID A & SALLY A
6247 BLYTHEFIELD AVE NE
ROCKFORD, MI 49341-9224

665 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 57,800 SEV: 57,800 School: 28010 Prop. No: 28-005-050-003-00 401 Bill No: 01483 Tax: 1,709.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,709.83
961.34	331.77	66.89	81.52	144.50	10.79	32.10	80.92	Intrs:	0.00
								Tot:	1,709.83

FULL PAYMENT: 01/07/94 RECPT #: 00001483 AMT PAID: 1,709.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GILMER MERLE LOIS
683 N HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

683 N HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 60,300 SEV: 60,300 School: 28010 Prop. No: 28-005-050-004-00 401 Bill No: 04507 Tax: 1,783.77
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,783.77
1,002.92	346.12	69.78	85.05	150.75	11.25	33.48	84.42	Intrs:	0.00
								Tot:	1,783.77

FULL PAYMENT: 12/27/93 RECPT #: 00004507 AMT PAID: 1,783.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MAREK KENNETH L & PRISCILLA
701 N HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

701 N HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 97,000 SEV: 97,000 School: 28010 Prop. No: 28-005-050-005-00 401 Bill No: 01484 Tax: 2,869.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,869.41
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001484 AMT PAID: 2,869.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LITCHFIELD EDWARD H & BARBARA
719 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
719 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 469

--USED--

Assessed : 65,900 SEV: 65,900 School: 28010 Prop. No: 28-005-050-006-00 401 Bill No: 04361
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,096.06	378.27	76.26	92.95	164.75	12.30	36.59	92.26

Tax: 1,949.44
Admin: 0.00
Due: 1,949.44
Intrs: 0.00
Tot: 1,949.44

FULL PAYMENT: 12/28/93 RECPT #: 00004361 AMT PAID: 1,949.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TYSON DAVID F & NANCY LAVERNE
737 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
737 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED--

Assessed : 76,900 SEV: 76,900 School: 28010 Prop. No: 28-005-050-007-00 401 Bill No: 04679
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,279.01	441.41	88.99	108.46	192.25	14.35	42.70	107.66

Tax: 2,274.83
Admin: 0.00
Due: 2,274.83
Intrs: 0.00
Tot: 2,274.83

FULL PAYMENT: 01/04/94 RECPT #: 00004679 AMT PAID: 2,274.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RIDDLE DAVID V
755 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
755 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED--

Assessed : 67,500 SEV: 67,500 School: 28010 Prop. No: 28-005-050-008-00 401 Bill No: 01485
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,122.67	387.45	78.11	95.20	168.75	12.60	37.48	94.50

Tax: 1,996.76
Admin: 0.00
Due: 1,996.76
Intrs: 0.00
Tot: 1,996.76

FULL PAYMENT: 02/08/94 RECPT #: 00001485 AMT PAID: 1,996.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREEN DAVID S & LISA D
783 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
783 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED--

Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-050-009-00 401 Bill No: 01486
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 928.88
Admin: 0.00
Due: 928.88
Intrs: 0.00

FULL PAYMENT: 02/01/94 RECPT #: 00001486 AMT PAID: 928.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEATTIE HAROLD & GENEVIEVE
6734 UNION AVE SE
GRAND RAPIDS, MI 49548-6943

--Property address--
813 HIGHLAND DR
TRAVERSE CITY, MI 49684-9385

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 470

--USED--

Assessed : 99,000 SEV: 99,000 School: 28010 Prop. No: 28-005-050-010-00 401 Bill No: 04680
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,646.58	568.26	114.56	139.63	247.50	18.47	54.97	138.60

Tax: 2,928.57
Admin: 0.00
Due: 2,928.57
Intrs: 0.00
Tot: 2,928.57

FULL PAYMENT: 01/04/94 RECPT #: 00004680 AMT PAID: 2,928.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEDDEN MARK & BRENDA
843 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
843 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 62,500 SEV: 62,500 School: 28010 Prop. No: 28-005-050-011-00 401 Bill No: 04681
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,039.51	358.75	72.33	88.15	156.25	11.66	34.71	87.50

Tax: 1,848.86
Admin: 0.00
Due: 1,848.86
Intrs: 0.00
Tot: 1,848.86

FULL PAYMENT: 01/04/94 RECPT #: 00004681 AMT PAID: 1,848.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEYS STEVEN C & NANCY P
871 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
871 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-050-012-00 401 Bill No: 01487
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00

Tax: 147.91
Admin: 0.00
Due: 147.91
Intrs: 0.00
Tot: 147.91

FULL PAYMENT: 12/28/93 RECPT #: 00001487 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAHL DONALD
848 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
848 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 87,000 SEV: 87,000 School: 28010 Prop. No: 28-005-050-013-00 401 Bill No: 04682
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,573.59
Admin: 0.00
Due: 2,573.59
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004682 AMT PAID: 2,573.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BERDEN TERRY D & RAYMA A
909 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
909 HARBOR CT
TRAVERSE CITY, MI 49684-9355

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 471

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-050-014-00 401 Bill No: 01488
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04

Tax: 846.04
Admin: 0.00
Due: 846.04
Intrs: 0.00
Tot: 846.04

FULL PAYMENT: 12/20/93 RECPT #: 00001488 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMPSON DONALD L & LOIS L
899 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
899 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 70,400 SEV: 70,400 School: 28010 Prop. No: 28-005-050-015-00 401 Bill No: 01489
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,170.90	404.10	81.47	99.29	176.00	13.14	39.09	98.56

Tax: 2,082.55
Admin: 0.00
Due: 2,082.55
Intrs: 0.00
Tot: 2,082.55

FULL PAYMENT: 01/04/94 RECPT #: 00001489 AMT PAID: 2,082.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAETZ ROBERT B & LINDA J
923 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
923 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED--

Assessed : 88,500 SEV: 88,500 School: 28010 Prop. No: 28-005-050-016-00 401 Bill No: 01490
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,471.94	507.99	102.41	124.82	221.25	16.51	49.14	123.90

Tax: 2,617.96
Admin: 0.00
Due: 2,617.96
Intrs: 0.00
Tot: 2,617.96

FULL PAYMENT: 12/16/93 RECPT #: 00001490 AMT PAID: 2,617.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HICKS GEORGE D & JEAN M
929 HARBOR CT
TRAVERSE CITY, MI 49684

--Property address--
929 HARBOR CT
TRAVERSE CITY, MI 49684

--USED--

Assessed : 68,600 SEV: 68,600 School: 28010 Prop. No: 28-005-050-017-00 401 Bill No: 01491
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,029.28
Admin: 0.00
Due: 2,029.28
Intrs: 0.00

FULL PAYMENT: 02/17/94 RECPT #: 00001491 AMT PAID: 2,029.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAVENPORT EDWARD & SHIRLEY
8700 COUNTY FARM RD
PARMA, MI 49269-9737

--Property address--
935 HARBOR CT
TRAVERSE CITY, MI 49684-9355

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 472

--USED--

Assessed : 69,900 SEV: 69,900 School: 28010 Prop. No: 28-005-050-018-00 401 Bill No: 01492 Tax: 2,067.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,067.76
1,162.58	401.23	80.89	98.59	174.75	13.04	38.82	97.86	Intrs: 0.00
								Tot: 2,067.76

FULL PAYMENT: 02/11/94 RECPT #: 00001492 AMT PAID: 2,067.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRAUTIGAM JACK H
941 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
941 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED--

Assessed : 59,900 SEV: 59,900 School: 28010 Prop. No: 28-005-050-019-00 401 Bill No: 01493 Tax: 1,771.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,771.94
996.26	343.83	69.32	84.48	149.75	11.18	33.26	83.86	Intrs: 53.16
								Tot: 1,825.10

----BALANCE DUE----

996.26	343.83	69.32	84.48	149.75	11.18	33.26	83.86	Intrs: 53.16
								Bal: 1,825.10

--Mail to--
NELSON GORDON
947 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
947 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED--

Assessed : 88,300 SEV: 88,300 School: 28010 Prop. No: 28-005-050-020-00 401 Bill No: 01494 Tax: 2,612.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,612.05
1,468.61	506.84	102.18	124.54	220.75	16.48	49.03	123.62	Intrs: 0.00
								Tot: 2,612.05

FULL PAYMENT: 12/28/93 RECPT #: 00001494 AMT PAID: 2,612.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RODARTE MANUEL J & MARY L
3531 CREEKWOOD DR
SAGINAW, MI 48601

--Property address--
953 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED--

Assessed : 72,900 SEV: 72,900 School: 28010 Prop. No: 28-005-050-021-00 401 Bill No: 01495 Tax: 2,156.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,156.50
								Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001495 AMT PAID: 2,156.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZOLINE THOMAS F & DELORES
959 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
959 HARBOR CT
TRAVERSE CITY, MI 49684-9355

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 473

--USED--

Assessed : 58,500 SEV: 58,500 School: 28010 Prop. No: 28-005-050-022-00 401 Bill No: 01496
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
972.98	335.79	67.70	82.51	146.25	10.92	32.49	81.90

Tax: 1,730.54
Admin: 0.00
Due: 1,730.54
Intrs: 0.00
Tot: 1,730.54

FULL PAYMENT: 12/30/93 RECPT #: 00001496 AMT PAID: 1,730.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HATHAWAY LAWRENCE F & DIANA R
965 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
965 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED--

Assessed : 82,400 SEV: 82,400 School: 28010 Prop. No: 28-005-050-023-00 401 Bill No: 01497
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,370.49	472.98	95.35	116.22	206.00	15.38	45.76	115.36

Tax: 2,437.54
Admin: 0.00
Due: 2,437.54
Intrs: 0.00
Tot: 2,437.54

FULL PAYMENT: 01/03/94 RECPT #: 00001497 AMT PAID: 2,437.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DOUGLAS THOMAS & GENEVA
971 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
971 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED--

Assessed : 77,800 SEV: 77,800 School: 28010 Prop. No: 28-005-050-025-00 401 Bill No: 01498
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,293.98	446.57	90.03	109.73	194.50	14.52	43.20	108.92

Tax: 2,301.45
Admin: 0.00
Due: 2,301.45
Intrs: 0.00
Tot: 2,301.45

FULL PAYMENT: 12/29/93 RECPT #: 00001498 AMT PAID: 2,301.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GORCYCA ROBERT M
968 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
968 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED--

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-050-027-00 401 Bill No: 04683
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,274.96
Admin: 0.00
Due: 1,274.96
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004683 AMT PAID: 1,274.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DROSSART STANLEY & CONNIE
956 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
956 HARBOR CT
TRAVERSE CITY, MI 49684-9355

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 474

--USED----------

Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-050-028-00 401 Bill No: 01499
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
241.17	83.23	16.78	20.45	36.25	2.71	8.05	20.30

Tax: 428.94
Admin: 0.00
Due: 428.94
Intrs: 12.87
Tot: 441.81

----BALANCE DUE----

241.17	83.23	16.78	20.45	36.25	2.71	8.05	20.30	Intrs: 12.87 Bal: 441.81

--Mail to--
JACKSON KAREN -LC-
-PROPERTY á 946 HARB
7556 PEACEFUL VALLEY RD
WILLIAMSBURG, MI 49690-0000

--Property address--
Owner:WILSON GARY
946 HARBOR CT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 43,400 SEV: 43,400 School: 28010 Prop. No: 28-005-050-029-00 401 Bill No: 04684
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
721.83	249.12	50.22	61.21	108.50	8.10	24.10	60.76

Tax: 1,283.84
Admin: 0.00
Due: 1,283.84
Intrs: 0.00
Tot: 1,283.84

FULL PAYMENT: 01/04/94 RECPT #: 00004684 AMT PAID: 1,283.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
METCALFE ROBERT W
938 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--Property address--
938 HARBOR CT
TRAVERSE CITY, MI 49684-9355

--USED----------

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-050-031-00 401 Bill No: 04855
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72

Tax: 1,177.35
Admin: 0.00
Due: 1,177.35
Intrs: 0.00
Tot: 1,177.35

FULL PAYMENT: 12/27/93 RECPT #: 01409100 AMT PAID: 1,177.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHINDLER A RUSSELL &
FERGUSON CHERYL L
753 INDIAN TRAIL
TRAVERSE CITY, MI 49684-3566

--Property address--
881 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 475

--USED----------

Assessed : 51,600 SEV: 51,600 School: 28010 Prop. No: 28-005-050-032-00 401 Bill No: 01500 Tax: 1,526.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,526.41
858.22	296.18	59.71	72.78	129.00	9.63	28.65	72.24	Intrs:	0.00
								Tot:	1,526.41

FULL PAYMENT: 12/20/93 RECPT #: 00001500 AMT PAID: 1,526.41

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THOMPSON DONALD & LOIS
899 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
899 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED----------

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-050-033-00 401 Bill No: 01501 Tax: 665.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	665.58
374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Intrs:	0.00
								Tot:	665.58

FULL PAYMENT: 12/07/93 RECPT #: 00001501 AMT PAID: 665.58

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THOMPSON DONALD L & LOIS L
899 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
899 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED----------

Assessed : 52,000 SEV: 52,000 School: 28010 Prop. No: 28-005-050-035-00 401 Bill No: 04362 Tax: 1,538.24
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,538.24
864.87	298.48	60.17	73.34	130.00	9.70	28.88	72.80	Intrs:	0.00
								Tot:	1,538.24

FULL PAYMENT: 12/16/93 RECPT #: 00004362 AMT PAID: 1,538.24

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLER BONNIE J
5190 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5190 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED----------

Assessed : 52,800 SEV: 52,800 School: 28010 Prop. No: 28-005-050-036-00 401 Bill No: 01502 Tax: 1,561.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,561.90
								Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001502 AMT PAID: 1,561.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRENCH ROBERT & RITA FAM TRUS
5176 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5176 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 476

--USED----------

Assessed : 53,300 SEV: 53,300 School: 28010 Prop. No: 28-005-050-037-00 401 Bill No: 01503 Tax: 1,576.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,576.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
886.49	305.94	61.68	75.17	133.25	9.95	29.60	74.62	Tot: 1,576.70

FULL PAYMENT: 12/17/93 RECPT #: 00001503 AMT PAID: 1,576.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SEATER WILLIAM L
5162 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5162 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED----------

Assessed : 63,600 SEV: 63,600 School: 28010 Prop. No: 28-005-050-038-00 401 Bill No: 01504 Tax: 1,881.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,881.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,057.80	365.06	73.60	89.70	159.00	11.87	35.32	89.04	Tot: 1,881.39

FULL PAYMENT: 01/04/94 RECPT #: 00001504 AMT PAID: 1,881.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SILCOX RICHARD D & MARY E
5150 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5150 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED----------

Assessed : 61,600 SEV: 61,600 School: 28010 Prop. No: 28-005-050-039-00 401 Bill No: 01505 Tax: 1,822.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,822.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,024.54	353.58	71.28	86.88	154.00	11.49	34.21	86.24	Tot: 1,822.22

FULL PAYMENT: 02/07/94 RECPT #: 00001505 AMT PAID: 1,822.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN DOUGLAS B & EDITH B
5126 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5126 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED----------

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-050-040-00 401 Bill No: 01506 Tax: 896.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 896.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 02/09/94 RECPT #: 00001506 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PALMER M JAMES
PO BOX 103
TRAVERSE CITY, MI 49685-0103

--Property address--
5110 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 477

--USED----------

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-050-041-00 401 Bill No: 01507
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
61.54	21.24	4.28	5.22	9.25	0.69	2.05	5.18

Tax: 109.45
Admin: 0.00
Due: 109.45
Intrs: 0.00
Tot: 109.45

FULL PAYMENT: 12/21/93 RECPT #: 00001507 AMT PAID: 109.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEARDSLEY EVA & PAUL
12401 W BAY SHORE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
HIGHLAND AVE
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 46,900 SEV: 46,900 School: 28010 Prop, No: 28-005-050-042-00 401 Bill No: 01508
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
780.05	269.21	54.27	66.15	117.25	8.75	26.04	65.66

Tax: 1,387.38
Admin: 0.00
Due: 1,387.38
Intrs: 0.00
Tot: 1,387.38

FULL PAYMENT: 02/14/94 RECPT #: 00001508 AMT PAID: 1,387.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JAKUBOS PAUL H & RETA M
5078 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5078 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED----------

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-050-043-00 401 Bill No: 01509
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42

Tax: 896.32
Admin: 0.00
Due: 896.32
Intrs: 26.89
Tot: 923.21

----BALANCE DUE----

503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs: 26.89
								Bal: 923.21

--Mail to--
BABCOCK ROCHELLE J
5060 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5060 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED----------

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-050-044-00 401 Bill No: 04685
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 831.23
Admin: 0.00
Due: 831.23
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004685 AMT PAID: 831.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANEL JEFFREY J & MARLENE F
5042 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5042 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 478

--USED--
Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-050-045-00 401 Bill No: 01510
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88

Tax: 863.78
Admin: 0.00
Due: 863.78
Intrs: 0.00
Tot: 863.78

FULL PAYMENT: 01/19/94 RECPT #: 00001510 AMT PAID: 863.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOTTS RICHARD A & TERRY L
5024 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5024 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--
Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-050-046-00 401 Bill No: 04856
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
520.58	179.66	36.22	44.15	78.25	5.84	17.38	43.82

Tax: 925.90
Admin: 0.00
Due: 925.90
Intrs: 0.00
Tot: 925.90

FULL PAYMENT: 12/27/93 RECPT #: 00004856 AMT PAID: 925.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POWERS LYLE J & MARILYN
5016 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5016 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--
Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-050-047-00 401 Bill No: 01511
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22

Tax: 1,103.39
Admin: 0.00
Due: 1,103.39
Intrs: 0.00
Tot: 1,103.39

FULL PAYMENT: 01/28/94 RECPT #: 00001511 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MUNOZ AGUSTIN & GLADYS T
5015 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5015 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--
Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-050-048-00 401 Bill No: 04363
Mort Code: 00014
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 931.82
Admin: 0.00
Due: 931.82
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004363 AMT PAID: 931.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HELFRICH JAMES A & BARBARA L
1732 DEAN DR
KALKASKA, MI 49646-9413

--Property address--
5025 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 479

--USED--

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-050-049-00 401 Bill No: 01512
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
518.92	179.09	36.10	44.00	78.00	5.82	17.33	43.68

Tax: 922.94
Admin: 0.00
Due: 922.94
Intrs: 0.00
Tot: 922.94

FULL PAYMENT: 02/09/94 RECPT #: 00001512 AMT PAID: 922.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUEMIN LAWRENCE J & PHYLLIS I
5043 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5043 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--

Assessed : 26,200 SEV: 26,200 School: 28010 Prop. No: 28-005-050-050-00 401 Bill No: 04857
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
435.76	150.39	30.32	36.95	65.50	4.89	14.55	36.68

Tax: 775.04
Admin: 0.00
Due: 775.04
Intrs: 0.00
Tot: 775.04

FULL PAYMENT: 12/15/93 RECPT #: 00044857 AMT PAID: 775.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOTELLING DALE A & BETH E
5079 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5079 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-050-051-00 401 Bill No: 04686
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42

Tax: 1,192.14
Admin: 0.00
Due: 1,192.14
Intrs: 0.00
Tot: 1,192.14

FULL PAYMENT: 01/04/94 RECPT #: 00004686 AMT PAID: 1,192.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUBIK RONALD J & DIANNE L
6310 MINOCK ST
DETROIT, MI 48228-3921

--Property address--
5107 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--

Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-050-052-00 401 Bill No: 01513
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,340.04
Admin: 0.00
Due: 1,340.04
Intrs: 0.00

FULL PAYMENT: 02/03/94 RECPT #: 00001513 AMT PAID: 1,340.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEIGLEIN JOHN & FLORENCE
5115 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5115 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 480

--USED--

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-050-053-00 401 Bill No: 01514 Tax: 1,245.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,245.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94	Tot: 1,245.39

FULL PAYMENT: 02/11/94 RECPT #: 00001514 AMT PAID: 1,245.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEMING DONALD & JEAN
5131 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5131 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--

Assessed : 27,000 SEV: 27,000 School: 28010 Prop. No: 28-005-050-054-00 401 Bill No: 01515 Tax: 798.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 798.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
449.07	154.98	31.24	38.08	67.50	5.04	14.99	37.80	Tot: 798.70

FULL PAYMENT: 12/20/93 RECPT #: 00001515 AMT PAID: 798.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FURNEY MARGARET
5157 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
5157 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--USED--

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-050-055-00 401 Bill No: 04553 Tax: 1,307.51
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,307.51
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	Tot: 1,307.51

FULL PAYMENT: 12/22/93 RECPT #: 00004553 AMT PAID: 1,307.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LUCIUS JAMES M & KAYE A
902 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
902 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-050-056-00 401 Bill No: 01516 Tax: 1,118.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,118.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001516 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CURRIE PETER M & LINDA M
884 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
884 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-050-057-00 401 Bill No: 01517
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
563.83	194.59	39.23	47.81	84.75	6.33	18.82	47.46

Tax: 1,002.82
Admin: 0.00
Due: 1,002.82
Intrs: 0.00
Tot: 1,002.82

FULL PAYMENT: 01/03/94 RECPT #: 00001517 AMT PAID: 1,002.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BELL RODNEY T & KAREN L
866 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
866 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-050-058-00 401 Bill No: 01518
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52

Tax: 1,236.50
Admin: 0.00
Due: 1,236.50
Intrs: 0.00
Tot: 1,236.50

FULL PAYMENT: 12/28/93 RECPT #: 00001518 AMT PAID: 1,236.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAHL DONALD R
848 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
848 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED--

Assessed : 34,200 SEV: 34,200 School: 28010 Prop. No: 28-005-050-059-00 401 Bill No: 01519
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
568.82	196.31	39.58	48.24	85.50	6.38	18.99	47.88

Tax: 1,011.70
Admin: 0.00
Due: 1,011.70
Intrs: 0.00
Tot: 1,011.70

FULL PAYMENT: 02/17/94 RECPT #: 00001519 AMT PAID: 1,011.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RANSOM DAVID L & GLORIA L
830 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--Property address--
830 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED----------

Assessed : 45,500 SEV: 45,500 School: 28010 Prop. No: 28-005-050-060-00 401 Bill No: 01520 Tax: 1,345.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,345.96
756.76	261.17	52.65	64.17	113.75	8.49	25.27	63.70	Intrs:	0.00
								Tot:	1,345.96

FULL PAYMENT: 12/14/93 RECPT #: 00001520 AMT PAID: 1,345.96

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SIMONE JOSEPH F & BARBRA L
SIMONE JOSEPH & BARB
9147 SHIPPY RD
FIFE LAKE, MI 49633-9207

--Property address--
812 HIGHLAND DR
TRAVERSE CITY, MI 49684-9353

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-050-061-00 401 Bill No: 05043 Tax: 1,242.43
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,242.43
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	Intrs:	0.00
								Tot:	1,242.43

FULL PAYMENT: 12/27/93 RECPT #: 00005043 AMT PAID: 1,242.43

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALL ROBERT J & TERRI LYNN
736 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
736 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 25,400 SEV: 25,400 School: 28010 Prop. No: 28-005-050-062-00 401 Bill No: 01521 Tax: 751.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	751.37
422.46	145.80	29.39	35.82	63.50	4.74	14.10	35.56	Intrs:	0.00
								Tot:	751.37

FULL PAYMENT: 01/06/94 RECPT #: 00001521 AMT PAID: 751.37

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BERRY CARRIDAN P & LOIS J
718 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
718 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-050-063-00 401 Bill No: 01522 Tax: 922.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	922.94
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
518.92	179.09	36.10	44.00	78.00	5.82	17.33	43.68	Tot:	922.94

FULL PAYMENT: 12/30/93 RECPT #: 00001522 AMT PAID: 922.94

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PIHLSTRAND PAUL W
PO BOX 161
TRAVERSE CITY, MI 49684-0161

--Property address--
700 N HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-050-064-00 401 Bill No: 04858 Tax: 748.41
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	748.41
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42	Tot:	748.41

FULL PAYMENT: 01/06/94 RECPT #: 00004858 AMT PAID: 748.41

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PARKS DAVID W & PHILLIS M
682 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
682 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-050-065-00 401 Bill No: 01523 Tax: 919.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	919.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	Tot:	919.98

FULL PAYMENT: 12/14/93 RECPT #: 00001523 AMT PAID: 919.98

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PRIEST CAROLYN
664 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--Property address--
664 HIGHLAND DR
TRAVERSE CITY, MI 49684-9354

--USED----------

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-050-066-00 401 Bill No: 01524 Tax: 869.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	869.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 02/07/94 RECPT #: 00001524 AMT PAID: 869.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAINES CHARLIE & PAULINE
5126 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

--Property address--
646 HIGHLAND DR
TRAVERSE CITY, MI 49684-9352

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 484

--USED--
Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-050-066-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
OWNERS OF RECORD
OF BEACON HILL ESTAT
00000

--Property address--
OF BEACON HILL ESTAT
00000

--USED--
Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-050-066-20 401 Bill No: 01525
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
9.98	3.44	0.69	0.85	1.50	0.11	0.33	0.84

Tax: 17.74
Admin: 0.00
Due: 17.74
Intrs: 0.00
Tot: 17.74

FULL PAYMENT: 02/14/94 RECPT #: 00001525 AMT PAID: 17.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VOZZA GIORGIO & LAURIE J
593 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
593 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED--
Assessed : 25,100 SEV: 25,100 School: 28010 Prop. No: 28-005-055-067-00 401 Bill No: 04859
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
417.47	144.07	29.05	35.40	62.75	4.68	13.94	35.14

Tax: 742.50
Admin: 0.00
Due: 742.50
Intrs: 0.00
Tot: 742.50

FULL PAYMENT: 02/11/94 RECPT #: 00004859 AMT PAID: 742.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHEA SANDRA E
SHEA-ASCH SANDRA E
657 MEADOW DR
TRAVERSE CITY, MI 49684

--Property address--
TRAVERSE CITY, MI 49684

--USED--
Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-055-068-00 401 Bill No: 04687
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 911.11
Admin: 0.00
Due: 911.11
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004687 AMT PAID: 911.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOTT TERESA
675 MEADOW DR
TRAVERSE CITY, MI 49684

--Property address--
675 MEADOW DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 485

--USED----

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-055-069-00 401 Bill No: 04554 Tax: 931.82
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 931.82
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	Intrs: 0.00
								Tot: 931.82

FULL PAYMENT: 12/22/93 RECPT #: 00004554 AMT PAID: 931.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEDARD JAMES E & LINDA C
687 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
687 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED----

Assessed : 47,100 SEV: 47,100 School: 28010 Prop. No: 28-005-055-070-00 401 Bill No: 04364 Tax: 1,393.28
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,393.28
783.37	270.35	54.50	66.43	117.75	8.79	26.15	65.94	Intrs: 0.00
								Tot: 1,393.28

FULL PAYMENT: 12/28/93 RECPT #: 00004364 AMT PAID: 1,393.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ABBEY R L & D R
715 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
715 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED----

Assessed : 38,600 SEV: 38,600 School: 28010 Prop. No: 28-005-055-071-00 401 Bill No: 01526 Tax: 1,141.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,141.84
642.00	221.56	44.67	54.44	96.50	7.20	21.43	54.04	Intrs: 34.26
								Tot: 1,176.10

----BALANCE DUE----

642.00	221.56	44.67	54.44	96.50	7.20	21.43	54.04	Intrs: 34.26
								Bal: 1,176.10

--Mail to--
POPP CLARENCE & PATRICIA
CHARRON ARTHUR J & E
723 MEADOW DR -LC-
TRAVERSE CITY, MI 49684-9356

--Property address--
723 MEADOW DR
TRAVERSE CITY, MI 49684-9356

FORM 1411 ½ GB

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 486

--USED----------

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-055-072-00 401 Bill No: 01527 Tax: 1,044.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,044.23
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Intrs:	0.00
								Tot:	1,044.23

FULL PAYMENT: 12/22/93 RECPT #: 00001527 AMT PAID: 1,044.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WOODS BARRY F & LEAH K
741 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
741 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED----------

Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-055-073-00 401 Bill No: 01528 Tax: 1,218.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,218.77
685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68	Intrs:	0.00
								Tot:	1,218.77

FULL PAYMENT: 02/09/94 RECPT #: 00001528 AMT PAID: 1,218.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SAMPIER RICHARD O & PATRICIA
817 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
817 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED----------

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-055-074-00 401 Bill No: 01529 Tax: 869.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	869.71
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	Intrs:	26.09
								Tot:	895.80

----BALANCE DUE----

488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	Intrs:	26.09
								Bal:	895.80

--Mail to--
STOKES MAHANNAH F
835 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
835 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED----------

Assessed : 50,500 SEV: 50,500 School: 28010 Prop. No: 28-005-055-075-00 401 Bill No: 04688 Tax: 1,493.87
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,493.87
								Intrs:	0.00

FORM 1141 3-93

FULL PAYMENT: 12/08/93 RECPT #: 00004688 AMT PAID: 1,493.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YOUNG CHIP L & ANN C
853 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
853 MEADOW DR
TRAVERSE CITY, MI 49684-9356

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 487

--USED--
Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-055-076-00 401 Bill No: 01530
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36

Tax: 958.45
Admin: 0.00
Due: 958.45
Intrs: 28.75
Tot: 987.20

----BALANCE DUE----

538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Intrs: 28.75
								Bal: 987.20

--Mail to--
HALL JAMES W & LINDA R
871 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
871 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED--
Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-055-077-00 401 Bill No: 01531
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56

Tax: 1,195.10
Admin: 0.00
Due: 1,195.10
Intrs: 0.00
Tot: 1,195.10

FULL PAYMENT: 01/03/94 RECPT #: 00001531 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NELSON CONNIE & JAMES C
889 MEADOW DR
TRAVERSE CITY, MI 49684

--Property address--
889 MEADOW DR
TRAVERSE CITY, MI 49684

--USED--
Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-055-078-00 401 Bill No: 04365
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10

Tax: 1,227.62
Admin: 0.00
Due: 1,227.62
Intrs: 0.00
Tot: 1,227.62

FULL PAYMENT: 12/16/93 RECPT #: 00004365 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEMCOOL HERBERT W JR & BARBAR
907 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
907 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED--
Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-055-079-00 401 Bill No: 05030
Mort Code: 00031 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 914.08
Admin: 0.00
Due: 914.08
Intrs: 0.00

FULL PAYMENT: 12/29/93 RECPT #: 00005030 AMT PAID: 914.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RINCKEY NEIL V & ROBIN J
904 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
904 MEADOW DR
TRAVERSE CITY, MI 49684-9356

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 488

--USED--
Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-055-080-00 401 Bill No: 01532
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24

Tax: 786.86
Admin: 0.00
Due: 786.86
Intrs: 0.00
Tot: 786.86

FULL PAYMENT: 02/14/94 RECPT #: 00001532 AMT PAID: 786.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GODFREY JAMES D & ROBIN N
892 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
892 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED--
Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-055-081-00 401 Bill No: 04967
Mort Code: 00025 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30

Tax: 872.66
Admin: 0.00
Due: 872.66
Intrs: 0.00
Tot: 872.66

FULL PAYMENT: 01/12/94 RECPT #: 00004967 AMT PAID: 872.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HENRY GORDON & WILMA
874 MEADOW DR
TRAVERSE CITY, MI 49684-0000

--Property address--
874 MEADOW DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 33,600 SEV: 33,600 School: 28010 Prop. No: 28-005-055-082-00 401 Bill No: 04689
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
558.84	192.86	38.88	47.39	84.00	6.27	18.66	47.04

Tax: 993.94
Admin: 0.00
Due: 993.94
Intrs: 0.00
Tot: 993.94

FULL PAYMENT: 12/09/93 RECPT #: 00004689 AMT PAID: 993.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THRONEBURG CHARLES L & NANCY A
856 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
856 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED--
Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-055-083-00 401 Bill No: 05103
Mort Code: 00053 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,002.82
Admin: 0.00
Due: 1,002.82
Intrs: 0.00

FULL PAYMENT: 12/08/93 RECPT #: 00005103 AMT PAID: 1,002.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOWER LEONARD J & SHARLEY J
838 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
838 MEADOW DR
TRAVERSE CITY, MI 49684-9356

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 489

--USED--

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-055-084-00 401 Bill No: 01533 Tax: 843.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 843.08
474.01	163.59	32.98	40.20	71.25	5.32	15.83	39.90	Intrs: 0.00
								Tot: . 843.08

FULL PAYMENT: 12/03/93 RECPT #: 00001533 AMT PAID: 843.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SAWYER HAROLD & ALBERTINE M
820 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
820 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED--

Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-055-085-00 401 Bill No: 05044 Tax: 899.29
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 899.29
505.62	174.50	35.18	42.88	76.00	5.67	16.88	42.56	Intrs: 0.00
								Tot: 899.29

FULL PAYMENT: 12/27/93 RECPT #: 00005044 AMT PAID: 899.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUNNER CHANCE M & RACHEL A
1701 E FRONT ST APT C-9
TRAVERSE CITY, MI 49684-3016

--Property address--
800 MEADOW DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-055-086-00 401 Bill No: 01534 Tax: 1,082.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,082.67
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24	Intrs: 32.48
								Tot: 1,115.15

FULL PAYMENT: 02/25/94 RECPT #: 00001534 AMT PAID: 1,115.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GAGNON KEVIN G & DOROTHY L
784 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
784 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED--

Assessed : 31,000 SEV: 31,000 School: 28010 Prop. No: 28-005-055-087-00 401 Bill No: 04690 Tax: 917.02
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 917.02
								Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004690 AMT PAID: 917.02

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HINDS DANIEL C & PATRICIA A
766 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
766 MEADOW DR
TRAVERSE CITY, MI 49684-9356

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 490

--USED---
Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-055-088-00 401 Bill No: 01535
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
593.77	204.92	41.31	50.35	89.25	6.66	19.82	49.98

Tax: 1,056.06
Admin: 0.00
Due: 1,056.06
Intrs: 0.00
Tot: 1,056.06

FULL PAYMENT: 12/03/93 RECPT #: 00001535 AMT PAID: 1,056.06

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REID MICHAEL L & CARMELA
744 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
744 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED---
Assessed : 24,600 SEV: 24,600 School: 28010 Prop. No: 28-005-055-089-00 401 Bill No: 01536
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
409.15	141.20	28.47	34.70	61.50	4.59	13.66	34.44

Tax: 727.71
Admin: 0.00
Due: 727.71
Intrs: 0.00
Tot: 727.71

FULL PAYMENT: 02/18/94 RECPT #: 00001677 AMT PAID: 727.71

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEMING EVA & DONALD & JEAN
726 MEADOW DR
TRAVERSE CITY, MI 49684

--Property address--
726 MEADOW DR
TRAVERSE CITY, MI 49684-0000

--USED---
Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-055-090-00 401 Bill No: 01537
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36

Tax: 1,106.36
Admin: 0.00
Due: 1,106.36
Intrs: 0.00
Tot: 1,106.36

FULL PAYMENT: 12/30/93 RECPT #: 00001537 AMT PAID: 1,106.36

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRIMMER DONALD D & BEVERLY E
708 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
708 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED---
Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-055-091-00 401 Bill No: 01538
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,212.86
Admin: 0.00
Due: 1,212.86
Intrs: 36.39

				----BALANCE DUE----					
681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	Intrs:	36.39
								Bal:	1,249.25

--Mail to--
LARSON STEN A JR & NANCY L
690 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
690 MEADOW DR
TRAVERSE CITY, MI 49684-9356

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 491

--USED----------

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-055-092-00 401 Bill No: 01539
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Tax:	1,198.06
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	Admin:	0.00
								Due:	1,198.06
								Intrs:	35.94
								Tot: .	1,234.00

				----BALANCE DUE----					
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	Intrs:	35.94
								Bal:	1,234.00

--Mail to--
LORENZEN TERRE K & ALYCE J
672 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
672 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED----------

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-055-093-00 401 Bill No: 04989
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Tax:	952.52
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08	Admin:	0.00
								Due:	952.52
								Intrs:	0.00
								Tot:	952.52

FULL PAYMENT: 11/29/93 RECPT #: 00004989 AMT PAID: 952.52

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARLSON HOLLY F & JEFFREY L
654 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
654 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--USED----------

Assessed : 30,100 SEV: 30,100 School: 28010 Prop. No: 28-005-055-094-00 401 Bill No: 04491
Mort Code: 00017 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Tax:	890.40
500.63	172.77	34.83	42.45	75.25	5.62	16.71	42.14	Admin:	0.00
								Due:	890.40
								Intrs:	0.00
								Tot:	890.40

FULL PAYMENT: 12/07/93 RECPT #: 00004491 AMT PAID: 890.40

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARNEY DENNIS C & MARIA
901 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9357

--Property address--
901 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9357

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-055-095-00 401 Bill No: 01540
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Tax:	789.84
								Admin:	0.00
								Due:	789.84
								Intrs:	23.70

FULL PAYMENT: 02/28/94 RECPT #: 00001540 AMT PAID: 813.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NOTEWARE GEORGE H
885 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
885 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 492

--USED----

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-055-096-00 401 Bill No: 01541 Tax: 1,227.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs: 0.00
								Tot: 1,227.62

FULL PAYMENT: 02/17/94 RECPT #: 00001541 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NYRKKANEN MARTIN J & MARILY
-LC-
867 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9351

--Property address--
Owner:HUBBELL NANCY L
867 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9351

--USED----

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-055-097-00 401 Bill No: 04860 Tax: 831.23
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 831.23
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	Intrs: 0.00
								Tot: 831.23

FULL PAYMENT: 12/20/93 RECPT #: 00004860 AMT PAID: 831.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JODY ROCHELLE L
849 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
849 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-055-098-00 401 Bill No: 01542 Tax: 118.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 118.33
66.53	22.96	4.63	5.64	10.00	0.75	2.22	5.60	Intrs: 0.00
								Tot: 118.33

FULL PAYMENT: 12/02/93 RECPT #: 00001542 AMT PAID: 118.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DENOYER ROY & DOROTHY
831 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
831 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-055-099-00 401 Bill No: 01543 Tax: 1,118.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,118.17
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92	Intrs:	0.00
								Tot:	1,118.17

FULL PAYMENT: 12/02/93 RECPT #: 00001543 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DENOYER ROY & DOROTHY
813 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

813 E SILVER E LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 43,500 SEV: 43,500 School: 28010 Prop. No: 28-005-055-100-00 401 Bill No: 04861 Tax: 1,286.81
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,286.81
723.50	249.69	50.34	61.35	108.75	8.12	24.16	60.90	Intrs:	0.00
								Tot:	1,286.81

FULL PAYMENT: 12/27/93 RECPT #: 00004861 AMT PAID: 1,286.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PERKINS RANDOLPH & JANE KAYE
7304 SHARP RD
SWARTZ CREEK, MI 48473-0000

795 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-055-101-00 401 Bill No: 04287 Tax: 1,118.17
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,118.17
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92	Intrs:	0.00
								Tot:	1,118.17

FULL PAYMENT: 12/09/93 RECPT #: 00004287 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PLAMONDON RANDY L & LISA WINA
777 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

777 E E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-055-102-00 401 Bill No: 04306 Tax: 979.14
Mort Code: 00012 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	979.14
								Intrs:	0.00

FULL PAYMENT: 12/07/93 RECPT #: 00004306 AMT PAID: 979.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRUCKNER THOMAS R & JEANETTE M
1905 NORTH MASON
SAGINAW, MI 48602-0000

--Property address--
759 E SILVER LK RD N
TRAVERSE CITY, MI 49684-9361

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 494

--USED--
Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-055-103-00 401 Bill No: 01544
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82

Tax: 1,221.72
Admin: 0.00
Due: 1,221.72
Intrs: 0.00
Tot: 1,221.72

FULL PAYMENT: 12/09/93 RECPT #: 00001544 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MATUS ALEX & HELEN J
737 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
737 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED--
Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-055-104-00 401 Bill No: 01545
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68

Tax: 1,218.77
Admin: 0.00
Due: 1,218.77
Intrs: 36.56
Tot: 1,255.33

----BALANCE DUE----

685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68	Intrs: 36.56
								Bal: 1,255.33

--Mail to--
KUSCHELL RICHARD P & SUSAN V
500 WEBSTER SR
TRAVERSE CITY, MI 49684-2652

--Property address--
719 E SILVER LAKE RD
TRAVERSE CITY, MI 49684-9351

--USED--
Assessed : 27,000 SEV: 27,000 School: 28010 Prop. No: 28-005-055-105-00 401 Bill No: 01546
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
449.07	154.98	31.24	38.08	67.50	5.04	14.99	37.80

Tax: 798.70
Admin: 0.00
Due: 798.70
Intrs: 0.00
Tot: 798.70

FULL PAYMENT: 02/08/94 RECPT #: 00001546 AMT PAID: 798.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WESTON JUDITH B
699 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
699 E E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-055-106-00 401 Bill No: 01547

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92

Tax: 1,266.10
Admin: 0.00
Due: 1,266.10
Intrs: 0.00
Tot: 1,266.10

FULL PAYMENT: 12/07/93 RECPT #: 00001547 AMT PAID: 1,266.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUCKAL ALLAN A & BARBARA A
SCHMUCKAL ALLAN & BA
667 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
685 E E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-055-108-00 401 Bill No: 01548

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74

Tax: 1,156.65
Admin: 0.00
Due: 1,156.65
Intrs: 0.00
Tot: 1,156.65

FULL PAYMENT: 02/14/94 RECPT #: 00001548 AMT PAID: 1,156.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WATZ FRANK & MARIE
649 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
649 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--USED----------

Assessed : 13,100 SEV: 13,100 School: 28010 Prop. No: 28-005-057-001-00 401 Bill No: 01549

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34

Tax: 387.51
Admin: 0.00
Due: 387.51
Intrs: 0.00
Tot: 387.51

FULL PAYMENT: 01/03/94 RECPT #: 00001549 AMT PAID: 387.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S&K ENTERPRISES
182 CARPENTER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 496

--USED----------

Assessed : 17,200 SEV: 17,200 School: 28010 Prop. No: 28-005-057-004-00 401 Bill No: 04691 Tax: 508.80
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	508.80
286.07	98.73	19.90	24.26	43.00	3.21	9.55	24.08	Intrs:	0.00
								Tot:	508.80

FULL PAYMENT: 01/04/94 RECPT #: 00004691 AMT PAID: 508.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARVEY CHARLES C
3077 GARFIELD DR N
TRAVERSE CITY, MI 49684-5029

--Property address--
1407 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-057-005-00 401 Bill No: 01550 Tax: 204.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	204.11
114.76	39.61	7.98	9.73	17.25	1.29	3.83	9.66	Intrs:	6.12
								Tot:	210.23

----BALANCE DUE----

114.76	39.61	7.98	9.73	17.25	1.29	3.83	9.66	Intrs:	6.12
								Bal:	210.23

--Mail to--
HARVEY CHARLES C
3077 GARFIELD RD N
TRAVERSE CITY, MI 49684-5029

--Property address--
1391 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 20,700 NEW VAL: 17,300 CHANGE: -3,400 SPLIT TO 057-010-00----------

Assessed : 17,300 SEV: 17,300 School: 28010 Prop. No: 28-005-057-006-00 401 Bill No: 00055 Tax: 511.77
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	511.77
287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Intrs:	0.00
								Tot:	511.77

FULL PAYMENT: 01/03/94 RECPT #: 00000055 AMT PAID: 511.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
S & K ENTERPRISES
1403 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--Property address--
FARMINGTON DR
TRAVERSE CITY, MI 49684-8864

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,400 CHANGE: 3,400 SPLIT FROM 057-006-00----------

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-057-010-00 401 Bill No: 01551 Tax: 100.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	100.58
								Intrs:	0.00

FULL PAYMENT: 12/14/93 RECPT #: 00001551 AMT PAID: 100.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUNNATH ENTERPRISES LTD
396 N STONEY POINT RD
SUTTONS BAY, MI 49682

--Property address--
Owner:S & K ENTERPRISES
1379 FARMINGTON DR
TRAVERSE CITY, MI 49684-8860

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 497

--USED---

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-057-011-00 401 Bill No: 01552 Tax: 204.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 204.11
114.76	39.61	7.98	9.73	17.25	1.29	3.83	9.66	Intrs: 0.00
								Tot: 204.11

FULL PAYMENT: 01/28/94 RECPT #: 00001552 AMT PAID: 204.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHANLEY TIMOTHY D & IDA
2900 BOARDMAN LAKE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1283 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 6,700 SEV: 6,700 School: 28010 Prop. No: 28-005-057-012-00 401 Bill No: 01553 Tax: 198.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 198.20
111.44	38.46	7.75	9.45	16.75	1.25	3.72	9.38	Intrs: 0.00
								Tot: 198.20

FULL PAYMENT: 12/17/93 RECPT #: 00001553 AMT PAID: 198.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONANT DENNIS C & JUDITH A
1267 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1267 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-057-013-00 401 Bill No: 00056 Tax: 109.45
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 109.45
61.54	21.24	4.28	5.22	9.25	0.69	2.05	5.18	Intrs: 0.00
								Tot: 109.45

FULL PAYMENT: 01/03/94 RECPT #: 00000056 AMT PAID: 109.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S & K ENTERPRISES
182 CARPENTER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
1251 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 46,600 SEV: 46,600 School: 28010 Prop. No: 28-005-057-014-00 401 Bill No: 04555 Tax: 1,378.51
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,378.51
								Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004555 AMT PAID: 1,378.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRENNER MATTHEW J
320 E 3RD
GAYLORD, MI 49735-0000

--Property address--
f673149
1004 LEXINGTON
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 498

--USED--
Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-057-015-00 401 Bill No: 04366
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62

Tax: 245.53
Admin: 0.00
Due: 245.53
Intrs: 7.37
Tot: 252.90

----BALANCE DUE----

138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62	Intrs: 7.37 Bal: 252.90

--Mail to--
ALLENDER ROBERT W & JANET L
1032 LEXINGTON DR
TRAVERSE CITY, MI 49684-8867

--Property address--
1020 LEXINGTON DR
TRAVERSE CITY, MI 49684-8867

--USED--
Assessed : 60,200 SEV: 60,200 School: 28010 Prop. No: 28-005-057-016-00 401 Bill No: 01554
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,001.25	345.55	69.66	84.91	150.50	11.23	33.43	84.28

Tax: 1,780.81
Admin: 0.00
Due: 1,780.81
Intrs: 0.00
Tot: 1,780.81

FULL PAYMENT: 02/14/94 RECPT #: 00001554 AMT PAID: 1,780.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLENDER ROBERT W & JANETY L
1213 BIRMLEY ESTATE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
LEXINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 63,300 SEV: 63,300 School: 28010 Prop. No: 28-005-057-017-00 401 Bill No: 01555
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,052.81	363.34	73.25	89.28	158.25	11.81	35.15	88.62

Tax: 1,872.51
Admin: 0.00
Due: 1,872.51
Intrs: 0.00
Tot: 1,872.51

FULL PAYMENT: 12/09/93 RECPT #: 00001555 AMT PAID: 1,872.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ADAMS DAMON C & NANCY A
PO BOX 3442
TRAVERSE CITY, MI 49685-3442

--Property address--
1044 LEXINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-057-018-00 401 Bill No: 01556
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,482.04
Admin: 0.00
Due: 1,482.04
Intrs: 0.00

FULL PAYMENT: 12/01/93 RECPT #: 00001556 AMT PAID: 1,482.04

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GONSKI MICHAEL C
1213 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1213 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED--
Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-057-019-00 401 Bill No: 01557
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62	

Tax: 245.53
Admin: 0.00
Due: 245.53
Intrs: 0.00
Tot: 245.53

FULL PAYMENT: 12/01/93 RECPT #: 00001557 AMT PAID: 245.53

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GONSKI MICHAEL C
1213 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-6108

--Property address--
1197 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 25,700 SEV: 25,700 School: 28010 Prop. No: 28-005-057-020-00 401 Bill No: 04692
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
427.44	147.52	29.74	36.25	64.25	4.80	14.27	35.98	

Tax: 760.25
Admin: 0.00
Due: 760.25
Intrs: 0.00
Tot: 760.25

FULL PAYMENT: 01/04/94 RECPT #: 00004692 AMT PAID: 760.25

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEKEYSER DOUGLAS & ALEXANDRIA
9196 BLACKBURN DR
TRAVERSE CITY, MI 49684-9631

--Property address--
1043 LEXINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-057-021-00 401 Bill No: 01558
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	

Tax: 319.49
Admin: 0.00
Due: 319.49
Intrs: 0.00
Tot: 319.49

FULL PAYMENT: 12/22/93 RECPT #: 00001558 AMT PAID: 319.49

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S&K ENTERPRISES
182 CARPENTER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
1403 BIRMLEY RD
TRAVERSE CITY, MI 49684-8817

--USED--
Assessed : 54,000 SEV: 54,000 School: 28010 Prop. No: 28-005-057-023-00 401 Bill No: 04641
Mort Code: 00022 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,597.41
Admin: 0.00
Due: 1,597.41
Intrs: 0.00

FULL PAYMENT: 12/08/93 RECPT #: 00004641 AMT PAID: 1,597.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRIEN WILLIAM R & VIRGINIA J
1019 LEXINGTON DR
TRAVERSE CITY, MI 49684-8868

--Property address--
1019 LEXINGTON DR
TRAVERSE CITY, MI 49684-8868

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 500

--USED----
Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-057-024-00 401 Bill No: 01559
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82

Tax: 1,517.53
Admin: 0.00
Due: 1,517.53
Intrs: 45.53
Tot: 1,563.06

----BALANCE DUE----

853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82

Intrs: 45.53
Bal: 1,563.06

--Mail to--
BURCAR THOMAS J & DEBRA L
1001 LEXINGTON DR
TRAVERSE CITY, MI 49684

--Property address--
1001 LEXINGTON DR
TRAVERSE CITY, MI 49684

--USED----
Assessed : 21,500 SEV: 21,500 School: 28010 Prop. No: 28-005-057-025-00 401 Bill No: 01560
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
357.59	123.41	24.88	30.32	53.75	4.01	11.94	30.10

Tax: 636.00
Admin: 0.00
Due: 636.00
Intrs: 0.00
Tot: 636.00

FULL PAYMENT: 01/03/94 RECPT #: 00001560 AMT PAID: 636.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S&K ENTERPRISES
182 CARPENTER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--USED----11/08/93 OLD VAL: 17,900 NEW VAL: 15,000 CHANGE: -2,900 SPLIT TO 057-035-00----
Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-057-030-00 401 Bill No: 01561
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00

Tax: 443.73
Admin: 0.00
Due: 443.73
Intrs: 0.00
Tot: 443.73

FULL PAYMENT: 01/03/94 RECPT #: 00001561 AMT PAID: 443.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S& K ENTERPRISES
S & K ENTERPRISES
182 CARPENTER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
FAIRWAY POINT DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 501

--USED----------

Assessed : 25,500 SEV: 25,500 School: 28010 Prop. No: 28-005-057-032-00 401 Bill No: 04693 Tax: 754.34

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	754.34
424.12	146.37	29.51	35.97	63.75	4.76	14.16	35.70	Intrs:	0.00
								Tot:	754.34

FULL PAYMENT: 12/13/93 RECPT #: 00004693 AMT PAID: 754.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOERSTER EDITH H
81 MENLO PARK DR
BELLIVILLE, MI 48111-2918

--Property address--
1195 FAIRWAY POINTE DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 76,600 SEV: 76,600 School: 28010 Prop. No: 28-005-057-033-00 401 Bill No: 04862 Tax: 2,265.95

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,265.95
1,274.02	439.68	88.64	108.04	191.50	14.29	42.54	107.24	Intrs:	0.00
								Tot:	2,265.95

FULL PAYMENT: 02/11/94 RECPT #: 00004862 AMT PAID: 2,265.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RODGE JOHN DAVID & MARY ROSE
1177 FAIRWAY PT DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1177 FAIRWAY PT DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-057-034-00 401 Bill No: 01562 Tax: 245.53

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	245.53
138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62	Intrs:	7.37
								Tot:	252.90

----BALANCE DUE----

138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62	Intrs:	7.37
								Bal:	252.90

--Mail to--
STRAIT THOMAS E & CATHERINE S
PO BOX 3411
TRAVERSE CITY, MI 49684-0000

--Property address--
1202 FAIRWAY PTE DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 2,900 CHANGE: 2,900 SPLIT FROM 057-030-00----------

Assessed : 2,900 SEV: 2,900 School: 28010 Prop. No: 28-005-057-035-00 401 Bill No: 00057 Tax: 85.79

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	85.79
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00000057 AMT PAID: 85.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZAEBST ROBERT J & DOROTHY E
1638 MAPLE RIDGE WAY
TRAVERSE CITY, MI 49684-5900

--Property address--
FAIRWAY POINTE DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-057-037-00 401 Bill No: 01563 Tax: 204.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 204.11
114.76	39.61	7.98	9.73	17.25	1.29	3.83	9.66	Intrs: 0.00 Tot: 204.11

FULL PAYMENT: 01/03/94 RECPT #: 00001563 AMT PAID: 204.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S & K ENTERPRISES
182 CARPENTER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-057-038-00 401 Bill No: 01564 Tax: 1,343.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,343.01
755.10	260.60	52.54	64.03	113.50	8.47	25.21	63.56	Intrs: 0.00 Tot: 1,343.01

FULL PAYMENT: 02/11/94 RECPT #: 00001564 AMT PAID: 1,343.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POLK RICHARD A & LISA
1326 FARMINGTON DR
TRAVERSE CITY, MI 49684-8659

--Property address--
1326 FARMINGTON DR
TRAVERSE CITY, MI 49684-8859

--USED----------

Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-057-039-00 401 Bill No: 04694 Tax: 177.48
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 177.48
99.79	34.44	6.94	8.46	15.00	1.12	3.33	8.40	Intrs: 0.00 Tot: 177.48

FULL PAYMENT: 01/05/94 RECPT #: 00004694 AMT PAID: 177.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ARP TERRANCE J & SHERRY K
1344 FARMINGTON DR
TRAVERSE CITY, MI 49684-8859

--Property address--
1344 FARMINGTON DR
TRAVERSE CITY, MI 49684-8859

--USED----------

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-057-040-00 401 Bill No: 04556 Tax: 1,257.21
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,257.21 Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004556 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMPSON DANA & DONNA
1354 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1354 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-057-041-00 401 Bill No: 01565
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
780.05	269.21	54.27	66.15	117.25	8.75	26.04	65.66

Tax: 1,387.38
Admin: 0.00
Due: 1,387.38
Intrs: 0.00
Tot: 1,387.38

FULL PAYMENT: 02/03/94 RECPT #: 00001565 AMT PAID: 1,387.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEYER RICHARD J & LUANN M
500 S UNION ST
TRAVERSE CITY, MI 49684-3247

--Property address--
FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 50,400 SEV: 50,400 School: 28010 Prop. No: 28-005-057-042-00 401 Bill No: 01566
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
838.26	289.30	58.32	71.08	126.00	9.40	27.99	70.56

Tax: 1,490.91
Admin: 0.00
Due: 1,490.91
Intrs: 0.00
Tot: 1,490.91

FULL PAYMENT: 12/01/93 RECPT #: 00001566 AMT PAID: 1,490.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARTZ ALFRED JR
1384 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1384 FARMINGTON DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-057-043-00 401 Bill No: 01567
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64

Tax: 372.72
Admin: 0.00
Due: 372.72
Intrs: 0.00
Tot: 372.72

FULL PAYMENT: 01/03/94 RECPT #: 00001567 AMT PAID: 372.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
S&K ENTERPRISES
182 CARPETNER HILL DR
TRAVERSE CITY, MI 49684-6108

--Property address--
BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-057-044-00 401 Bill No: 04990
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,251.30
Admin: 0.00
Due: 1,251.30
Intrs: 0.00

FULL PAYMENT: 11/29/93 RECPT #: 00004990 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RANSON KENDALL LEE
1442 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1442 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 504

--USED--

Assessed : 42,600 SEV: 42,600 School: 28010 Prop. No: 28-005-057-046-00 401 Bill No: 01568 Tax: 1,260.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,260.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
708.53	244.52	49.30	60.08	106.50	7.95	23.66	59.64	Tot:	1,260.18

FULL PAYMENT: 12/02/93 RECPT #: 00001568 AMT PAID: 1,260.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SKORSKI GERALD S & BARBARA J
1478 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1478 BIRMLEY ESTATES DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-057-900-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GARFIELD CHARTER TWP
BIRMLEY HILLS WA TOW
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--USED--

Assessed : 167,900 SEV: 167,900 School: 28010 Prop. No: 28-005-060-001-00 201 Bill No: 01569 Tax: 4,984.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	4,984.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
2,792.53	963.75	194.29	236.81	419.75	31.33	93.23	235.06	17.80	Tot:	4,984.55

FULL PAYMENT: 02/14/94 RECPT #: 00001569 AMT PAID: 4,984.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLASSIC MOTOR SPORTS & LAWN EQUIPMENT
3939 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--Property address--
3939 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 505

--USED----------

Assessed : 92,500 SEV: 92,500 School: 28010 Prop. No: 28-005-060-002-00 201 Bill No: 01570 Tax: 2,754.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	2,754.10
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,538.47	530.95	107.04	130.46	231.25	17.26	51.37	129.50	17.80	Tot:	2,754.10

FULL PAYMENT: 02/17/94 RECPT #: 00001570 AMT PAID: 2,754.10

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
BECKMAN GREGORY & BONITA
4060 PENINSULA SHORE
GRAWN, MI 49637-0000

--Property address--
565 W BLUE STAR DRIVE
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 25,000 SEV: 25,000 School: 28010 Prop. No: 28-005-060-003-00 201 Bill No: 01571 Tax: 775.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	775.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
415.80	143.50	28.93	35.26	62.50	4.67	13.88	35.00	35.60	Tot:	775.14

FULL PAYMENT: 01/05/94 RECPT #: 00001571 AMT PAID: 775.14

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
OLSHOVE KRISTEN A & RICHARD
7095 DEEPWATER POINT
WILLIAMSBURG, MI 49690

--Property address--
7095 DEEPWATER POINT
WILLIAMSBURG, MI 49690

--USED----------

Assessed : 33,600 SEV: 33,600 School: 28010 Prop. No: 28-005-060-005-00 201 Bill No: 01572 Tax: 1,349.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,349.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	40.49
558.84	192.86	38.88	47.39	84.00	6.27	18.66	47.04	17.80	Tot:	1,390.06

91-1R ROAD

337.83

----BALANCE DUE----

								Intrs:	40.49
558.84	192.86	38.88	47.39	84.00	6.27	18.66	47.04	17.80	Bal:	1,390.06

337.83

--Mail to--
BARTH'S INC
SCHUBOT JOHN L & LIN
4770 LUANNE

--Property address--
639 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-060-006-00 201 Bill No: 01573 Tax: 1,598.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,598.06
									Intrs:	0.00
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	17.80	Tot:	1,598.06

91-1R ROAD

337.83

FULL PAYMENT: 02/14/94 RECPT #: 00001573 AMT PAID: 1,598.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
GRAM WILLIAM & ARLEE
838 ZIMMERMAN RD
BEULAH, MI 49617-0000

--Property address--
657 W BLUESTAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------11/23/93 OLD VAL: 0 NEW VAL: 12,500 CHANGE: 12,500 SPLIT FROM 060-009-00----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-060-007-00 201 Bill No: 05112 Tax: 387.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	387.57
									Intrs:	11.63
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	17.80	Tot:	399.20

----BALANCE DUE----

207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	17.80	Intrs:	11.63
									Bal:	399.20

--Mail to--
DAVIES ED -LC-
DBA NORTHWOODS AUTO
721 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8778

--Property address--
Owner:BOEL PAUL & LITZI
683 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8778

--USED----------11/23/93 OLD VAL: 0 NEW VAL: 12,500 CHANGE: 12,500 SPLIT FROM 060-009-00----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-060-008-00 201 Bill No: 05113 Tax: 387.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	387.57
									Intrs:	11.63
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	17.80	Tot:	399.20

----BALANCE DUE----

207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	17.80	Intrs:	11.63
									Bal:	399.20

--Mail to--
DAVIES ED -LC-

--Property address--
Owner:BOEL PAUL & LITZI

TRAVERSE CITY, MI 49684-8778

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 507

--USED----------11/23/93 OLD VAL: 54,600 NEW VAL: 29,600 CHANGE: -25,000 SPLIT TO 060-007 & 008-00----------

Assessed : 29,600 SEV: 29,600 School: 28010 Prop. No: 28-005-060-009-00 201 Bill No: 01574 Tax: 893.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	893.41
492.31	169.90	34.25	41.75	74.00	5.52	16.44	41.44	17.80	Intrs:	26.80
									Tot:	920.21

----BALANCE DUE----

492.31	169.90	34.25	41.75	74.00	5.52	16.44	41.44	17.80	Intrs:	26.80
									Bal:	920.21

--Mail to--
DAVIES ED -LC-
DBA NORTHWOODS AUTO
721 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8778

--Property address--
Owner:BOEL PAUL & LITZI
721 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8778

--USED----------

Assessed : 91,800 SEV: 91,800 School: 28010 Prop. No: 28-005-060-010-00 201 Bill No: 01575 Tax: 2,751.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,751.19
1,526.83	526.93	106.23	129.47	229.50	17.13	50.98	128.52	35.60	Intrs:	82.54
									Tot:	2,833.73

----BALANCE DUE----

1,526.83	526.93	106.23	129.47	229.50	17.13	50.98	128.52	35.60	Intrs:	82.54
									Bal:	2,833.73

--Mail to--
LEWIS ENTERPRISES
770 MEMORIAL HWY
TRAVERSE CITY, MI 49684

--Property address--
770 MEMORIAL HWY
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 17,900 SEV: 17,900 School: 28010 Prop. No: 28-005-060-012-00 201 Bill No: 01576 Tax: 918.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	918.06
297.71	102.75	20.71	25.25	44.75	3.34	9.94	25.06	17.80	Intrs:	27.54
									Tot:	945.60

91-2S SEWE

370.75

----BALANCE DUE----

297.71	102.75	20.71	25.25	44.75	3.34	9.94	25.06	17.80	Intrs:	27.54
									Bal:	945.60

370.75

--Mail to--
KELLER GARY B & MARY C
230 SOUTH 31 RD

--Property address--
W BLUE STAR DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-060-013-00 201 Bill No: 01577 Tax: 738.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	738.33
209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64	17.80	Intrs:	22.15
									Tot:	760.48

91-2S SEWE

347.81

----BALANCE DUE----

209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64	17.80	Intrs:	22.15
									Bal:	760.48

347.81

--Mail to--
KELLER GARY B & MARY C
230 SOUTH 31 RD
CADILLAC, MI 49601-0000

--Property address--
W BLUE STAR DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 67,100 SEV: 67,100 School: 28010 Prop. No: 28-005-060-014-00 201 Bill No: 01578 Tax: 2,685.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,685.74
1,116.01	385.15	77.65	94.64	167.75	12.52	37.26	93.94	35.60	Intrs:	80.57
									Tot:	2,766.31

91-2S SEWE

665.22

----BALANCE DUE----

1,116.01	385.15	77.65	94.64	167.75	12.52	37.26	93.94	35.60	Intrs:	80.57
									Bal:	2,766.31

665.22

--Mail to--
BROWN CHARLES LEE & PHILENA A
KELLER GARY B
800 N US 31 S
TRAVERSE CITY, MI 49684-8706

--Property address--
PO BOX 782
TRAVERSE CITY, MI 49685-0782

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 509

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-060-016-00 201 Bill No: 01579 Tax: 1,734.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,734.70
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	44.50	Intrs:	0.00
									Tot:	1,734.70

91-2S SEWE

770.22

FULL PAYMENT: 02/14/94 RECPT #: 00001579 AMT PAID: 1,734.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
WALTERS THEODORE & MILDRED
6250 SIMS DR
STERLING HEIGHTS, MI 48313-371

--Property address--
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-060-019-00 201 Bill No: 01580 Tax: 954.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	954.10
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	26.70	Intrs:	28.62
									Tot:	982.72

91-2S SEWE

424.51

----BALANCE DUE----

282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	26.70	Intrs:	28.62
									Bal:	982.72

424.51

--Mail to--
ZOLINE THOMAS F
HARDMAN RONALD P & J
940 W BLUE STAR CT
TRAVERSE CITY, MI 49684-0000

--Property address--
PO BOX 4365
TRAVERSE CITY, MI 49685-4365

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-060-020-00 201 Bill No: 01581 Tax: 1,032.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,032.45
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	17.80	Intrs:	30.97
									Tot:	1,063.42

Bal: 1,063.42

--Mail to--
HARDMAN RONALD P & JULIE
817 N COUNTY RD 641
LAKE LEELANAU, MI 49653-0000

--Property address--
940 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8785

--USED--

Assessed : 44,600 SEV: 44,600 School: 28010 Prop. No: 28-005-060-021-00 201 Bill No: 01582
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
741.79	256.00	51.61	62.90	111.50	8.32	24.77	62.44	35.60

Tax: 1,354.93
Admin: 0.00
Due: 1,354.93
Intrs: 0.00
Tot: 1,354.93

FULL PAYMENT: 02/10/94 RECPT #: 00001582 AMT PAID: 1,354.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
HERITAGE ENVIRONMENTAL SVCS
CRYSTAL FLASH PETROL
PO BOX 1804
GRAND RAPIDS, MI 48501-1804

--Property address--
896 W BLUE STAR DR
INDIANAPOLIS, IN 49684-0000

--USED--

Assessed : 16,700 SEV: 16,700 School: 28010 Prop. No: 28-005-060-023-00 201 Bill No: 01583
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
277.76	95.86	19.33	23.55	41.75	3.12	9.27	23.38	35.60

Tax: 1,540.03
Admin: 0.00
Due: 1,540.03
Intrs: 46.20
Tot: 1,586.23

91-2S SEWE

1,010.41

----BALANCE DUE----

277.76	95.86	19.33	23.55	41.75	3.12	9.27	23.38	35.60

Intrs: 46.20
Bal: 1,586.23

1,010.41

--Mail to--
KNUDSEN JOHN H
6787 STATE RD #1
EAST LANSING, MI 48823-9413

--Property address--
PO BOX 133
SUTTONS BAY, MI 49682

--USED--

Assessed : 8,200 SEV: 8,200 School: 28010 Prop. No: 28-005-060-026-00 201 Bill No: 01584
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
136.38	47.07	9.49	11.57	20.50	1.53	4.55	11.48

Tax: 242.57
Admin: 0.00
Due: 242.57
Intrs: 7.28
Tot: 249.85

----BALANCE DUE----

136.38	47.07	9.49	11.57	20.50	1.53	4.55	11.48

Intrs: 7.28
Bal: 249.85

--Mail to--
SUTHERLAND LEASING -LC-
PO BOX 147

--Property address--
Owner:SCHMUCKAL JAMES A & MA
POLARIS CRESCENT

--USED----------

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-060-028-00 201 Bill No: 01585 Tax: 186.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 186.37
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82		Intrs: 5.59
									Tot: 191.96

----BALANCE DUE----

104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82		Intrs: 5.59
									Bal: 191.96

--Mail to--
SCHMUCKAL JAMES A & MARILYN J
FUEL RECYCLERS INC C
PO BOX 147
GRAWN, MI 49637-0147

--Property address--
121 N MADISON ST
TRAVERSE CITY, MI 49684-2108

--USED----------

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-060-031-00 201 Bill No: 01586 Tax: 127.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 127.20
71.52	24.68	4.98	6.06	10.75	0.80	2.39	6.02		Intrs: 3.82
									Tot: 131.02

----BALANCE DUE----

71.52	24.68	4.98	6.06	10.75	0.80	2.39	6.02		Intrs: 3.82
									Bal: 131.02

--Mail to--
ORTH BERNARD
SCHMUCKAL JAMES
121 N MADISON ST
TRAVERSE CITY, MI 49684-0000

--Property address--
00000

--USED----------

Assessed : 4,900 SEV: 4,900 School: 28010 Prop. No: 28-005-060-032-00 201 Bill No: 01587 Tax: 162.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 162.75
81.50	28.13	5.67	6.91	12.25	0.91	2.72	6.86	17.80	Intrs: 0.00
									Tot: 162.75

FULL PAYMENT: 02/17/94 RECPT #: 00001587 AMT PAID: 162.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUCKAL JAMES A & MARILYN &
HARDMAN JULIE & RONA
RT 1 BOX 383A
LAKE LEELANAU, MI 49653-0000

--Property address--
POLARIS CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-060-033-00 201 Bill No: 01588 Tax: 1,236.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,236.50
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52		Intrs: 0.00
									Tot: 1,236.50

FULL PAYMENT: 02/11/94 RECPT #: 00001588 AMT PAID: 1,236.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MALLORY RALPH E & SEARS JUDY
706 INDIAN TRAIL BLVD
TRAVERSE CITY, MI 49684-3536

POLARIS CRESENT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-060-034-00 201 Bill No: 01589 Tax: 899.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 899.29
505.62	174.50	35.18	42.88	76.00	5.67	16.88	42.56		Intrs: 0.00
									Tot: 899.29

FULL PAYMENT: 12/08/93 RECPT #: 00001589 AMT PAID: 899.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

GREGORY JOSEPH G & ADELIEU L TRUST
647 W ORCHARD DR
TRAVERSE CITY, MI 49684-1952

970 POLARIS CRESCENT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 19,000 SEV: 19,000 School: 28010 Prop. No: 28-005-060-036-00 201 Bill No: 01590 Tax: 907.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	91-2S SEWE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 907.61
316.01	109.06	21.99	26.80	47.50	3.55	10.55	26.60	345.55	Intrs: 27.23
									Tot: 934.84

----BALANCE DUE----

316.01	109.06	21.99	26.80	47.50	3.55	10.55	26.60	345.55	Intrs: 27.23
									Bal: 934.84

--Mail to-- --Property address--

WILEY PAUL K
2118 ISLAND VIEW RD
TRAVERSE CITY, MI 49684-9701

POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 513

--USED----------

Assessed : 4,700 SEV: 4,700 School: 28010 Prop. No: 28-005-060-037-00 201 Bill No: 01591 Tax: 462.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	91-2S SEWE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	462.28
78.17	26.98	5.44	6.63	11.75	0.88	2.61	6.58	323.24	Intrs:	13.87
									Tot:	476.15

----BALANCE DUE----

78.17	26.98	5.44	6.63	11.75	0.88	2.61	6.58	323.24	Intrs:	13.87
									Bal:	476.15

--Mail to--
WILEY PAUL -LC-
2118 ISLAND VIEW RD
TRAVERSE CITY, MI 49684-9701

--Property address--
Owner:SCHMUCKAL JAMES & MARI
N POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-060-038-00 201 Bill No: 01592 Tax: 474.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	91-2S SEWE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	474.77
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	326.86	Intrs:	0.00
									Tot:	474.77

FULL PAYMENT: 12/30/93 RECPT #: 00001592 AMT PAID: 474.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ORTH BERNARD
SCHMUCKAL JIM
121 N MADISON ST
TRAVERSE CITY, MI 49684-2108

--Property address--
894 POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 13,500 SEV: 13,500 School: 28010 Prop. No: 28-005-060-039-00 201 Bill No: 01593 Tax: 718.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	91-2S SEWE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	718.86
224.53	77.49	15.62	19.04	33.75	2.52	7.50	18.90	319.51	Intrs:	21.57
									Tot:	740.43

----BALANCE DUE----

224.53	77.49	15.62	19.04	33.75	2.52	7.50	18.90	319.51	Intrs:	21.57
									Bal:	740.43

--Mail to--
BRIGGS DAVID A JR & MARY
3183 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
870 POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-060-040-00 201 Bill No: 01594 Tax: 479.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	479.23
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68	Intrs:	0.00
								Tot:	479.23

FULL PAYMENT: 01/07/94 RECPT #: 00001594 AMT PAID: 479.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GOVERNMENTAL EMPLOYEES
CREDIT UNION
120 BEAUMONT PL
TRAVERSE CITY, MI 49684-2305

--Property address--
848 POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-060-041-00 201 Bill No: 01595 Tax: 121.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	121.28
68.19	23.53	4.74	5.78	10.25	0.77	2.28	5.74	Intrs:	0.00
								Tot:	121.28

FULL PAYMENT: 12/08/93 RECPT #: 00001595 AMT PAID: 121.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WHITE STEVEN D
2686 HEDWIDGE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
836 POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-060-042-00 201 Bill No: 01596 Tax: 346.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	346.11
194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs:	0.00
								Tot:	346.11

FULL PAYMENT: 12/08/93 RECPT #: 00001596 AMT PAID: 346.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WHITE STEVEN & PULSIPHER GARY
2686 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
826 POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 6,500 SEV: 6,500 School: 28010 Prop. No: 28-005-060-044-00 201 Bill No: 01597 Tax: 210.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	210.08
108.11	37.31	7.52	9.17	16.25	1.21	3.61	9.10	17.80	Intrs:	0.00
									Tot:	210.08

FULL PAYMENT: 12/30/93 RECPT #: 00001597 AMT PAID: 210.08

----BALANCE DUE-----

								Bal:	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

--Mail to--
ORTH BERNARD
SCHMUCKAL JAMES
121 N MADISON
TRAVERSE CITY, MI 49684-0000

--Property address--
POLARIS CRESCENT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 23,800 SEV: 23,800 School: 28010 Prop. No: 28-005-060-045-00 201 Bill No: 04863 Tax: 1,164.67
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,164.67
395.84	136.61	27.54	33.57	59.50	4.44	13.22	33.32	17.80	Intrs:	0.00
									Tot:	1,164.67

91-2$ SEWE

442.83

FULL PAYMENT: 12/15/93 RECPT #: 00004863 AMT PAID: 1,164.67

----BALANCE DUE-----

								Bal:	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

0.00

--Mail to--
LAMMERS CAROL L
726 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8706

--Property address--
726 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8706

--USED----------

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-060-046-00 201 Bill No: 01598 Tax: 704.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	704.09
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48	17.80	Intrs:	21.12
									Tot:	725.21

----BALANCE DUE-----

								Intrs:	
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48	17.80	21.12
								Bal:	725.21

--Mail to--
REYNOLDS FREDERICK N & DIAN

--Property address--
Owner:PLAMONDON CLETUS & EVA

TRAVERSE CITY, MI 49621-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 516

--USED--

Assessed : 5,100 SEV: 5,100 School: 28010 Prop. No: 28-005-060-047-00 201 Bill No: 01599 Tax: 150.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	150.85
84.82	29.27	5.90	7.19	12.75	0.95	2.83	7.14	Intrs:	0.00
								Tot:	150.85

FULL PAYMENT: 12/30/93 RECPT #: 00001599 AMT PAID: 150.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ORTH BERNARD
SCHMUCKAL JAMES
121 N MADISON ST
TRAVERSE CITY, MI 49684-2109

--Property address--
685 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--USED--

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-060-048-00 201 Bill No: 01600 Tax: 1,094.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,094.52
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	Intrs:	0.00
								Tot:	1,094.52

FULL PAYMENT: 02/11/94 RECPT #: 00001600 AMT PAID: 1,094.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WAINEO DENNIS G
857 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8822

--Property address--
697 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--USED--

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-060-050-00 201 Bill No: 01601 Tax: 136.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	136.07
76.51	26.40	5.32	6.49	11.50	0.86	2.55	6.44	Intrs:	0.00
								Tot:	136.07

FULL PAYMENT: 12/30/93 RECPT #: 00001601 AMT PAID: 136.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ORTH BERNARD
SCHMUCKAL JAMES
121 N MADISON
TRAVERSE CITY, MI 49684-2108

--Property address--
731 MIZAR CT
TRAVERSE CITY, MI 49684-8764

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 517

--USED----------

Assessed : 12,700 SEV: 12,700 School: 28010 Prop. No: 28-005-060-051-00 201 Bill No: 04367 Tax: 727.70
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	727.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
211.23	72.90	14.70	17.91	31.75	2.37	7.05	17.78	17.80	Tot:	727.70

91-2S SEWE

334.21

FULL PAYMENT: 02/11/94 RECPT #: 00004367 AMT PAID: 727.70

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
OLD MISSION SCOOTERS INC
750 N US 31 SOUTH
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:EMPIRE NATIONAL BANK O
MIZAR CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-060-051-10 201 Bill No: 04864 Tax: 384.85
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	384.85
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
46.57	16.07	3.24	3.95	7.00	0.52	1.55	3.92	17.80	Tot:	384.85

91-2S SEWE

284.23

FULL PAYMENT: 12/15/93 RECPT #: 00004864 AMT PAID: 384.85

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
LAMMERS CAROL
726 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8706

--Property address--
W BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-060-051-20 201 Bill No: 01602 Tax: 1,059.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,059.02
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	31.77
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12		Tot:	1,090.79

595.43 205.49 41.43 [illegible] [illegible] [illegible] [illegible]

Bal: 1,090.79

--Mail to--
EMPIRE NATIONAL BANK OF TC
VILLANUEVA JOHN JR &
3991 BOURSAW RD
TRAVERSE CITY, MI 49684-9744

--Property address--
1227 E FRONT ST
TRAVERSE CITY, MI 49684-2928

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 518

--USED----------

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-060-053-00 201 Bill No: 01603 Tax: 82.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	82.82
46.57	16.07	3.24	3.95	7.00	0.52	1.55	3.92	Intrs:	0.00
								Tot:	82.82

FULL PAYMENT: 12/30/93 RECPT #: 00001603 AMT PAID: 82.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ORTH BERNARD
SCHMUCKAL JAMES
121 N MADISON ST
TRAVERSE CITY, MI 49684-2108

--Property address--
00000

--USED----------

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-060-054-00 201 Bill No: 01604 Tax: 103.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	103.53
58.21	20.09	4.05	4.94	8.75	0.65	1.94	4.90	Intrs:	0.00
								Tot:	103.53

FULL PAYMENT: 02/09/94 RECPT #: 00001604 AMT PAID: 103.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHMUCKAL JAMES
RAMOIE RONALD F -LC-
7676 BENNETT
WILLIAMSBURG, MI 49690-0000

--Property address--
121 N MADISON
TRAVERSE CITY, MI 49684-2108

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-060-055-00 201 Bill No: 01605 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	88.75
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Intrs:	0.00
								Tot:	88.75

FULL PAYMENT: 02/09/94 RECPT #: 00001605 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RAMOIE RONALD F
7676 BENNETT RD
WILLIAMSBURG, MI 49690-0000

--Property address--
7676 BENNETT RD
WILLIAMSBURG, MI 49690-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 519

--USED----------

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-060-056-00 201 Bill No: 01606 Tax: 363.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	363.85
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22	Intrs:	0.00
								Tot:	363.85

FULL PAYMENT: 12/30/93 RECPT #: 00001606 AMT PAID: 363.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ORTH BERNARD 00000
SCHMUCKAL JAMES
121 N MADISON ST
TRAVERSE CITY, MI 49684-2108

--USED----------

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-060-059-00 201 Bill No: 01607 Tax: 517.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	517.68
291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50	Intrs:	0.00
								Tot:	517.68

FULL PAYMENT: 12/30/93 RECPT #: 00001607 AMT PAID: 517.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ORTH BERNARD 00000
SCHMUCKAL JAMES
121 N MADISON ST
TRAVERSE CITY, MI 49684-2108

--USED----------

Assessed : 7,600 SEV: 7,600 School: 28010 Prop. No: 28-005-060-064-00 201 Bill No: 01608 Tax: 224.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	224.81
126.40	43.62	8.79	10.72	19.00	1.42	4.22	10.64	Intrs:	0.00
								Tot:	224.81

FULL PAYMENT: 12/30/93 RECPT #: 00001608 AMT PAID: 224.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ORTH BERNARD 00000
SCHMUCKAL JAMES
121 N MADISON ST
TRAVERSE CITY, MI 49684-2108

--USED--

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-060-066-00 201 Bill No: 01609 Tax: 502.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	502.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80		Tot:	502.89

FULL PAYMENT: 12/08/93 RECPT #: 00001609 AMT PAID: 502.89

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

GERHARDT LEONARD E & PHYLLIS
6458 MISSION RDG
TRAVERSE CITY, MI 49684-1800

670 ETA LANE
TRAVERSE CITY, MI 49684-8765

--USED--

Assessed : 67,300 SEV: 67,300 School: 28010 Prop. No: 28-005-060-067-00 201 Bill No: 01610 Tax: 1,990.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,990.84
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,119.34	386.30	77.88	94.92	168.25	12.56	37.37	94.22		Tot:	1,990.84

FULL PAYMENT: 01/27/94 RECPT #: 00001610 AMT PAID: 1,990.84

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

LYNCH DONALD F & ALBERTA M
1145 HASTINGS ST
TRAVERSE CITY, MI 49684-4318

716 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--USED--

Assessed : 35,600 SEV: 35,600 School: 28010 Prop. No: 28-005-060-069-00 201 Bill No: 01611 Tax: 1,070.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,070.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
592.10	204.34	41.20	50.21	89.00	6.64	19.77	49.84	17.80	Tot:	1,070.90

FULL PAYMENT: 12/08/93 RECPT #: 00001611 AMT PAID: 1,070.90

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

WALTON WM H & JEAN A
2985 SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

654 W BLUE STAR
TRAVERSE CITY, MI 49684-8707

--USED--

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-060-070-00 201 Bill No: 01612 Tax: 1,147.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,147.77
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001612 AMT PAID: 1,147.77

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ORTH MICHAEL J & LISA
1211 CERRO DR
TRAVERSE CITY, MI 49684-8569

--Property address--
MIZAR CT
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 521

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-060-071-00 201 Bill No: 01613
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14

Tax: 1,334.13
Admin: 0.00
Due: 1,334.13
Intrs: 0.00
Tot: 1,334.13

FULL PAYMENT: 12/15/93 RECPT #: 00001613 AMT PAID: 1,334.13

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SAGINAW VALLEY FLOWER EXCHANG
1400 TITTABAWASSEE
SAGINAW, MI 48604-1056

--Property address--
698 MIZAR CT
TRAVERSE CITY, MI 49684

--USED--

Assessed : 11,200 SEV: 11,200 School: 28010 Prop. No: 28-005-060-073-00 201 Bill No: 01614
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
186.28	64.29	12.96	15.80	28.00	2.09	6.22	15.68

Tax: 331.32
Admin: 0.00
Due: 331.32
Intrs: 0.00
Tot: 331.32

FULL PAYMENT: 02/09/94 RECPT #: 00001614 AMT PAID: 331.32

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
A.C. DEVELOPMENT CO
2920 W ST JOSEPH
LANSING, MI 48917

--Property address--
TRAVERSE CITY, MI 49684

--USED--

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-060-075-00 201 Bill No: 01615
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
96.47	33.29	6.71	8.18	14.50	1.08	3.22	8.12

Tax: 171.57
Admin: 0.00
Due: 171.57
Intrs: 0.00
Tot: 171.57

FULL PAYMENT: 12/14/93 RECPT #: 00001615 AMT PAID: 171.57

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FLICKINGER GARY W & CAROL J
549 LAKEWOOD RD
TRAVERSE CITY, MI 496849053

--Property address--
593 BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 522

--USED----------

Assessed : 53,600 SEV: 53,600 School: 28010 Prop. No: 28-005-060-076-00 201 Bill No: 01616 Tax: 1,585.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,585.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	47.57
891.48	307.66	62.03	75.60	134.00	10.00	29.76	75.04		Tot:	1,633.14

----BALANCE DUE----

891.48	307.66	62.03	75.60	134.00	10.00	29.76	75.04		Intrs:	47.57
									Bal:	1,633.14

--Mail to--
SMITH JOHN P & MARION
DANIELS ALFRED & KAR
34597 PINEHURST COURT
LIVONIA, MI 48154

--Property address--
571 BLUE STAR CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 83,300 SEV: 83,300 School: 28010 Prop. No: 28-005-060-077-00 201 Bill No: 01617 Tax: 2,861.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	2,861.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	85.86
1,385.45	478.14	96.39	117.49	208.25	15.54	46.26	116.62	35.60	Tot:	2,947.76

91-1R ROAD

362.16

----BALANCE DUE----

1,385.45	478.14	96.39	117.49	208.25	15.54	46.26	116.62	35.60	Intrs:	85.86
									Bal:	2,947.76

362.16

--Mail to--
BAYSTAR VENTURES INC
LAKE STATES BLDG STE
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684-5485

--Property address--
3828 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8757

--USED----------

Assessed : 46,100 SEV: 46,100 School: 28010 Prop. No: 28-005-060-079-00 201 Bill No: 01618 Tax: 1,363.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,363.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
766.74	264.61	53.35	65.02	115.25	8.60	25.60	64.54		Tot:	1,363.71

FULL PAYMENT: 12/30/93 RECPT #: 00001618 AMT PAID: 1,363.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
WALTON EDWARDINE A

--Property address--
3842 JUPITER CRESENT DR

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 523

--USED--

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-060-080-00 201 Bill No: 01619 Tax: 204.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	204.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
114.76	39.61	7.98	9.73	17.25	1.29	3.83	9.66	Tot:	204.11

FULL PAYMENT: 12/30/93 RECPT #: 00001619 AMT PAID: 204.11

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WALTON ARTHUR
84 W LONG LK RD
TRAVERSE CITY, MI 49684

--Property address--
JUPITER CRESCENT
TRAVERSE CITY, MI 49684

--USED--

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-060-081-00 201 Bill No: 01620 Tax: 1,280.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,280.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62	Tot:	1,280.88

FULL PAYMENT: 02/11/94 RECPT #: 00001620 AMT PAID: 1,280.88

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ORTH MICHAEL J
1211 CERRO DR
TRAVERSE CITY, MI 49684-8569

--Property address--
3866 JUPITER CRESCENT
TRAVERSE CITY, MI 49684-8707

--USED--

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-060-082-00 201 Bill No: 01621 Tax: 174.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	174.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
98.13	33.87	6.83	8.32	14.75	1.10	3.28	8.26	Tot:	174.54

FULL PAYMENT: 02/11/94 RECPT #: 00001621 AMT PAID: 174.54

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ORTH MICHAEL J & LISA L
1211 CERRO DR
TRAVERSE CITY, MI 49684-8569

--Property address--
TRAVERSE CITY, MI 49684

--USED--

Assessed : 6,500 SEV: 6,500 School: 28010 Prop. No: 28-005-060-083-00 201 Bill No: 01622 Tax: 210.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	210.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FORM 1411 5-88

FULL PAYMENT: 12/08/93 RECPT #: 00001622 AMT PAID: 210.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTON WILLIAM H & JEANA
2985 SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
BLUE STAR DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 524

--USED----------
Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-060-084-00 201 Bill No: 01623 Tax: 768.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	768.28
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00	17.80	Intrs:	23.05
									Tot:	791.33

91-1R ROAD

306.75

----BALANCE DUE----

249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00	17.80	Intrs:	23.05
									Bal:	791.33

306.75

--Mail to--
BAYSTAR VENTURES INC
LAKE STATES BLDG STE
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684

--Property address--
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684

--USED----------
Assessed : 40,200 SEV: 40,200 School: 28010 Prop. No: 28-005-060-087-00 201 Bill No: 01624 Tax: 1,661.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,661.03
668.61	230.75	46.52	56.70	100.50	7.50	22.32	56.28	17.80	Intrs:	49.83
									Tot:	1,710.86

91-1R ROAD

454.05

----BALANCE DUE----

668.61	230.75	46.52	56.70	100.50	7.50	22.32	56.28	17.80	Intrs:	49.83
									Bal:	1,710.86

454.05

--Mail to--
BAYSTAR VENTURES INC
LAKE STATES BLDG STE
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684

--Property address--
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 69,000 SEV: 69,000 School: 28010 Prop. No: 28-005-060-088-00 201 Bill No: 01625 Tax: 2,460.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,460.52
1,147.61	396.06	79.85	97.32	172.50	12.88	38.32	96.60	35.60	Intrs:	73.82
									Tot:	2,534.34

91-1R ROAD

383.78

----BALANCE DUE----

1,147.61	396.06	79.85	97.32	172.50	12.88	38.32	96.60	35.60	Intrs:	73.82
									Bal:	2,534.34

383.78

--Mail to--
BAYSTAR VENTURES INC
LAKE STATES BLDG STE
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684-5485

--Property address--
3930 S BLUESTAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 108,400 SEV: 108,400 School: 28010 Prop. No: 28-005-060-090-00 201 Bill No: 01626 Tax: 3,260.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	3,260.05
1,802.92	622.22	125.44	152.89	271.00	20.23	60.19	151.76	53.40	Intrs:	97.80
									Tot:	3,357.85

----BALANCE DUE----

1,802.92	622.22	125.44	152.89	271.00	20.23	60.19	151.76	53.40	Intrs:	97.80
									Bal:	3,357.85

--Mail to--
STEADMAN BENTLEY & LOTTIE
SOUTH TRAVERSE LTD P
2378 COUNTY RD 633
GRAWN, MI 49684

--Property address--
PO BOX 372
HARRISVILLE, MI 48740-0372

--USED----------

Assessed : 68,400 SEV: 68,400 School: 28010 Prop. No: 28-005-060-093-00 201 Bill No: 01627 Tax: 2,041.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,041.18
1,137.64	392.62	79.15	96.47	171.00	12.76	37.98	95.76	17.80	Intrs:	0.00
									Tot:	2,041.18

FULL PAYMENT: 01/26/94 RECPT #: 00001627 AMT PAID: 2,041.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LENZINI JOHN J -LC-

--Property address--
Owner:SMITH CHARLES J & LIND

--USED--

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-060-094-00 201 Bill No: 01628 Tax: 961.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	961.44
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	17.80	Intrs:	28.84
									Tot:	990.28

----BALANCE DUE----

530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	17.80	Intrs:	28.84
									Bal:	990.28

--Mail to--
BAYSTAR VENTURES INC
LAKE STATES BLDG STE
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684

--Property address--
3853 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED--

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-060-095-00 201 Bill No: 01629 Tax: 1,248.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,248.39
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	17.80	Intrs:	37.45
									Tot:	1,285.84

----BALANCE DUE----

691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	17.80	Intrs:	37.45
									Bal:	1,285.84

--Mail to--
BAYSTAR VENTURES INC
LAKE STATES BLDG
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684

--Property address--
3829 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED--

Assessed : 13,100 SEV: 13,100 School: 28010 Prop. No: 28-005-060-096-00 201 Bill No: 01630 Tax: 405.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	405.31
217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	17.80	Intrs:	12.16
									Tot:	417.47

----BALANCE DUE----

217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	17.80	Intrs:	12.16
									Bal:	417.47

--Mail to--
BAYSTAR VEBTURES INC
LAKE STATES BLDG STE
12935 W BAY SHORE DR
TRAVERSE CITY, MI 49684

--Property address--
3807 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 527

--USED--

Assessed : 493,100 SEV: 493,100 School: 28010 Prop. No: 28-005-062-002-00 301 Bill No: 01631 Tax: 14,586.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	14,586.69
8,201.29	2,830.39	570.62	695.47	1,232.75	92.01	273.82	690.34	Intrs:	0.00
								Tot:	14,586.69

FULL PAYMENT: 02/10/94 RECPT #: 00001631 AMT PAID: 14,586.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARPENTER ENTERPRISES LTD
3061 THOMPSON RD
FENTON, MI 48430-0000

--Property address--
CASS HARTMAN CT
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 98,900 SEV: 98,900 School: 28010 Prop. No: 28-005-062-005-00 201 Bill No: 01632 Tax: 2,925.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,925.62
1,644.91	567.69	114.45	139.49	247.25	18.45	54.92	138.46	Intrs:	0.00
								Tot:	2,925.62

FULL PAYMENT: 02/11/94 RECPT #: 00001632 AMT PAID: 2,925.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HINSENKAMP DIANE B
3778 PENINSULAR SHORES DR
GRAWN, MI 49637-9725

--Property address--
1775 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED--

Assessed : 53,900 SEV: 53,900 School: 28010 Prop. No: 28-005-062-006-00 201 Bill No: 01633 Tax: 1,594.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,594.45
896.47	309.39	62.37	76.02	134.75	10.06	29.93	75.46	Intrs:	47.83
								Tot:	1,642.28

----BALANCE DUE----

896.47	309.39	62.37	76.02	134.75	10.06	29.93	75.46	Intrs:	47.83
								Bal:	1,642.28

--Mail to--
AESCHLIMAN KEITH P
1774 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--Property address--
1774 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED--

Assessed : 95,600 SEV: 95,600 School: 28010 Prop. No: 28-005-062-007-00 301 Bill No: 01634 Tax: 2,828.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,828.00
								Intrs:	84.84

----BALANCE DUE----

1,590.03	548.74	110.63	134.83	239.00	17.84	53.09	133.84	Intrs:	84.84
								Bal:	2,912.84

--Mail to--
KENNETH B COOK CO
1824 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--Property address--
1824 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 528

--USED--

Assessed : 199,600 SEV: 199,600 School: 28010 Prop. No: 28-005-062-008-00 201 Bill No: 01635 Tax: 5,904.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,904.50
3,319.77	1,145.70	230.98	281.52	499.00	37.25	110.84	279.44	Intrs:	177.13
								Tot:	6,081.63

----BALANCE DUE----

3,319.77	1,145.70	230.98	281.52	499.00	37.25	110.84	279.44	Intrs:	177.13
								Bal:	6,081.63

SEV was lowered from $199,600 to $26,300 by Dec. B.O.R., 12-13-94.

--Mail to--
GREENLAW ROBERT INC
1874 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--Property address--
1874 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED--

Assessed : 720,000 SEV: 720,000 School: 28010 Prop. No: 28-005-062-010-00 301 Bill No: 01636 Tax: 21,298.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	21,298.75
11,975.11	4,132.80	833.18	1,015.49	1,800.00	134.35	399.82	1,008.00	Intrs:	0.00
								Tot:	21,298.75

FULL PAYMENT: 02/04/94 RECPT #: 00001636 AMT PAID: 21,298.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRYLON CORP
PO BOX 1251
TRAVERSE CITY, MI 49685-1251

--Property address--
1974 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-065-001-00 401 Bill No: 01637 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Tot:	335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Bal:	335.15

--Mail to--
BRADEN JOAN ALICE
BROAD GEORGE E LC
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-8832

--Property address--
DIAMOND PARK RD
INTERLOCHEN, MI 49643-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 529

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-065-002-00 401 Bill No: 01638 Tax: 295.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	295.81
166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00	Intrs:	0.00
								Tot:	295.81

FULL PAYMENT: 02/03/94 RECPT #: 00001638 AMT PAID: 295.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LILE GLEN K & LINDA L
4257 HOLIDAY HILLS RD
TRAVERSE CITY, MI 49684-3933

2044 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 11,100 SEV: 11,100 School: 28010 Prop. No: 28-005-065-003-00 401 Bill No: 01639 Tax: 328.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	328.35
184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Intrs:	9.85
								Tot:	338.20

----BALANCE DUE----

184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Intrs:	9.85
								Bal:	338.20

--Mail to-- --Property address--

MC CONNELL NINA LEE
BROAD GEORGE E
456 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8832

2056 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 7,900 SEV: 7,900 School: 28010 Prop. No: 28-005-065-004-00 401 Bill No: 01640 Tax: 233.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	233.69
131.39	45.35	9.14	11.14	19.75	1.47	4.39	11.06	Intrs:	7.01
								Tot:	240.70

----BALANCE DUE----

131.39	45.35	9.14	11.14	19.75	1.47	4.39	11.06	Intrs:	7.01
								Bal:	240.70

--Mail to-- --Property address--

BECKER EDGAR J & JO ANN
12873 TWIN CREEK DR
TRAVERSE CITY, MI 49684-5360

2068 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED--

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-065-005-00 401 Bill No: 01641 Tax: 266.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	266.23
149.69	51.66	10.41	12.69	22.50	1.68	5.00	12.60	Intrs:	7.99
								Tot:	274.22

----BALANCE DUE----

149.69	51.66	10.41	12.69	22.50	1.68	5.00	12.60	Intrs:	7.99
								Bal:	274.22

--Mail to--
ZIMMERMAN JO ANNE
KROESING COREY D -LC
2080 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2080 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED--

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-065-006-00 401 Bill No: 01642 Tax: 319.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	319.49
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs:	0.00
								Tot:	319.49

FULL PAYMENT: 12/08/93 RECPT #: 00001642 AMT PAID: 319.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GILLMAN STEVEN S
2092 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2092 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED--

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-065-007-00 401 Bill No: 01643 Tax: 289.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	289.89
162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72	Intrs:	8.70
								Tot:	298.59

----BALANCE DUE----

162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72	Intrs:	8.70
								Bal:	298.59

--Mail to--
HOLLAND MICHELE F -LC-
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
Owner:ZIMMERMAN JO ANNE
2104 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-065-008-00 401 Bill No: 01644 Tax: 236.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	236.65
133.06	45.92	9.26	11.28	20.00	1.49	4.44	11.20	Intrs:	0.00
								Tot:	236.65

FULL PAYMENT: 12/08/93 RECPT #: 00001644 AMT PAID: 236.65

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GILLMAN STEVEN S
2092 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2116 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-065-009-00 401 Bill No: 01645 Tax: 795.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	795.75
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66	Intrs:	23.87
								Tot:	819.62

----BALANCE DUE-----

447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66	Intrs:	23.87
								Bal:	819.62

--Mail to--
HOLSTEIN JULIAN C & CARMEN A
2128 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2128 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 13,600 SEV: 13,600 School: 28010 Prop. No: 28-005-065-010-00 401 Bill No: 01646 Tax: 402.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	402.31
226.20	78.06	15.74	19.18	34.00	2.54	7.55	19.04	Intrs:	0.00
								Tot:	402.31

FULL PAYMENT: 01/31/94 RECPT #: 00001646 AMT PAID: 402.31

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BEEMAN MYRTLE L
2140 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2140 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-065-011-00 401 Bill No: 01647 Tax: 452.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	452.60
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001647 AMT PAID: 452.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHOUINARD JOHN & RITA
2150 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2150 LAURA DR
TRAVERSE CITY, MI 49684-8821

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 532

--USED----------

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-065-012-00 401 Bill No: 01648
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64

Tax: 372.72
Admin: 0.00
Due: 372.72
Intrs: 11.18
Tot: 383.90

----BALANCE DUE----

209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64	Intrs: 11.18 Bal: 383.90

--Mail to--
GAUTHIER GILBERT I & PATRICIA
COLE JOHN & MELONIE
2162 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2162 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 14,700 SEV: 14,700 School: 28010 Prop. No: 28-005-065-013-00 401 Bill No: 01649
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
244.49	84.38	17.01	20.73	36.75	2.74	8.16	20.58

Tax: 434.84
Admin: 0.00
Due: 434.84
Intrs: 13.05
Tot: 447.89

----BALANCE DUE----

244.49	84.38	17.01	20.73	36.75	2.74	8.16	20.58	Intrs: 13.05 Bal: 447.89

--Mail to--
PROZINSKI VERA K
2170 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2170 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-065-014-00 401 Bill No: 01650
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22

Tax: 363.85
Admin: 0.00
Due: 363.85
Intrs: 0.00
Tot: 363.85

FULL PAYMENT: 02/14/94 RECPT #: 00001650 AMT PAID: 363.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEVENS BEVERLY
2203 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2203 LAURA DR
TRAVERSE CITY, MI 49684-8821

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 533

--USED----------

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-065-015-00 401 Bill No: 01651 Tax: 319.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	319.49
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs:	0.00
								Tot:	319.49

FULL PAYMENT: 02/01/94 RECPT #: 00001651 AMT PAID: 319.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WYSOCKI JENNILIN &
BRZEZINSKI LINDA
2191 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2191 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-065-016-00 401 Bill No: 01652 Tax: 275.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	275.11
154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02	Intrs:	8.25
								Tot:	283.36

----BALANCE DUE----

154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02	Intrs:	8.25
								Bal:	283.36

--Mail to--
NEIHARDT DONALD G & MARGO D
BROAD GEORGE
456 KEYSTONE RD NORTH
TRAVERSE CITY, MI 49684-8822

--Property address--
2179 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-065-017-00 401 Bill No: 01653 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	354.98
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	10.65
								Tot:	365.63

----BALANCE DUE----

199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	10.65
								Bal:	365.63

--Mail to--
FIGG ENTERPRISES INC
BROAD GEORGE E
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
PO BOX 879
TRAVERSE CITY, MI 49685-0879

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 534

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-065-018-00 401 Bill No: 01654 Tax: 295.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	295.81
166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00	Intrs:	0.00
								Tot:	295.81

FULL PAYMENT: 12/29/93 RECPT #: 00001654 AMT PAID: 295.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ANDERSON NORMAN A & KATHERINE 2155 LAURA DR
857 WASHINGTON ST TRAVERSE CITY, MI 49684-8821
TRAVERSE CITY, MI 49684-2730

--USED----------

Assessed : 11,600 SEV: 11,600 School: 28010 Prop. No: 28-005-065-019-00 401 Bill No: 01655 Tax: 343.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	343.13
192.93	66.58	13.42	16.36	29.00	2.16	6.44	16.24	Intrs:	10.29
								Tot:	353.42

----BALANCE DUE----

192.93	66.58	13.42	16.36	29.00	2.16	6.44	16.24	Intrs:	10.29
								Bal:	353.42

--Mail to-- --Property address--

KABAT SUSANNA C & WYSOCKI J A 2143 LAURA DR
BROAD GEORGE LC TRAVERSE CITY, MI 49684-8821
456 KEYSTONE RD NORTH
TRAVERSE CITY, MI 49684-8822

--USED----------

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-065-020-00 401 Bill No: 01656 Tax: 307.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	307.65
172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	9.23
								Tot:	316.88

----BALANCE DUE----

172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	9.23
								Bal:	316.88

--Mail to-- --Property address--

POWERS RBT L & YVONNE -TH- 1313 STONEBRIDGE WAY
HILDEN MARVIN & EVA ROSEVILLE, CA 95678
2131 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-065-021-00 401 Bill No: 01657 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	354.98
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	0.00
								Tot:	354.98

FULL PAYMENT: 12/08/93 RECPT #: 00001657 AMT PAID: 354.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
LABONTE OTTO W 2119 LAURA DR
2119 LAURA DR TRAVERSE CITY, MI 49684-8821
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 13,200 SEV: 13,200 School: 28010 Prop. No: 28-005-065-022-00 401 Bill No: 01658 Tax: 390.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	390.48
219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	Intrs:	11.71
								Tot:	402.19

----BALANCE DUE----

219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	Intrs:	11.71
								Bal:	402.19

--Mail to-- --Property address--
HOLLAND MICHELE F -LC- Owner:ZIMMERMAN JO ANNE
1416 CASS RD 2107 LAURA DR
TRAVERSE CITY, MI 49684-0000 TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 18,300 SEV: 18,300 School: 28010 Prop. No: 28-005-065-023-00 401 Bill No: 01659 Tax: 541.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	541.34
304.37	105.04	21.18	25.81	45.75	3.41	10.16	25.62	Intrs:	0.00
								Tot:	541.34

FULL PAYMENT: 02/01/94 RECPT #: 00001659 AMT PAID: 541.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
HAWKINS COLON 2095 LAURA DR
2095 LAURA DR TRAVERSE CITY, MI 49684-8821
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 9,100 SEV: 9,100 School: 28010 Prop. No: 28-005-065-025-00 401 Bill No: 01660 Tax: 269.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	269.18
								Intrs:	8.08

----BALANCE DUE----

151.35	52.23	10.53	12.83	22.75	1.70	5.05	12.74	Intrs:	8.08
								Bal:	277.26

--Mail to--
SICKELS CLEON B & SANDRA K
2071 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
2071 LAURA DR
TRAVERSE CITY, MI 49684-8821

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 536

--USED----

Assessed : 11,100 SEV: 11,100 School: 28010 Prop. No: 28-005-065-026-00 401 Bill No: 01661 Tax: 328.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	328.35
184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Intrs:	0.00
								Tot:	328.35

FULL PAYMENT: 12/10/93 RECPT #: 00001661 AMT PAID: 328.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHICHTEL REYNOLD J & BETTY J
1701 COMMERCE LOT 51
HAINES CITY, FL 33844

--Property address--
2059 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-065-027-00 401 Bill No: 01662 Tax: 346.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	346.11
194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs:	10.38
								Tot:	356.49

----BALANCE DUE----

194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs:	10.38
								Bal:	356.49

--Mail to--
SCHICHTEL REYNOLD J & BETTY J
BROAD GEORGE & STRIC
456 KEYSTONE RD -LC-
TRAVERSE CITY, MI 49684-8810

--Property address--
9475 LAKEVIEW RD
TRAVERSE CITY, MI 49684-9572

--USED----

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-065-028-00 401 Bill No: 01663 Tax: 295.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	295.81
166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00	Intrs:	8.87
								Tot:	304.68

----BALANCE DUE----

166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00	Intrs:	8.87
								Bal:	304.68

--Mail to--
LEWIS TODD & ROBERTA
BROAD GEORGE E -LC-
456 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8822

--Property address--
2035 LAURA DR
TRAVERSE CITY, MI 49684-8821

--USED----------

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-065-028-10 401 Bill No: 01664 Tax: 363.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	363.85
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22	Intrs:	0.00
								Tot:	363.85

FULL PAYMENT: 01/28/94 RECPT #: 00001664 AMT PAID: 363.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SURBER LAVERE ILENE
SURBER-PAYNE L. I.
2000 LAURA DR
TRAVERSE CITY, MI 49684-8821

--Property address--
1627 N KEYSTONE RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-065-028-15 401 Bill No: 01665 Tax: 346.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	346.11
194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs:	0.00
								Tot:	346.11

FULL PAYMENT: 12/27/93 RECPT #: 00001665 AMT PAID: 346.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PHELPS PHYLLIS JOANNE
-LC-
905 BOON ST
TRAVERSE CITY, MI 49684-4304

--Property address--
Owner:LUINSTRA MAGDALENA K
1579 KEYSTONE RD
TRAVERSE CITY, MI 49684-8881

--USED----------

Assessed : 18,200 SEV: 18,200 School: 28010 Prop. No: 28-005-070-001-00 401 Bill No: 04288 Tax: 547.69
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	547.69
302.70	104.47	21.06	25.67	45.50	3.40	10.11	25.48	9.30	Intrs:	0.00
									Tot:	547.69

FULL PAYMENT: 12/09/93 RECPT #: 00004288 AMT PAID: 547.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CADDELL TONY C
& BERNAHL KATHLEEN S
3983 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--Property address--
3983 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--USED--

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-070-002-00 401 Bill No: 04865 Tax: 558.65
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE	Due:	558.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
254.47	87.82	17.71	21.58	38.25	2.85	8.50	96.75	21.42	Tot:	558.65

1A6 LIGHTS

9.30

FULL PAYMENT: 12/20/93 RECPT #: 00004865 AMT PAID: 558.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
SCOTT WILLIAM E & EDNA G
3973 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--Property address--
3973 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--USED--

Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-070-003-00 401 Bill No: 01666 Tax: 470.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	470.76
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
259.46	89.54	18.05	22.00	39.00	2.91	8.66	21.84	9.30	Tot:	470.76

FULL PAYMENT: 01/25/94 RECPT #: 00001666 AMT PAID: 470.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WURM CHARLES
3963 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--Property address--
3963 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--USED--

Assessed : 19,200 SEV: 19,200 School: 28010 Prop. No: 28-005-070-004-00 401 Bill No: 01667 Tax: 577.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	577.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
319.34	110.21	22.22	27.08	48.00	3.58	10.66	26.88	9.30	Tot:	577.27

FULL PAYMENT: 12/27/93 RECPT #: 00001667 AMT PAID: 577.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASH JOHN H & DORIS
3141 SUNSET LN

--Property address--
3933 FRANKE RD
TRAVERSE CITY, MI 49684-4411

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 539

--USED----------

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-070-005-00 401 Bill No: 01668 Tax: 695.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	695.59
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48	9.30	Intrs:	0.00
									Tot:	695.59

FULL PAYMENT: 02/17/94 RECPT #: 00001668 AMT PAID: 695.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
L & L CONSTRUCTION
PO BOX 126
SUTTONS BAY, MI 49682-0126

--Property address--
3923 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--USED----------

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-070-006-00 401 Bill No: 01669 Tax: 526.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	526.98
291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50	9.30	Intrs:	15.81
									Tot:	542.79

----BALANCE DUE----

291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50	9.30	Intrs:	15.81
									Bal:	542.79

--Mail to--
FLEES CHESTER
3913 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--Property address--
3913 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-070-007-00 401 Bill No: 01670 Tax: 453.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	453.03
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00	9.30	Intrs:	13.59
									Tot:	466.62

----BALANCE DUE----

249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00	9.30	Intrs:	13.59
									Bal:	466.62

--Mail to--
WISTRAND WALTER & HAZEL
PEPPERS MARGARETTA &
3903 FRANKE RD
TRAVERSE CITY, MI 49684-4411

--Property address--
PO BOX 147
ACME, MI 49610-0147

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 540

--USED----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-070-008-00 401 Bill No: 01671 Tax: 379.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	379.07
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	9.30	Intrs:	0.00
									Tot:	379.07

FULL PAYMENT: 12/07/93 RECPT #: 00001671 AMT PAID: 379.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MIKKO DENNIS P & DEBRA H
SMITH DERRICK L & RI
PO BOX 175
ELK RAPIDS, MI 49629-0000

--Property address--
3893 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--USED----------

Assessed : 20,700 SEV: 20,700 School: 28010 Prop. No: 28-005-070-009-00 401 Bill No: 01672 Tax: 621.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	621.63
344.28	118.82	23.95	29.20	51.75	3.86	11.49	28.98	9.30	Intrs:	18.65
									Tot:	640.28

----BALANCE DUE----

344.28	118.82	23.95	29.20	51.75	3.86	11.49	28.98	9.30	Intrs:	18.65
									Bal:	640.28

--Mail to--
WISTRAND WALTER H JR & HAZEL
OLMAN LESTER
3883 FRANKE RD
TRAVERSE CITY, MI 49684

--Property address--
PO BOX 147
ACME, MI 49610

--USED----------

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-070-010-00 401 Bill No: 01673 Tax: 526.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	526.98
291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50	9.30	Intrs:	0.00
									Tot:	526.98

FULL PAYMENT: 02/07/94 RECPT #: 00001673 AMT PAID: 526.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRZESIEK & BARANAC PROPERTIES
1715 S LONG LAKE RD N
TRAVERSE CITY, MI 49684-9078

--Property address--
3873 S FRANKE RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 541

--USED--

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-070-011-00 401 Bill No: 01674 Tax: 600.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	600.93
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
332.64	114.80	23.14	28.21	50.00	3.73	11.11	28.00	9.30	Tot:	600.93

FULL PAYMENT: 02/11/94 RECPT #: 00001674 AMT PAID: 600.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SMITH VERNON & DOROTHY
3863 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--Property address--
3863 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--USED--

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-070-012-00 401 Bill No: 01675 Tax: 526.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	526.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50	9.30	Tot:	526.98

FULL PAYMENT: 02/11/94 RECPT #: 00001675 AMT PAID: 526.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SMITH VERNON & DOROTHY
3863 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--Property address--
3863 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--USED--

Assessed : 19,400 SEV: 19,400 School: 28010 Prop. No: 28-005-070-013-00 401 Bill No: 01676 Tax: 583.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	583.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
322.66	111.36	22.45	27.36	48.50	3.62	10.77	27.16	9.30	Tot:	583.18

FULL PAYMENT: 02/17/94 RECPT #: 00001676 AMT PAID: 583.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
L & L CONSTRUCTION
PO BOX 126
SUTTONS BAY, MI 49682-0126

--Property address--
3843 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--USED--

Assessed : 17,300 SEV: 17,300 School: 28010 Prop. No: 28-005-070-014-00 401 Bill No: 01677 Tax: 521.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	521.07
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00001677 AMT PAID: 521.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILLIAMS A VERNON & EMMA K
12271 S WEST BAY SHORE RD
TRAVERSE CITY, MI 49684-5263

--Property address--
3833 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--USED--

Assessed : 14,200 SEV: 14,200 School: 28010 Prop. No: 28-005-070-015-00 401 Bill No: 01678
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
236.18	81.51	16.43	20.03	35.50	2.65	7.89	19.88	9.30

Tax: 429.37
Admin: 0.00
Due: 429.37
Intrs: 0.00
Tot: 429.37

FULL PAYMENT: 12/08/93 RECPT #: 00001678 AMT PAID: 429.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LYON CARL & VONA
AND BERGER YVONNE
3823 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--Property address--
3823 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--USED--

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-070-016-00 401 Bill No: 01679
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48	9.30

Tax: 695.59
Admin: 0.00
Due: 695.59
Intrs: 0.00
Tot: 695.59

FULL PAYMENT: 02/01/94 RECPT #: 00001679 AMT PAID: 695.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARRETT JOHN & PAULINE
3813 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--Property address--
3813 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--USED--

Assessed : 22,200 SEV: 22,200 School: 28010 Prop. No: 28-005-070-017-00 401 Bill No: 01680
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08	9.30

Tax: 666.01
Admin: 0.00
Due: 666.01
Intrs: 0.00
Tot: 666.01

FULL PAYMENT: 02/11/94 RECPT #: 00001680 AMT PAID: 666.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STACHURSKI BOLESLAUS & HELEN
3803 FRANKE RD
TRAVERSE CITY, MI 49684-4410

--Property address--
3803 FRANKE RD
TRAVERSE CITY, MI 49684-4410

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 543

--USED----------

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-070-018-00 401 Bill No: 04866 Tax: 674.88
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	674.88
374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	9.30	Intrs:	0.00
									Tot:	674.88

FULL PAYMENT: 12/15/93 RECPT #: 00004866 AMT PAID: 674.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELLSWORTH ALAN A & PAMELA -TH
SHUCK MARY E LC
PO BOX 623
BENNETT, CO 80102-0623

--Property address--
3734 ZIMMERMAN RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 16,800 SEV: 16,800 School: 28010 Prop. No: 28-005-070-019-00 401 Bill No: 04695 Tax: 506.26
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	506.26
279.42	96.43	19.44	23.69	42.00	3.13	9.33	23.52	9.30	Intrs:	0.00
									Tot:	506.26

FULL PAYMENT: 01/04/94 RECPT #: 00004695 AMT PAID: 506.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HICKS ROBERT L&BURNES SHELLEY
3771 FRANKE RD
TRAVERSE CITY, MI 49684-4409

--Property address--
3771 FRANKE RD
TRAVERSE CITY, MI 49684-4409

--USED----------

Assessed : 18,800 SEV: 18,800 School: 28010 Prop. No: 28-005-070-020-00 401 Bill No: 01681 Tax: 565.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	565.44
312.68	107.91	21.76	26.52	47.00	3.51	10.44	26.32	9.30	Intrs:	0.00
									Tot:	565.44

FULL PAYMENT: 01/07/94 RECPT #: 00001681 AMT PAID: 565.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRAUN ROSA E & RAYMOND
3761 FRANKE RD
TRAVERSE CITY, MI 49684-4409

--Property address--
3761 FRANKE RD
TRAVERSE CITY, MI 49684-4409

--USED----------

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-070-021-00 401 Bill No: 01682 Tax: 485.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	485.56
									Intrs:	14.57
267.78	92.41	18.63	22.71	40.25	3.00	8.94	22.54	9.30	Tot:	500.13

----BALANCE DUE----

267.78	92.41	18.63	22.71	40.25	3.00	8.94	22.54	9.30	Intrs:	14.57
									Bal:	500.13

--Mail to--
TRINITY LUTHERAN CHURCH
HENTSCHEL JOHN T & B
589 RIVER RD E
TRAVERSE CITY, MI 49684-8222

--Property address--
1003 S MAPLE ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 21,400 SEV: 21,400 School: 28010 Prop. No: 28-005-070-022-00 401 Bill No: 01683 Tax: 642.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	642.34
									Intrs:	0.00
355.93	122.84	24.76	30.18	53.50	3.99	11.88	29.96	9.30	Tot:	642.34

FULL PAYMENT: 01/26/94 RECPT #: 00001683 AMT PAID: 642.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROBINSON FAMILY TRUST
4365 GRELICK RD
TRAVERSE CITY, MI 49684-9429

--Property address--
3773 BROOK DR
TRAVERSE CITY, MI 49684-4403

--USED----------

Assessed : 19,600 SEV: 19,600 School: 28010 Prop. No: 28-005-070-023-00 401 Bill No: 04696 Tax: 589.09
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	589.09
									Intrs:	0.00
325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44	9.30	Tot:	589.09

FULL PAYMENT: 01/04/94 RECPT #: 00004696 AMT PAID: 589.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BADGER FLOYD E & JOANNE L
3775 BROOK DR
TRAVERSE CITY, MI 49684-4403

--Property address--
3775 BROOK DR
TRAVERSE CITY, MI 49684-4403

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 545

--USED----------

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-070-024-00 401 Bill No: 01684 Tax: 142.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	142.42
74.84	25.83	5.21	6.35	11.25	0.84	2.50	6.30	9.30	Intrs:	0.00
									Tot:	142.42

FULL PAYMENT: 01/26/94 RECPT #: 00001684 AMT PAID: 142.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WISTRAND WALTER
PO BOX 147
ACME, MI 49610

--Property address--
PO BOX 147
ACME, MI 49610

--USED----------

Assessed : 22,200 SEV: 22,200 School: 28010 Prop. No: 28-005-070-025-00 401 Bill No: 01685 Tax: 666.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	666.01
369.23	127.43	25.69	31.31	55.50	4.14	12.33	31.08	9.30	Intrs:	0.00
									Tot:	666.01

FULL PAYMENT: 12/30/93 RECPT #: 00001685 AMT PAID: 666.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RAY THOMAS G & DEBORAH A
3779 BROOK DR
TRAVERSE CITY, MI 49684-4403

--Property address--
3779 BROOK DR
TRAVERSE CITY, MI 49684-4403

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-070-026-00 401 Bill No: 01686 Tax: 901.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	901.08
445.74	153.83	31.01	37.80	67.00	5.00	14.88	99.00	37.52	Intrs:	27.03
									Tot:	928.11

1A6 LIGHTS

9.30

----BALANCE DUE----

445.74	153.83	31.01	37.80	67.00	5.00	14.88	99.00	37.52	Intrs:	27.03
									Bal:	928.11

9.30

--Mail to--
JAKEE PENNY L
3781 BROOK DR
TRAVERSE CITY, MI 49684-4403

--Property address--
3781 BROOK DR
TRAVERSE CITY, MI 49684-4403

--USED--

Assessed : 21,000 SEV: 21,000 School: 28010 Prop. No: 28-005-070-028-00 401 Bill No: 01687 Tax: 639.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	639.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
349.27	120.54	24.30	29.62	52.50	3.92	11.66	29.40	18.60	Tot:	639.81

FULL PAYMENT: 02/08/94 RECPT #: 00001687 AMT PAID: 639.81

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
ADAMS STANLEY & ETHEL
3785 BROOK DR
TRAVERSE CITY, MI 49684-4403

--Property address--
3785 BROOK DR
TRAVERSE CITY, MI 49684-4403

--USED--

Assessed : 21,200 SEV: 21,200 School: 28010 Prop. No: 28-005-070-029-00 401 Bill No: 01688 Tax: 636.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	636.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
352.60	121.69	24.53	29.90	53.00	3.96	11.77	29.68	9.30	Tot:	636.43

FULL PAYMENT: 12/07/93 RECPT #: 00001688 AMT PAID: 636.43

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
BIONDO FRANCIS J
STEELE NOLAN & CONST
3787 BROOK DR
TRAVERSE CITY, MI 49684-4403

--Property address--
3787 BROOK DR
TRAVERSE CITY, MI 49684-4403

--USED--

Assessed : 20,800 SEV: 20,800 School: 28010 Prop. No: 28-005-070-030-00 401 Bill No: 01689 Tax: 624.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	624.60
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
345.95	119.39	24.07	29.34	52.00	3.88	11.55	29.12	9.30	Tot:	624.60

FULL PAYMENT: 01/26/94 RECPT #: 00001689 AMT PAID: 624.60

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
WISTRAND JR WALTER & HAZEL
ROBINSON KENNETH
4365 GREILICK RD
TRAVERSE CITY, MI 49684-9429

--Property address--
PO BOX 147
ACME, MI 49610

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 547

--USED----------

Assessed : 19,600 SEV: 19,600 School: 28010 Prop. No: 28-005-070-031-00 401 Bill No: 01690 Tax: 589.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	589.09
325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44	9.30	Intrs:	0.00
									Tot:	589.09

FULL PAYMENT: 01/26/94 RECPT #: 16901689 AMT PAID: 589.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBINSON FAMILY TRUST 3801 BROOK DR
4365 GRELICK RD TRAVERSE CITY, MI 49684-4405
TRAVERSE CITY, MI 49684-9429

--USED----------

Assessed : 24,200 SEV: 24,200 School: 28010 Prop. No: 28-005-070-032-00 401 Bill No: 01691 Tax: 734.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	734.48
402.50	138.91	28.00	34.13	60.50	4.52	13.44	33.88	18.60	Intrs:	22.03
									Tot:	756.51

----BALANCE DUE----

402.50	138.91	28.00	34.13	60.50	4.52	13.44	33.88	18.60	Intrs:	22.03
									Bal:	756.51

--Mail to-- --Property address--

HAMILTON DALE L & VERNA I 1024 RASHO ROAD
CARLSON MERRI L -LC- TRAVERSE CITY, MI 49684-9121
3809 BROOK DR
TRAVERSE CITY, MI 49684-4405

--USED----------

Assessed : 18,600 SEV: 18,600 School: 28010 Prop. No: 28-005-070-034-00 401 Bill No: 01692 Tax: 559.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	559.51
309.36	106.76	21.52	26.23	46.50	3.47	10.33	26.04	9.30	Intrs:	0.00
									Tot:	559.51

FULL PAYMENT: 02/14/94 RECPT #: 00001692 AMT PAID: 559.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BUSHONG DENNIS & GAIL 3012 ZIMMERMAN RD
1431 RANDLOPH ST TRAVERSE CITY, MI 49684-9013
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 22,900 SEV: 22,900 School: 28010 Prop. No: 28-005-070-035-00 401 Bill No: 01693 Tax: 696.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	696.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
380.88	131.45	26.50	32.30	57.25	4.27	12.72	32.06	18.60	Tot:	696.03

FULL PAYMENT: 12/01/93 RECPT #: 00001693 AMT PAID: 696.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GAUTHIER JAMES E & PHYLLIS A 3835 BROOK DR
2109 N US 31 SOUTH TRAVERSE CITY, MI 49684-4405
TRAVERSE CITY, MI 49684-4543

--USED--

Assessed : 18,300 SEV: 18,300 School: 28010 Prop. No: 28-005-070-037-00 401 Bill No: 01694 Tax: 550.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	550.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
304.37	105.04	21.18	25.81	45.75	3.41	10.16	25.62	9.30	Tot:	550.64

FULL PAYMENT: 12/28/93 RECPT #: 00001694 AMT PAID: 550.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WISTRAND WALTER JR & HAZEL 3863 BROOK DR
PO BOX 147 TRAVERSE CITY, MI 49684-0000
ACME, MI 49610

--USED--

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-070-038-00 401 Bill No: 01695 Tax: 521.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	521.49
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	18.60	Tot:	521.49

FULL PAYMENT: 12/01/93 RECPT #: 00001695 AMT PAID: 521.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

EGAN MARILYN 3871 BROOK DR
3871 BROOK DR TRAVERSE CITY, MI 49684-4405
TRAVERSE CITY, MI 49684-4405

--USED--

Assessed : 24,300 SEV: 24,300 School: 28010 Prop. No: 28-005-070-040-00 401 Bill No: 01696 Tax: 728.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	728.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	21.84

				----BALANCE DUE----						
404.16	139.48	28.12	34.27	60.75	4.53	13.49	34.02	9.30	Intrs:	21.84
									Bal:	749.96

--Mail to--
RODES JOAN P
3887 BROOK DR
TRAVERSE CITY, MI 49684-4405

--Property address--
3887 BROOK DR
TRAVERSE CITY, MI 49684-4405

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 549

--USED----------

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-070-041-00 401 Bill No: 01697 Tax: 142.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	142.42
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
74.84	25.83	5.21	6.35	11.25	0.84	2.50	6.30	9.30	Tot:	142.42

FULL PAYMENT: 12/13/93 RECPT #: 00001697 AMT PAID: 142.42

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GAUTHIER JAMES E & PHYLLIS A
RODES JOAN P & CLARK
3887 BROOK DR -LC-
TRAVERSE CITY, MI 49684-4405

--Property address--
2109 MEMORIAL HWY
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 21,900 SEV: 21,900 School: 28010 Prop. No: 28-005-070-042-00 401 Bill No: 01698 Tax: 666.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	666.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
364.24	125.71	25.34	30.89	54.75	4.09	12.16	30.66	18.60	Tot:	666.44

FULL PAYMENT: 12/20/93 RECPT #: 00001698 AMT PAID: 666.44

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DAVIS GORDON & IVA
3911 BROOK DR
TRAVERSE CITY, MI 49684-4407

--Property address--
3911 BROOK DR
TRAVERSE CITY, MI 49684-4407

--USED----------

Assessed : 21,600 SEV: 21,600 School: 28010 Prop. No: 28-005-070-044-00 401 Bill No: 01699 Tax: 648.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	648.25
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
359.25	123.98	25.00	30.46	54.00	4.03	11.99	30.24	9.30	Tot:	648.25

FULL PAYMENT: 12/01/93 RECPT #: 00001699 AMT PAID: 648.25

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GAUTHIER JAMES E & PHYLLIS
GAUTHIER JAMES E & G
2109 US 31 S
TRAVERSE CITY, MI 49684-4543

--Property address--
3925 BROOK DR
TRAVERSE CITY, MI 49684-4407

--USED----------

Assessed : 25,100 SEV: 25,100 School: 28010 Prop. No: 28-005-070-045-00 401 Bill No: 01700 Tax: 761.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	761.10
									Intrs:	0.00
417.47	144.07	29.05	35.40	62.75	4.68	13.94	35.14	18.60	Tot:	761.10

FULL PAYMENT: 12/01/93 RECPT #: 00001700 AMT PAID: 761.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GAUTHIER JAMES E & PHYLLIS A 3943 BROOK DR
2109 N US 31 SOUTH TRAVERSE CITY, MI 49684-4407
TRAVERSE CITY, MI 49684-4543

--USED----------

Assessed : 18,700 SEV: 18,700 School: 28010 Prop. No: 28-005-070-047-00 401 Bill No: 01701 Tax: 562.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	562.47
									Intrs:	16.87
311.02	107.34	21.64	26.37	46.75	3.49	10.38	26.18	9.30	Tot:	579.34

----BALANCE DUE----

311.02	107.34	21.64	26.37	46.75	3.49	10.38	26.18	9.30	Intrs:	16.87
									Bal:	579.34

--Mail to-- --Property address--

CRAVEN WARDEN & VIRGINIA 3945 BROOK DR
3945 BROOK DR TRAVERSE CITY, MI 49684-4407
TRAVERSE CITY, MI 49684-4407

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-070-048-00 401 Bill No: 01702 Tax: 716.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	716.73
									Intrs:	0.00
392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	18.60	Tot:	716.73

FULL PAYMENT: 12/13/93 RECPT #: 00001702 AMT PAID: 716.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RICE NAT D & EVELYN 3947 BROOK DR
3947 BROOK DR TRAVERSE CITY, MI 49684-4407
TRAVERSE CITY, MI 49684-4407

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 551

--USED----------

Assessed : 18,500 SEV: 18,500 School: 28010 Prop. No: 28-005-070-050-00 401 Bill No: 01703 Tax: 556.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	556.55
307.69	106.19	21.41	26.09	46.25	3.45	10.27	25.90	9.30	Intrs:	0.00
									Tot:	556.55

FULL PAYMENT: 12/02/93 RECPT #: 00001703 AMT PAID: 556.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KING N PAULA
AVERY ELROY O
3951 BROOK DR
TRAVERSE CITY, MI 49684-4407

--Property address--
3951 BROOK DR
TRAVERSE CITY, MI 49684-4407

--USED----------

Assessed : 18,900 SEV: 18,900 School: 28010 Prop. No: 28-005-070-051-00 401 Bill No: 01704 Tax: 568.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	568.41
314.35	108.49	21.87	26.66	47.25	3.53	10.50	26.46	9.30	Intrs:	0.00
									Tot:	568.41

FULL PAYMENT: 12/07/93 RECPT #: 00001704 AMT PAID: 568.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SMITH RICHARD L & SHEN B
11535 ELK LAKE RD
ELK RAPIDS, MI 49629-0000

--Property address--
3953 BROOK DR
TRAVERSE CITY, MI 49684-4407

--USED----------

Assessed : 21,400 SEV: 21,400 School: 28010 Prop. No: 28-005-070-052-00 401 Bill No: 01705 Tax: 642.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	642.34
355.93	122.84	24.76	30.18	53.50	3.99	11.88	29.96	9.30	Intrs:	0.00
									Tot:	642.34

FULL PAYMENT: 01/05/94 RECPT #: 00001705 AMT PAID: 642.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
REHMANN ENTERPRISES INC
9284 SYLVAN DR
HARBOR SPRINGS, MI 49740-9521

--Property address--
Owner:REHMANN MARIELLE
3955 BROOK DR
TRAVERSE CITY, MI 49684-4407

--USED--

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-070-053-00 401 Bill No: 04867 Tax: 893.79
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	893.79
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86	9.30	Tot:	893.79

FULL PAYMENT: 12/20/93 RECPT #: 00004867 AMT PAID: 893.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
UBL MICHAEL R & GEORGIA
3957 BROOK DR
TRAVERSE CITY, MI 49684-4407

--Property address--
3957 BROOK DR
TRAVERSE CITY, MI 49684-4407

--USED--

Assessed : 23,100 SEV: 23,100 School: 28010 Prop. No: 28-005-070-054-00 401 Bill No: 01706 Tax: 791.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE	Due:	791.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	23.75
384.20	132.59	26.73	32.58	57.75	4.31	12.83	99.00	32.34	Tot:	815.38

1A6 LIGHTS

9.30

----BALANCE DUE----

384.20	132.59	26.73	32.58	57.75	4.31	12.83	99.00	32.34	Intrs:	23.75
									Bal:	815.38

9.30

--Mail to--
STOECKEL WILLIAM D
1127 E SILVER LAKE RD
TRAVERSE CITY, MI 49684

--Property address--
3938 BROOK DRIVE
TRAVERSE CITY, MI 49684-4408

--USED--

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-070-055-00 401 Bill No: 01707 Tax: 553.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	553.60
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76	9.30	Tot:	553.60

FULL PAYMENT: 12/07/93 RECPT #: 00001707 AMT PAID: 553.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RICE PATRICIA A
3934 BROOK DR
TRAVERSE CITY, MI 49684-4408

--Property address--
3934 BROOK DR
TRAVERSE CITY, MI 49684-4408

--USED----------

Assessed : 19,700 SEV: 19,700 School: 28010 Prop. No: 28-005-070-056-00 401 Bill No: 01708 Tax: 592.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	592.06
327.65	113.08	22.80	27.78	49.25	3.68	10.94	27.58	9.30	Intrs:	0.00
									Tot:	592.06

FULL PAYMENT: 12/21/93 RECPT #: 00001708 AMT PAID: 592.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BEER KATHERINE L
3932 BROOK DR
TRAVERSE CITY, MI 49684

--Property address--
3932 BROOK DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 17,100 SEV: 17,100 School: 28010 Prop. No: 28-005-070-057-00 401 Bill No: 01709 Tax: 515.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	515.15
284.41	98.15	19.79	24.12	42.75	3.19	9.50	23.94	9.30	Intrs:	15.45
									Tot:	530.60

----BALANCE DUE----

284.41	98.15	19.79	24.12	42.75	3.19	9.50	23.94	9.30	Intrs:	15.45
									Bal:	530.60

--Mail to--
ASH JOHN & DORIS
ANTHONY GEORGE A & P
3922 BROOK DR -LC-
TRAVERSE CITY, MI 49684-4408

--Property address--
3141 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--USED----------

Assessed : 22,000 SEV: 22,000 School: 28010 Prop. No: 28-005-070-058-00 401 Bill No: 04697 Tax: 660.11
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	660.11
365.91	126.28	25.46	31.03	55.00	4.11	12.22	30.80	9.30	Intrs:	0.00
									Tot:	660.11

FULL PAYMENT: 01/04/94 RECPT #: 00004697 AMT PAID: 660.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PASSMORE LANNEY D & JEWELL D
3912 BROOK DR
TRAVERSE CITY, MI 49684-4408

--Property address--
3912 BROOK DR
TRAVERSE CITY, MI 49684-4408

--USED----------

Assessed : 15,800 SEV: 15,800 School: 28010 Prop. No: 28-005-070-059-00 401 Bill No: 01710 Tax: 476.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	476.68
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12	9.30	Tot:	476.68

FULL PAYMENT: 12/30/93 RECPT #: 00001710 AMT PAID: 476.68

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LAUBACH KENNETH J & LINDA
306 HAMILTON ST
TRAVERSE CITY, MI 49685-2915

--Property address--
3902 BROOK DR
TRAVERSE CITY, MI 49685-0000

--USED----------

Assessed : 25,700 SEV: 25,700 School: 28010 Prop. No: 28-005-070-060-00 401 Bill No: 01711 Tax: 769.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	769.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
427.44	147.52	29.74	36.25	64.25	4.80	14.27	35.98	9.30	Tot:	769.55

FULL PAYMENT: 12/08/93 RECPT #: 00001711 AMT PAID: 769.55

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TAYLOR DONALD E & DOROTHY M
& KING JOHN B
3892 BROOK DR
TRAVERSE CITY, MI 49684-4406

--Property address--
3892 BROOK DR
TRAVERSE CITY, MI 49684-4406

--USED----------

Assessed : 18,000 SEV: 18,000 School: 28010 Prop. No: 28-005-070-061-00 401 Bill No: 01712 Tax: 640.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE	Due:	640.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
299.38	103.32	20.83	25.39	45.00	3.36	10.00	99.00	25.20	Tot:	640.78

1A6 LIGHTS

9.30

FULL PAYMENT: 12/20/93 RECPT #: 00001712 AMT PAID: 640.78

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

0.00

--Mail to--
BECKWITH KENNETH G &MARGARET

--Property address--
8901 EAST TRAVERSE HWY

TRAVERSE CITY, MI 49684-8941

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 555

--USED--

Assessed : 19,100 SEV: 19,100 School: 28010 Prop. No: 28-005-070-062-00 401 Bill No: 01713 Tax: 574.30
Mort Code: 00000 , --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	574.30
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
317.67	109.63	22.10	26.94	47.75	3.56	10.61	26.74	9.30	Tot:	574.30

FULL PAYMENT: 12/30/93 RECPT #: 00001713 AMT PAID: 574.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAUBACH KENNETH & LINDA L
306 HAMILTON ST
TRAVERSE CITY, MI 49684-2915

--Property address--
3872 BROOK DR
TRAVERSE CITY, MI 49684-4406

--USED--

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-070-063-00 401 Bill No: 01714 Tax: 1,089.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,089.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	9.30	Tot:	1,089.03

FULL PAYMENT: 12/08/93 RECPT #: 00001714 AMT PAID: 1,089.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLD KENT BANK
P.O. BOX 589
102 W FRONT ST
TRAVERSE CITY, MI 49685-0589

--Property address--
3862 BROOK DR
TRAVERSE CITY, MI 49684-4406

--USED--

Assessed : 18,500 SEV: 18,500 School: 28010 Prop. No: 28-005-070-064-00 401 Bill No: 01715 Tax: 556.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	556.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
307.69	106.19	21.41	26.09	46.25	3.45	10.27	25.90	9.30	Tot:	556.55

FULL PAYMENT: 12/16/93 RECPT #: 00001715 AMT PAID: 556.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLD KENT BANK
P.O. BOX 589
102 W FRONT ST
TRAVERSE CITY, MI 49685-0589

--Property address--
3852 BROOK DR
TRAVERSE CITY, MI 49684-4406

--USED----------

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-070-065-00 401 Bill No: 01716 Tax: 553.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	553.60
									Intrs:	16.61
306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76	9.30	Tot:	570.21

----BALANCE DUE----

306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76	9.30	Intrs:	16.61
									Bal:	570.21

--Mail to--
BIDDIGER BRUCE D & VICKI D
3862 BROOK DR
TRVERSE CITY, MI 49684-4406

--Property address--
3862 BROOK DR
TRVERSE CITY, MI 49684-4406

--USED----------

Assessed : 17,600 SEV: 17,600 School: 28010 Prop. No: 28-005-070-066-00 401 Bill No: 01717 Tax: 529.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	529.92
									Intrs:	0.00
292.72	101.02	20.37	24.82	44.00	3.28	9.77	24.64	9.30	Tot:	529.92

FULL PAYMENT: 02/17/94 RECPT #: 00001717 AMT PAID: 529.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
L & L CONSTRUCTION
PO BOX 126
SUTTONS BAY, MI 49682-0126

--Property address--
3832 BROOK DR
TRAVERSE CITY, MI 49864-4406

--USED----------

Assessed : 21,200 SEV: 21,200 School: 28010 Prop. No: 28-005-070-067-00 401 Bill No: 04698 Tax: 636.43
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	636.43
									Intrs:	0.00
352.60	121.69	24.53	29.90	53.00	3.96	11.77	29.68	9.30	Tot:	636.43

FULL PAYMENT: 01/04/94 RECPT #: 00004697 AMT PAID: 636.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WEATHERS JOYCE M
3822 BROOK DR
TRAVERSE CITY, MI 49684-4406

--Property address--
3822 BROOK DR
TRAVERSE CITY, MI 49684-4406

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-070-068-00 401 Bill No: 01718 Tax: 896.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	896.75
									Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00001718 AMT PAID: 896.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOODRICH HELEN A
3812 BROOK DR
TRAVERSE CITY, MI 49684-4406

--Property address--
3812 BROOK DR
TRAVERSE CITY, MI 49684-4406

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 557

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-070-069-00 401 Bill No: 01719
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.30

Tax: 9.30
Admin: 0.00
Due: 9.30
Intrs: 0.00
Tot: 9.30

FULL PAYMENT: 01/07/94 RECPT #: 00001719 AMT PAID: 9.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HINER ELVA M
3802 BROOK DR
TRAVERSE CITY, MI 49684-4406

--Property address--
3802 BROOK DR
TRAVERSE CITY, MI 49684-4406

--USED--

Assessed : 19,800 SEV: 19,800 School: 28010 Prop. No: 28-005-070-070-00 401 Bill No: 01720
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
329.32	113.65	22.91	27.93	49.50	3.69	10.99	27.72	9.30

Tax: 595.01
Admin: 0.00
Due: 595.01
Intrs: 0.00
Tot: 595.01

FULL PAYMENT: 01/21/94 RECPT #: 00001720 AMT PAID: 595.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOIKE KRISTINE ROBT & JERRILY
445 HAMILTON ST
TRAVERSE CITY, MI 49684-2916

--Property address--
3792 BROOK DR
TRAVERSE CITY, MI 49684-4406

--USED--

Assessed : 25,100 SEV: 25,100 School: 28010 Prop. No: 28-005-070-071-00 401 Bill No: 01721
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
417.47	144.07	29.05	35.40	62.75	4.68	13.94	35.14	9.30

Tax: 751.80
Admin: 0.00
Due: 751.80
Intrs: 0.00
Tot: 751.80

FULL PAYMENT: 02/10/94 RECPT #: 00001721 AMT PAID: 751.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FALL MEREDITH S & ALICE M
RILEY GEORGE F & BAR
3778 BROOK DR
TRAVERSE CITY, MI 49684-0000

--Property address--
8075 OUTER DR S
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 21,400 SEV: 21,400 School: 28010 Prop. No: 28-005-070-072-00 401 Bill No: 01722 Tax: 642.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	642.34
355.93	122.84	24.76	30.18	53.50	3.99	11.88	29.96	9.30	Intrs:	0.00
									Tot:	642.34

FULL PAYMENT: 02/07/94 RECPT #: 00001722 AMT PAID: 642.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JANKOWIAK PAUL
3774 BROOK DR
TRAVERSE CITY, MI 49684-4404

3774 BROOK DR
TRAVERSE CITY, MI 49684-4404

--USED--

Assessed : 94,200 SEV: 94,200 School: 28010 Prop. No: 28-005-073-001-00 401 Bill No: 01723 Tax: 2,786.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,786.59
1,566.74	540.71	109.01	132.86	235.50	17.58	52.31	131.88	Intrs:	83.60
								Tot:	2,870.19

----BALANCE DUE----

1,566.74	540.71	109.01	132.86	235.50	17.58	52.31	131.88	Intrs:	83.60
								Bal:	2,870.19

--Mail to-- --Property address--

HALEY MICHAEL J & MARY C
3560 JEFFERSON ST
TRAVERSE CITY, MI 49684-2164

3560 JEFFERSON ST
TRAVERSE CITY, MI 49684-2164

--USED--

Assessed : 86,200 SEV: 86,200 School: 28010 Prop. No: 28-005-073-002-00 401 Bill No: 01724 Tax: 2,549.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,549.94
1,433.69	494.79	99.75	121.58	215.50	16.08	47.87	120.68	Intrs:	0.00
								Tot:	2,549.94

FULL PAYMENT: 12/29/93 RECPT #: 00001724 AMT PAID: 2,549.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WEBSTER DANIEL M & BARBARA F
3552 JEFFERSON RD
TRAVERSE CITY, MI 49684-2164

3552 JEFFERSON RD
TRAVERSE CITY, MI 49684-2164

--USED--

Assessed : 83,400 SEV: 83,400 School: 28010 Prop. No: 28-005-073-003-00 401 Bill No: 04699 Tax: 2,467.11
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,467.11
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004699 AMT PAID: 2,467.11

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLESON DONALD M & LISA A
235 E 11TH ST
TRAVERSE CITY, MI 48684-3212

--Property address--
3540 JEFFERSON RD
TRAVERSE CITY, MI 49684-2164

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 559

--USED--

Assessed : 14,900 SEV: 14,900 School: 28010 Prop. No: 28-005-073-004-00 401 Bill No: 01725
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
247.82	85.53	17.24	21.01	37.25	2.78	8.27	20.86

Tax: 440.76
Admin: 0.00
Due: 440.76
Intrs: 0.00
Tot: 440.76

FULL PAYMENT: 12/29/93 RECPT #: 00001725 AMT PAID: 440.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHUGART VERN & GERTRUDE
620 W FRONT ST
TRAVERSE CITY, MI 49684-2210

--Property address--
3524 JEFFERSON ST
TRAVERSE CITY, MI 49684-2164

--USED--

Assessed : 61,200 SEV: 61,200 School: 28010 Prop. No: 28-005-073-005-00 401 Bill No: 04700
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,017.88	351.29	70.82	86.32	153.00	11.42	33.98	85.68

Tax: 1,810.39
Admin: 0.00
Due: 1,810.39
Intrs: 0.00
Tot: 1,810.39

FULL PAYMENT: 01/04/94 RECPT #: 00004700 AMT PAID: 1,810.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DOWSWELL WILLIAM R & RENEE
3502 JEFFERSON ST
TRAVERSE CITY, MI 49684-2164

--Property address--
3502 JEFFERSON ST
TRAVERSE CITY, MI 49684-2164

--USED--

Assessed : 74,500 SEV: 74,500 School: 28010 Prop. No: 28-005-073-006-00 401 Bill No: 04991
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,239.09	427.63	86.21	105.07	186.25	13.90	41.37	104.30

Tax: 2,203.82
Admin: 0.00
Due: 2,203.82
Intrs: 0.00
Tot: 2,203.82

FULL PAYMENT: 11/29/93 RECPT #: 00004991 AMT PAID: 2,203.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRUNDAGE WILLIAM L &
RITOLA PATRICIA M
211 N ELMWOOD AVE
TRAVERSE CITY, MI 49684-2158

--Property address--
215 FULTON ST
TRAVERSE CITY, MI 49684-2181

--USED--

Assessed : 118,600 SEV: 118,600 School: 28010 Prop. No: 28-005-073-007-00 401 Bill No: 01726 Tax: 3,508.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,508.37
1,972.57	680.76	137.24	167.27	296.50	22.13	65.86	166.04	Intrs:	0.00
								Tot:	3,508.37

FULL PAYMENT: 01/04/94 RECPT #: 00001726 AMT PAID: 3,508.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALL ROBERT M &
GLINES CYNTHIA L
5461 FULTON
TRAVERSE CITY, MI 49684-0000

--Property address--
227 FULTON
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 76,900 SEV: 76,900 School: 28010 Prop. No: 28-005-073-008-00 401 Bill No: 01727 Tax: 2,274.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,274.83
1,279.01	441.41	88.99	108.46	192.25	14.35	42.70	107.66	Intrs:	0.00
								Tot:	2,274.83

FULL PAYMENT: 12/03/93 RECPT #: 00001727 AMT PAID: 2,274.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HILL DOUGLAS & BETTY J
1309 RANDOLPH
TRAVERSE CITY, MI 49684

--Property address--
1309 RANDOLPH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 91,200 SEV: 91,200 School: 28010 Prop. No: 28-005-073-010-00 401 Bill No: 01728 Tax: 2,697.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,697.85
1,516.85	523.49	105.54	128.63	228.00	17.02	50.64	127.68	Intrs:	80.94
								Tot:	2,778.79

----BALANCE DUE----

1,516.85	523.49	105.54	128.63	228.00	17.02	50.64	127.68	Intrs:	80.94
								Bal:	2,778.79

--Mail to--
COZZENS BRUCE
1317 RANDOLPH ST.
TRAVERSE CITY, MI 49684

--Property address--
1317 RANDOLPH ST.
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 74,200 SEV: 74,200 School: 28010 Prop. No: 28-005-073-011-00 401 Bill No: 01729 Tax: 2,194.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	2,194.95
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,234.10	425.91	85.86	104.65	185.50	13.85	41.20	103.88		Tot:	2,194.95

FULL PAYMENT: 12/08/93 RECPT #: 00001729 AMT PAID: 2,194.95

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CORBETT WILLIAM A
PO BOX 1125
1405 RANDOLPH STREEET
TRAVERSE CITY, MI 49684

--Property address--
1405 RANDOLPH STREEET
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-075-001-00 401 Bill No: 01730 Tax: 952.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	952.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	11.95	Tot:	952.64

FULL PAYMENT: 02/11/94 RECPT #: 00001730 AMT PAID: 952.64

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LAFRANIER LOUIS G TRUST
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5106

--Property address--
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5106

--USED----------

Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-075-002-00 401 Bill No: 01731 Tax: 798.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	798.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24	11.95	Tot:	798.81

FULL PAYMENT: 12/07/93 RECPT #: 00001731 AMT PAID: 798.81

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
NICKERSON DOROTHY M
1135 S CARRIAGE HILL
TRAVERSE CITY, MI 49684-5140

--Property address--
1135 S CARRIAGE HILL
TRAVERSE CITY, MI 49684-5140

--USED----------

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-075-003-00 401 Bill No: 01732 Tax: 875.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	875.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	11.95	Tot:	875.73

FULL PAYMENT: 01/24/94 RECPT #: 00001732 AMT PAID: 875.73

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

SCAMEHORN DONALD R & CLAUDETT
1155 S CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5140

1155 S CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5140

--USED----------

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-075-004-00 401 Bill No: 01733 Tax: 807.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	807.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66	11.95	Tot:	807.70

FULL PAYMENT: 02/11/94 RECPT #: 00001733 AMT PAID: 807.70

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

SCHAUB JAMES & JESSIE
1175 S CARRIAGE HILL
TRAVERSE CITY, MI 49684-5140

1175 S CARRIAGE HILL
TRAVERSE CITY, MI 49684-5140

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-075-005-00 401 Bill No: 04968 Tax: 931.93
Mort Code: 00025 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	931.93
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	11.95	Tot:	931.93

FULL PAYMENT: 01/12/94 RECPT #: 00004968 AMT PAID: 931.93

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

BOYCE JOHN C & SHIRLEY F
1195 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

1195 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-075-006-00 401 Bill No: 04969 Tax: 159.86
Mort Code: 00025 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	159.86
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 01/12/94 RECPT #: 00004969 AMT PAID: 159.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOYCE JOHN C & SHIRLEY F
1195 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--Property address--
1195 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 563

--USED---

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-075-007-00 401 Bill No: 01734 Tax: 934.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	934.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
518.92	179.09	36.10	44.00	78.00	5.82	17.33	43.68	11.95	Tot:	934.89

FULL PAYMENT: 02/10/94 RECPT #: 00001734 AMT PAID: 934.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAMA DONALD C & MARY LYNN
540 E COUNTRY WOODS DR
COVINGTON, GA 30209-0000

--Property address--
1235 S CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-075-008-00 401 Bill No: 01735 Tax: 1,062.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,062.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	11.95	Tot:	1,062.09

FULL PAYMENT: 02/17/94 RECPT #: 00001735 AMT PAID: 1,062.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TAVERNIER CHRISTINE
2265 W CARRIAGE HILL
TRAVERSE CITY, MI 49684

--Property address--
2265 W CARRIAGE HILL
TRAVERSE CITY, MI 49684

--USED---

Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-075-009-00 401 Bill No: 01736 Tax: 911.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	911.24
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
505.62	174.50	35.18	42.88	76.00	5.67	16.88	42.56	11.95	Tot:	911.24

FULL PAYMENT: 01/19/94 RECPT #: 00001736 AMT PAID: 911.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SELLKE ELROY P & DONNA V
2285 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5137

--Property address--
2285 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5137

--USED---

Assessed : 28,700 SEV: 28,700 School: 28010 Prop. No: 28-005-075-010-00 401 Bill No: 01737 Tax: 860.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	860.95
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00001737 AMT PAID: 860.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RANEY D ALBERT & BONNIE W
2305 W CARRIAGE HILL RD
TRAVERSE CITY, MI 49684-5135

--Property address--
2305 W CARRIAGE HILL RD
TRAVERSE CITY, MI 49684-5135

--USED----------

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-075-011-00 401 Bill No: 01738 Tax: 857.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	857.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	11.95	Tot:	857.99

FULL PAYMENT: 12/10/93 RECPT #: 00017863 AMT PAID: 857.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TERRY DANIEL R
TERRY MARY
2325 WEST CARRIAGE
TRAVERSE CITY, MI 49684-5135

--Property address--
2325 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5135

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-075-012-00 401 Bill No: 04368 Tax: 1,026.60
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,026.60
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	11.95	Tot:	1,026.60

FULL PAYMENT: 12/16/93 RECPT #: 00004368 AMT PAID: 1,026.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAULL JANICE L
2345 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5135

--Property address--
2345 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5135

--USED----------

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-075-013-00 401 Bill No: 01739 Tax: 1,062.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,062.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	11.95	Tot:	1,062.09

FULL PAYMENT: 12/09/93 RECPT #: 00001739 AMT PAID: 1,062.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RASMUSSEN CLARENCE S & SARAH
2365 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5135

--Property address--
2365 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5135

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 565

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-075-014-00 401 Bill No: 04868 Tax: 899.40

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	899.40
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	11.95	Intrs:	0.00
									Tot:	899.40

FULL PAYMENT: 12/20/93 RECPT #: 00004868 AMT PAID: 899.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LEPLEY DONALD K & JANET K 2385 W CARRIAGE HILL
2385 W CARRIAGE HILL TRAVERSE CITY, MI 49684-5135
TRAVERSE CITY, MI 49684-5135

--USED----------

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-075-015-00 401 Bill No: 04869 Tax: 843.18

Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	843.18
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	11.95	Intrs:	0.00
									Tot:	843.18

FULL PAYMENT: 12/13/93 RECPT #: 00004869 AMT PAID: 843.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JOHNSON WAYNE 2405 W CARRIAGE HILL
APT 106 TRAVERSE CITY, MI 49684
2825 HILLTOP CT
TRAVERSE CITY, MI 49684-8006

--USED----------

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-075-016-00 401 Bill No: 01740 Tax: 979.27

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	979.27
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	11.95	Intrs:	0.00
									Tot:	979.27

FULL PAYMENT: 01/03/94 RECPT #: 00001740 AMT PAID: 979.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MONTROY JOSEPH L & LYNN E 2425 CARRIAGE HILL DR W
2425 CARRIAGE HILL DR W TRAVERSE CITY, MI 49684-5133
TRAVERSE CITY, MI 49684-5133

--USED----------

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-075-017-00 401 Bill No: 01741 Tax: 1,091.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,091.68
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	11.95	Tot:	1,091.68

FULL PAYMENT: 01/03/94 RECPT #: 00001741 AMT PAID: 1,091.68

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

EMERSON HAROLD A & ELAINE M
2445 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5133

2445 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5133

--USED----------

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-075-018-00 401 Bill No: 01742 Tax: 1,044.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,044.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86	11.95	Tot:	1,044.35

FULL PAYMENT: 02/10/94 RECPT #: 00001742 AMT PAID: 1,044.35

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

ZELINSKI VINCENT & BARBARA
2465 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5133

2465 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5133

--USED----------

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-075-019-00 401 Bill No: 01743 Tax: 896.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	896.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86	11.95	Tot:	896.44

FULL PAYMENT: 02/04/94 RECPT #: 00001743 AMT PAID: 896.44

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

RAYMOND L G & GERALDINE L
1230 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5108

1230 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5108

--USED----------

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-075-020-00 401 Bill No: 01744 Tax: 869.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	869.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/09/94 RECPT #: 00001744 AMT PAID: 869.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YANSKA AUGUST & RAYE
1210 N CARRIAGE HILL
TRAVERSE CITY, MI 49684-5108

--Property address--
1210 N CARRIAGE HILL
TRAVERSE CITY, MI 49684-5108

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 567

--USED----

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-075-021-00 401 Bill No: 01745 Tax: 994.08
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 994.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
552.19	190.57	38.42	46.83	83.00	6.20	18.44	46.48	11.95	Tot: 994.08

FULL PAYMENT: 12/08/93 RECPT #: 00001745 AMT PAID: 994.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRIGHT FRED M & CLEO D
1190 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5107

--Property address--
1190 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5107

--USED----

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-075-022-00 401 Bill No: 01746 Tax: 1,103.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,103.51
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	11.95	Tot: 1,103.51

FULL PAYMENT: 12/02/93 RECPT #: 00001746 AMT PAID: 1,103.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BENDICKSON KENNETH M
1170 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1170 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-075-023-00 401 Bill No: 01747 Tax: 961.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 961.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
533.89	184.25	37.15	45.27	80.25	5.99	17.83	44.94	11.95	Tot: 961.52

FULL PAYMENT: 12/08/93 RECPT #: 00001747 AMT PAID: 961.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAASE TED R & KATHLEEN M
1150 N CARRIAGE HILL
TRAVERSE CITY, MI 49684

--Property address--
1150 N CARRIAGE HILL
TRAVERSE CITY, MI 49684

--USED----

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-075-024-00 401 Bill No: 04870 Tax: 857.99
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 857.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
									Tot: 857.99

FULL PAYMENT: 12/13/93 RECPT #: 00004870 AMT PAID: 857.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KLUTH ADELBERT & MARLENE
1130 N CARRIAGE HILL
TRAVERSE CITY, MI 49684-5107

1130 N CARRIAGE HILL
TRAVERSE CITY, MI 49684-5107

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 568

--USED----

Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-075-025-00 401 Bill No: 01748 Tax: 872.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	872.76
483.99	167.03	33.67	41.04	72.75	5.43	16.16	40.74	11.95	Intrs:	0.00
									Tot:	872.76

FULL PAYMENT: 02/11/94 RECPT #: 00001748 AMT PAID: 872.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FOWLER LOUIS & IRENE
1110 CARRIAGE HILL DR N
TRAVERSE CITY, MI 49684-5107

1110 CARRIAGE HILL DR N
TRAVERSE CITY, MI 49684-5107

--USED----

Assessed : 38,600 SEV: 38,600 School: 28010 Prop. No: 28-005-075-026-00 401 Bill No: 05066 Tax: 1,153.79
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,153.79
642.00	221.56	44.67	54.44	96.50	7.20	21.43	54.04	11.95	Intrs:	0.00
									Tot:	1,153.79

FULL PAYMENT: 01/05/94 RECPT #: 00005066 AMT PAID: 1,153.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OXLEY MICHAEL & FOWLER WENDY
2470 E CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5105

2470 E CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5105

--USED----

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-075-027-00 401 Bill No: 01749 Tax: 881.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	881.66
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	11.95	Intrs:	0.00
									Tot:	881.66

FULL PAYMENT: 02/14/94 RECPT #: 00001749 AMT PAID: 881.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WOODS RICHARD J
2450 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5105

2450 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5105

--USED----

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-075-028-00 401 Bill No: 04508 Tax: 1,062.09
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,062.09
									Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004508 AMT PAID: 1,062.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GLASS JAMES & MARY
2430 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5105

--Property address--
2430 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5105

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 569

--USED--
Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-075-029-00 401 Bill No: 04557 Tax: 1,177.46
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,177.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	11.95	Tot:	1,177.46

FULL PAYMENT: 12/22/93 RECPT #: 00004557 AMT PAID: 1,177.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTER JEFFREY S & ELIZABETH
3831 HILLTOP RD
ONEKAMA, MI 49675

--Property address--
2410 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5105

--USED--
Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-075-030-00 401 Bill No: 05067 Tax: 914.19
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	914.19
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	11.95	Tot:	914.19

FULL PAYMENT: 01/05/94 RECPT #: 00005067 AMT PAID: 914.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PARSONS MARK D & CAROL A
2390 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5103

--Property address--
2390 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5103

--USED--
Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-075-031-00 401 Bill No: 01750 Tax: 145.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	145.07
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
74.84	25.83	5.21	6.35	11.25	0.84	2.50	6.30	11.95	Tot:	145.07

FULL PAYMENT: 01/18/94 RECPT #: 00001750 AMT PAID: 145.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SEND A J
2320 E CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-0000

--Property address--
2320 E CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 36,200 SEV: 36,200 School: 28010 Prop. No: 28-005-075-032-00 401 Bill No: 01751 Tax: 1,082.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,082.80
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/15/93 RECPT #: 00001751 AMT PAID: 1,082.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LILE LYNN B & HAZEL L
2314 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5103

--Property address--
2314 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5103

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 570

--USED----------

Assessed : 34,400 SEV: 34,400 School: 28010 Prop. No: 28-005-075-033-00 401 Bill No: 01752 Tax: 1,029.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,029.56
572.14	197.46	39.81	48.52	86.00	6.42	19.10	48.16	11.95	Intrs:	0.00
									Tot:	1,029.56

FULL PAYMENT: 12/02/93 RECPT #: 00503500 AMT PAID: 1,029.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HORTON BEVERLEY TRUSTEE
2310 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5103

--Property address--
2310 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5103

--USED----------

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-075-034-00 401 Bill No: 01753 Tax: 958.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	958.56
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80	11.95	Intrs:	0.00
									Tot:	958.56

FULL PAYMENT: 02/09/94 RECPT #: 00001753 AMT PAID: 958.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PURDY BURT J & ILA M
2285 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5101

--Property address--
2285 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5101

--USED----------

Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-075-035-00 401 Bill No: 01754 Tax: 798.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	798.81
442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24	11.95	Intrs:	0.00
									Tot:	798.81

FULL PAYMENT: 01/04/94 RECPT #: 00001754 AMT PAID: 798.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PATZWELL PRISCILLA
1140 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5109

--Property address--
1140 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5109

--USED----------

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-075-036-00 401 Bill No: 01755 Tax: 952.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	952.64
									Intrs:	0.00

FULL PAYMENT: 12/21/93 RECPT #: 00001755 AMT PAID: 952.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALKER JOSEPH & SUELLEN
1160 S CARRIAGE HILL
TRAVERSE CITY, MI 49684-5109

--Property address--
1160 S CARRIAGE HILL
TRAVERSE CITY, MI 49684-5109

--USED--
Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-075-037-00 401 Bill No: 01756
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24	11.95

Tax: 798.81
Admin: 0.00
Due: 798.81
Intrs: 0.00
Tot: 798.81

FULL PAYMENT: 12/22/93 RECPT #: 00001756 AMT PAID: 798.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HILBORN BERYL T & DONNA K
1180 S CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5109

--Property address--
1180 S CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5109

--USED--
Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-075-038-00 401 Bill No: 04701
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50	11.95

Tax: 973.35
Admin: 0.00
Due: 973.35
Intrs: 0.00
Tot: 973.35

FULL PAYMENT: 01/04/94 RECPT #: 00004701 AMT PAID: 973.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KING WM J & BONNIE J
2300 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5136

--Property address--
2300 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5136

--USED--
Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-075-039-00 401 Bill No: 04369
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	11.95

Tax: 991.09
Admin: 0.00
Due: 991.09
Intrs: 0.00
Tot: 991.09

FULL PAYMENT: 12/16/93 RECPT #: 00004369 AMT PAID: 991.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PHANHAMATH SENGTAVANH & LYNN
2320 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5136

--Property address--
2320 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5136

--USED--
Assessed : 26,000 SEV: 26,000 School: 28010 Prop. No: 28-005-075-040-00 401 Bill No: 01757
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 781.07
Admin: 0.00
Due: 781.07
Intrs: 0.00
Tot: 781.07

FULL PAYMENT: 01/04/94 RECPT #: 00001757 AMT PAID: 781.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REED CYNTHIA L
2340 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5136

--Property address--
2340 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5136

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 572

--USED--

Assessed : 34,400 SEV: 34,400 School: 28010 Prop. No: 28-005-075-041-00 401 Bill No: 01758 Tax: 1,029.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,029.56
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
572.14	197.46	39.81	48.52	86.00	6.42	19.10	48.16	11.95	Tot: 1,029.56

FULL PAYMENT: 12/09/93 RECPT #: 00001758 AMT PAID: 1,029.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMAS WENDELL & PATRICIA
2360 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5136

--Property address--
2360 W CARRIAGE HILL
TRAVERSE CITY, MI 49684-5136

--USED--

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-075-042-00 401 Bill No: 04992 Tax: 914.19
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 914.19
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	11.95	Tot: 914.19

FULL PAYMENT: 11/29/93 RECPT #: 00004992 AMT PAID: 914.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRUSCHKE FRED V & TRACY L
5275 MANNA PL APT C
TRAVERSE CITY, MI 49684-0000

--Property address--
2380 CARRIAGE HILL DR W
TRAVERSE CITY, MI 49684-5135

--USED--

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-075-043-00 401 Bill No: 01759 Tax: 896.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 896.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86	11.95	Tot: 896.44

FULL PAYMENT: 02/04/94 RECPT #: 00001759 AMT PAID: 896.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LARKIN ARLIE W P DONNA M
2400 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5134

--Property address--
2400 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5134

--USED--

Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-075-044-00 401 Bill No: 04702 Tax: 905.32
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 905.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004702 AMT PAID: 905.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DOHM DANIEL E & LINDA A
2420 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5134

--Property address--
2420 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5134

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 573

--USED----------

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-075-045-00 401 Bill No: 04289 Tax: 926.03
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	926.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
513.93	177.37	35.76	43.58	77.25	5.77	17.16	43.26	11.95	Tot:	926.03

FULL PAYMENT: 12/09/93 RECPT #: 00004289 AMT PAID: 926.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTERS ROBERT J & CONNIE R
2440 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5134

--Property address--
2440 W CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5134

--USED----------

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-075-046-00 401 Bill No: 01760 Tax: 973.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	973.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50	11.95	Tot:	973.35

FULL PAYMENT: 01/31/94 RECPT #: 00001760 AMT PAID: 973.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TARR THOMAS W & SHARON D
1185 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5106

--Property address--
1185 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5106

--USED----------

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-075-047-00 401 Bill No: 04290 Tax: 1,044.35
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,044.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86	11.95	Tot:	1,044.35

FULL PAYMENT: 01/04/94 RECPT #: 00004290 AMT PAID: 1,044.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EBERSOLE RICHERD W & ELLEN M
1165 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5106

--Property address--
1165 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5106

--USED----------

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-075-048-00 401 Bill No: 04558 Tax: 934.89
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	934.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004558 AMT PAID: 934.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHARP MARK A & SANDRA M
1145 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5106

--Property address--
1145 N CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5106

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 574

--USED--

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-075-049-00 401 Bill No: 01761 Tax: 958.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 958.56
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80	11.95	Tot: 958.56

FULL PAYMENT: 02/14/94 RECPT #: 27001300 AMT PAID: 958.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JAMIESON DOROTHY & LYLE
1125 CARRAIGE HILL DR N
TRAVERSE CITY, MI 49684-5106

--Property address--
1125 CARRAIGE HILL DR N
TRAVERSE CITY, MI 49684-5106

--USED--

Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-075-050-00 401 Bill No: 01762 Tax: 1,068.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,068.01
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
593.77	204.92	41.31	50.35	89.25	6.66	19.82	49.98	11.95	Tot: 1,068.01

FULL PAYMENT: 01/31/94 RECPT #: 00001762 AMT PAID: 1,068.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLEMENTS JERRY & EMILY
2425 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5104

--Property address--
2425 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5104

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-075-051-00 401 Bill No: 01763 Tax: 857.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 857.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	11.95	Tot: 857.99

FULL PAYMENT: 12/16/93 RECPT #: 00001763 AMT PAID: 857.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILES ARNOLD W & MARTHA M
1083 CERRO DR
TRAVERSE CITY, MI 49684-0000

--Property address--
2405 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5104

--USED--

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-075-052-00 401 Bill No: 01764 Tax: 955.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 955.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001764 AMT PAID: 955.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZILAFRO DOROTHY J
2385 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

--Property address--
2385 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 575

--USED--
Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-075-053-00 401 Bill No: 01765
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	11.95

Tax: 881.66
Admin: 0.00
Due: 881.66
Intrs: 0.00
Tot: 881.66

FULL PAYMENT: 12/21/93 RECPT #: 00001765 AMT PAID: 881.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARLEY GARY P & VERNA J
2321 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

--Property address--
2321 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

--USED--
Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-075-054-00 401 Bill No: 04703
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	11.95

Tax: 970.40
Admin: 0.00
Due: 970.40
Intrs: 0.00
Tot: 970.40

FULL PAYMENT: 01/04/94 RECPT #: 00004703 AMT PAID: 970.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHUELLER JOSEPH W & KATHRYN
2315 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

--Property address--
2315 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

--USED--
Assessed : 31,000 SEV: 31,000 School: 28010 Prop. No: 28-005-075-055-00 401 Bill No: 01766
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
515.60	177.94	35.87	43.72	77.50	5.78	17.21	43.40	11.95

Tax: 928.97
Admin: 0.00
Due: 928.97
Intrs: 0.00
Tot: 928.97

FULL PAYMENT: 12/28/93 RECPT #: 00001766 AMT PAID: 928.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PETERSON JOHN
2309 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

--Property address--
2309 CARRIAGE HILL DR E
TRAVERSE CITY, MI 49684-5102

--USED--
Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-075-055-10 401 Bill No: 01767
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 242.69
Admin: 0.00
Due: 242.69
Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001767 AMT PAID: 242.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAFRANIER LOUIS G TRUST
1115 S CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5140

--Property address--
1115 S CARRIAGE HILL DR
TRAVERSE CITY, MI 49684-5140

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 576

--USED---

Assessed : 22,800 SEV: 22,800 School: 28010 Prop. No: 28-005-080-001-00 201 Bill No: 01768 Tax: 674.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	674.45
379.21	130.87	26.38	32.16	57.00	4.25	12.66	31.92	Intrs:	0.00
								Tot:	674.45

FULL PAYMENT: 02/07/94 RECPT #: 00001768 AMT PAID: 674.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
SCHAUB AMBROSE
911 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--Property address--
5084 ANNA DR
TRAVERSE CITY, MI 49684-9691

--USED---

Assessed : 58,200 SEV: 58,200 School: 28010 Prop. No: 28-005-080-002-00 401 Bill No: 01769 Tax: 1,721.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,721.66
967.99	334.07	67.35	82.09	145.50	10.86	32.32	81.48	Intrs:	0.00
								Tot:	1,721.66

FULL PAYMENT: 02/11/94 RECPT #: 00001769 AMT PAID: 1,721.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
SCHAUB AMBROSE
911 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--Property address--
5084 ANNA DR
TRAVERSE CITY, MI 49684-9691

--USED---

Assessed : 51,100 SEV: 51,100 School: 28010 Prop. No: 28-005-080-003-00 401 Bill No: 04871 Tax: 1,511.62
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,511.62
849.90	293.31	59.13	72.07	127.75	9.54	28.38	71.54	Intrs:	0.00
								Tot:	1,511.62

FULL PAYMENT: 12/13/93 RECPT #: 00004871 AMT PAID: 1,511.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
WARES ROGER A & DONNA A
5120 ANNA DR
TRAVERSE CITY, MI 49684-9691

--Property address--
5120 ANNA DR
TRAVERSE CITY, MI 49684-9691

--USED---

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-080-004-00 401 Bill No: 04370 Tax: 1,413.99
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,413.99
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004370 AMT PAID: 1,413.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARES SCOTT E
5154 ANNA DR
TRAVERSE CITY, MI 49684-9691

--Property address--
5154 ANNA DR
TRAVERSE CITY, MI 49684-9691

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 577

--USED----

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-080-005-00 401 Bill No: 01770
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80

Tax: 502.89
Admin: 0.00
Due: 502.89
Intrs: 0.00
Tot: 502.89

FULL PAYMENT: 12/29/93 RECPT #: 00001770 AMT PAID: 502.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HORN JOHN W & JEAN A
413 N MONROE ST
TRAVERSE CITY, MI 49684-2118

--Property address--
ANNA DR
TRAVERSE CITY, MI 49684

--USED----

Assessed : 19,600 SEV: 19,600 School: 28010 Prop. No: 28-005-080-005-10 401 Bill No: 01771
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44

Tax: 579.79
Admin: 0.00
Due: 579.79
Intrs: 17.39
Tot: 597.18

----BALANCE DUE----

325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44	Intrs: 17.39 Bal: 597.18

--Mail to--
SANFORD DUANE K & SONYA
4245 E SHORE DR
GRAWN, MI 49637-9727

--Property address--
ANNA DR
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 19,600 SEV: 19,600 School: 28010 Prop. No: 28-005-080-006-00 401 Bill No: 01772
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-2S SEWE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44	672.64

Tax: 1,252.43
Admin: 0.00
Due: 1,252.43
Intrs: 37.57
Tot: 1,290.00

----BALANCE DUE----

325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44	672.64	Intrs: 37.57 Bal: 1,290.00

--Mail to--
SCHAUB AMBROSE
VISKOCHIL RF & DJ LC
3804 MORNINGSIDE LN
TRAVERSE CITY, MI 49684-4413

--Property address--
5235 ANNA DR
TRAVERSE CITY, MI 49684-9691

--USED----------

Assessed : 96,800 SEV: 96,800 School: 28010 Prop. No: 28-005-080-007-00 401 Bill No: 01773 Tax: 3,536.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	90-2S SEWE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 3,536.14
1,609.99	555.63	112.02	136.53	242.00	18.06	53.75	135.52	672.64	Intrs: 106.08
									Tot: 3,642.22

----BALANCE DUE----

1,609.99	555.63	112.02	136.53	242.00	18.06	53.75	135.52	672.64	Intrs: 106.08
									Bal: 3,642.22

--Mail to--
TRAVIS KEVIN W & MURIEL E
5201 ANNA DR
TRAVERSE CITY, MI 49684-9691

--Property address--
5201 ANNA DR
TRAVERSE CITY, MI 49684-9691

--USED----------

Assessed : 62,200 SEV: 62,200 School: 28010 Prop. No: 28-005-080-008-00 401 Bill No: 01774 Tax: 1,839.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,839.99
1,034.52	357.03	71.98	87.73	155.50	11.61	34.54	87.08	Intrs: 0.00
								Tot: 1,839.99

FULL PAYMENT: 02/17/94 RECPT #: 00001774 AMT PAID: 1,839.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KIRCHSCHLAGER ROBERT
PO BOX 386
TRAVERSE CITY, MI 49685-0386

--Property address--
5155 ANNA DR
TRAVERSE CITY, MI 49684-9691

--USED----------

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-080-009-00 401 Bill No: 04704 Tax: 1,408.08
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,408.08
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Intrs: 0.00
								Tot: 1,408.08

FULL PAYMENT: 02/11/94 RECPT #: 00004704 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TOMPKE SANDRA K
5119 ANNA DR
TRAVERSE CITY, MI 49684-9691

--Property address--
5159 ANNA DR
TRAVERSE CITY, MI 49684-9691

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-080-010-00 201 Bill No: 01775 Tax: 591.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 591.63
								Intrs: 0.00

FULL PAYMENT: 02/07/94 RECPT #: 00001775 AMT PAID: 591.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

SCHAUB AMBROSE 00000
911 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 579

--USED----

Assessed : 2,200 SEV: 2,200 School: 28010 Prop. No: 28-005-080-011-10 201 Bill No: 01776 Tax: 65.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	65.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
36.59	12.63	2.55	3.10	5.50	0.41	1.22	3.08		Tot:	65.08

FULL PAYMENT: 02/07/94 RECPT #: 00001776 AMT PAID: 65.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

SCHAUB AMBROSE 00000
911 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--USED----

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-085-001-00 401 Bill No: 04705 Tax: 910.42
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	910.42
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	14.10	Tot:	910.42

FULL PAYMENT: 01/04/94 RECPT #: 00004705 AMT PAID: 910.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

DALLEY PETER & HOLLY 2924 PRINCETON DR
2924 PRINCETON DR TRAVERSE CITY, MI 49684-8803
TRAVERSE CITY, MI 49684-8803

--USED----

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-085-002-00 401 Bill No: 04371 Tax: 1,096.77
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,096.77
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	32.90
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24	14.10	Tot:	1,129.67

FULL PAYMENT: 02/28/94 RECPT #: 00004371 AMT PAID: 1,129.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

RAGGETT JAMES P & TERESITA B 2902 PRINCETON
2902 PRINCETON TRAVERSE CITY, MI 49684-8803
TRAVERSE CITY, MI 49684-8803

--USED----

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-085-003-00 401 Bill No: 01777 Tax: 1,212.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,212.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00001777 AMT PAID: 1,212.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRIDGMAN GLENN A JR
5360 BARTLETT RD
BUCKLEY, MI 49620-0000

--Property address--
3207 PRINCETON CT
TRAVERSE CITY, MI 49684-8802

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 580

--USED--

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-085-004-00 401 Bill No: 04559 Tax: 1,120.46
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,120.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	14.10	Tot:	1,120.46

FULL PAYMENT: 12/22/93 RECPT #: 00004559 AMT PAID: 1,120.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BEAVERSON LARRY R & LINDA L
3235 PRINCETON CT
TRAVERSE CITY, MI 49684

--Property address--
3235 PRINCETON CT
TRAVERSE CITY, MI 49684

--USED--

Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-085-005-00 401 Bill No: 01778 Tax: 874.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	874.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
483.99	167.03	33.67	41.04	72.75	5.43	16.16	40.74	14.10	Tot:	874.91

FULL PAYMENT: 12/28/93 RECPT #: 00001778 AMT PAID: 874.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HERMAN ALBERT J & BERNICE
PO BOX 67
SUTTONS BAY, MI 49682-0000

--Property address--
3236-38 PRINCETON CT
TRAVERSE CITY, MI 49684-8802

--USED--

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-085-006-00 401 Bill No: 01779 Tax: 1,129.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,129.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78	14.10	Tot:	1,129.32

FULL PAYMENT: 12/21/93 RECPT #: 00001779 AMT PAID: 1,129.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LLEWELLEYN FRANCES E
3479 VETERANS DR
TRAVERSE CITY, MI 49684-4510

--Property address--
3232/30 PRINCETON CT
TRAVERSE CITY, MI 49684-8802

--USED----------

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-085-007-00 401 Bill No: 01780 Tax: 1,064.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,064.24
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	14.10	Intrs:	31.93
									Tot:	1,096.17

----BALANCE DUE----

590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	14.10	Intrs:	31.93
									Bal:	1,096.17

--Mail to--
CLARK FAYE
STAGGS WILLIAM D
224 GREEN ST
FLINT, MI 48503-0000

--Property address--
Owner:CLARK FAYE
2872/70 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--USED----------

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-085-008-00 401 Bill No: 01781 Tax: 1,212.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,212.16
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	14.10	Intrs:	0.00
									Tot:	1,212.16

FULL PAYMENT: 12/17/93 RECPT #: 00001781 AMT PAID: 1,212.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOVEE JOHN T & HELEN J
2852 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--Property address--
2852 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--USED----------

Assessed : 38,900 SEV: 38,900 School: 28010 Prop. No: 28-005-085-009-00 401 Bill No: 01782 Tax: 1,164.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,164.83
646.99	223.29	45.02	54.86	97.25	7.26	21.60	54.46	14.10	Intrs:	0.00
									Tot:	1,164.83

FULL PAYMENT: 12/28/93 RECPT #: 00001782 AMT PAID: 1,164.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOFFMAN PHILIP G
2826 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--Property address--
2826 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 582

--USED----------

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-085-010-00 401 Bill No: 01783 Tax: 1,280.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,280.20
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	14.10	Intrs:	0.00
									Tot:	1,280.20

FULL PAYMENT: 12/10/93 RECPT #: 00001783 AMT PAID: 1,280.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN REV THOMAS P TRUST
1435 HIGHLAND
MOUNT PLEASANT, MI 48858-4132

--Property address--
2798 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--USED----------

Assessed : 39,600 SEV: 39,600 School: 28010 Prop. No: 28-005-085-011-00 401 Bill No: 04509 Tax: 1,185.53
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,185.53
658.63	227.30	45.83	55.85	99.00	7.39	21.99	55.44	14.10	Intrs:	0.00
									Tot:	1,185.53

FULL PAYMENT: 12/27/93 RECPT #: 00004509 AMT PAID: 1,185.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALT PETER
2772 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--Property address--
2772/70 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--USED----------

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-085-012-00 401 Bill No: 01784 Tax: 945.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	945.92
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	14.10	Intrs:	0.00
									Tot:	945.92

FULL PAYMENT: 12/30/93 RECPT #: 00001784 AMT PAID: 945.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SWAINSTON GENE A & JOSIE L
908 E STATE ST
TRAVERSE CITY, MI 49684-2716

--Property address--
2771/73 PRINCTON DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 33,000 SEV: 33,000 School: 28010 Prop. No: 28-005-085-013-00 401 Bill No: 01785 Tax: 990.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	990.29
									Intrs:	0.00

FCMA 1411 2-95

FULL PAYMENT: 02/14/94 RECPT #: 00001785 AMT PAID: 990.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
POTTER EVELYN E
PO BOX 1607
ACME, MI 49610-1607

--Property address--
2801 PRINCETON DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 583

--USED--
Assessed : 39,700 SEV: 39,700 School: 28010 Prop. No: 28-005-085-014-00 401 Bill No: 05045
Mort Code: 00036 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
660.29	227.88	45.94	55.99	99.25	7.41	22.05	55.58	14.10

Tax: 1,188.49
Admin: 0.00
Due: 1,188.49
Intrs: 0.00
Tot: 1,188.49

FULL PAYMENT: 12/27/93 RECPT #: 00005045 AMT PAID: 1,188.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAHLMAN TERRY A & BOEKE TRISH
2829 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--Property address--
2829 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--USED--
Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-085-015-00 401 Bill No: 01786
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	14.10

Tax: 1,330.48
Admin: 0.00
Due: 1,330.48
Intrs: 39.91
Tot: 1,370.39

----BALANCE DUE----

740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	14.10	Intrs:	39.91
									Bal:	1,370.39

--Mail to--
READ CAROLYN -LC-
2847 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--Property address--
Owner:KEVWITCH TERRY L & BET
2847 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--USED--
Assessed : 30,700 SEV: 30,700 School: 28010 Prop. No: 28-005-085-016-00 401 Bill No: 01787
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
510.61	176.22	35.53	43.30	76.75	5.73	17.05	42.98	14.10

Tax: 922.27
Admin: 0.00
Due: 922.27
Intrs: 0.00
Tot: 922.27

FULL PAYMENT: 12/30/93 RECPT #: 00001787 AMT PAID: 922.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HINDS JERRY N & EILEEN M
2865 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--Property address--
2865 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

--USED--
Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-085-017-00 401 Bill No: 01788
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 972.55
Admin: 0.00
Due: 972.55
Intrs: 0.00

FULL PAYMENT: 12/14/93 RECPT #: 00001788 AMT PAID: 972.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRENCH PHILIP & GAYLE
628 TERRACE
TRAVERSE CITY, MI 49684-0000

--Property address--
2883/85 PRINCETON DR
TRAVERSE CITY, MI 49684-8801

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 584

--USED--

Assessed : 35,900 SEV: 35,900 School: 28010 Prop. No: 28-005-085-018-00 401 Bill No: 05037
Mort Code: 00032 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
597.09	206.07	41.54	50.63	89.75	6.70	19.94	50.26	14.10

Tax: 1,076.08
Admin: 0.00
Due: 1,076.08
Intrs: 0.00
Tot: 1,076.08

FULL PAYMENT: 12/27/93 RECPT #: 00005037 AMT PAID: 1,076.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZAEBST RICHARD L & LYNNE M
602 BATES
TRAVERSE CITY, MI 49684-0000

--Property address--
2891 PRINCTON DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-085-019-00 401 Bill No: 01789
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40	14.10

Tax: 1,079.04
Admin: 0.00
Due: 1,079.04
Intrs: 0.00
Tot: 1,079.04

FULL PAYMENT: 12/20/93 RECPT #: 00001789 AMT PAID: 1,079.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WRIGHT PARVIN C
3216 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3148-50 PRINCETON DR
TRAVERSE CITY, MI 49684-8804

--USED--

Assessed : 36,300 SEV: 36,300 School: 28010 Prop. No: 28-005-085-020-00 401 Bill No: 01790
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
603.75	208.36	42.01	51.20	90.75	6.77	20.16	50.82	14.10

Tax: 1,087.92
Admin: 0.00
Due: 1,087.92
Intrs: 0.00
Tot: 1,087.92

FULL PAYMENT: 02/14/94 RECPT #: 00001790 AMT PAID: 1,087.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OBRIEN VINCENT J -LC-
210 FAIRLANE DR
TRAVERSE CITY, MI 49684-4432

--Property address--
Owner:SCHMIDT JOSEPH F
3126/30 PRINCETON DR
TRAVERSE CITY, MI 49684-8804

--USED--

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-090-021-00 401 Bill No: 01791
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 957.74
Admin: 0.00
Due: 957.74
Intrs: 0.00

FULL PAYMENT: 12/07/93 RECPT #: 00001791 AMT PAID: 957.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHANCE PAUL S & CAROL J
2900 VICTORIA DR
TRAVERSE CITY, MI 49684-8805

--Property address--
2900 VICTORIA DR
TRAVERSE CITY, MI 49684-8805

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 585

--USED--
Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-090-022-00 401 Bill No: 01792 Tax: 1,061.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,061.30
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	14.10	Tot:	1,061.30

FULL PAYMENT: 01/24/94 RECPT #: 00001792 AMT PAID: 1,061.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BENNETT JACK P & JUNE I
2880 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--Property address--
2880 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--USED--
Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-090-023-00 401 Bill No: 04706 Tax: 1,061.30
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,061.30
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	14.10	Tot:	1,061.30

FULL PAYMENT: 01/04/94 RECPT #: 00004706 AMT PAID: 1,061.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JOHN HARRY H & CARMEN M
2850 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--Property address--
2850 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--USED--
Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-090-024-00 401 Bill No: 01793 Tax: 1,144.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,144.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	14.10	Tot:	1,144.13

FULL PAYMENT: 12/13/93 RECPT #: 00001793 AMT PAID: 1,144.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LANEY BERNARD M & RHEA M
2830 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--Property address--
2830 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--USED--
Assessed : 34,500 SEV: 34,500 School: 28010 Prop. No: 28-005-090-025-00 401 Bill No: 04872 Tax: 1,034.67
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,034.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FORM 1411 3-93

FULL PAYMENT: 12/20/93 RECPT #: 00004872 AMT PAID: 1,034.67

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TOWNSEND RAY C & NANCY J
2820 VICTORIA CT
TRAVERSE CITY, MI 49684-8808

--Property address--
2820 VICTORIA CT
TRAVERSE CITY, MI 49684-8808

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 586

--USED---
Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-090-026-00 401 Bill No: 01794 Tax: 981.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 981.42
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	14.10	Tot: 981.42

FULL PAYMENT: 12/28/93 RECPT #: 00001794 AMT PAID: 981.42

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KINCAID JOHN & VIOLET
2810 VICTORIA CT
TRAVERSE CITY, MI 49684-8808

--Property address--
2810 VICTORIA CT
TRAVERSE CITY, MI 49684-8808

--USED---
Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-090-027-00 401 Bill No: 01795 Tax: 1,176.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,176.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	14.10	Tot: 1,176.65

FULL PAYMENT: 12/21/93 RECPT #: 00001795 AMT PAID: 1,176.65

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRUMLEY RODNEY M & BELINDA J
2790 VICTORIA CT
TRAVERSE CITY, MI 49684-8809

--Property address--
2790 VICTORIA CT
TRAVERSE CITY, MI 49684-8809

--USED---
Assessed : 30,700 SEV: 30,700 School: 28010 Prop. No: 28-005-090-028-00 401 Bill No: 01796 Tax: 922.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 922.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
510.61	176.22	35.53	43.30	76.75	5.73	17.05	42.98	14.10	Tot: 922.27

FULL PAYMENT: 11/30/93 RECPT #: 00001796 AMT PAID: 922.27

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DENHAM MARK A & MARY S -LC-
3085 RENNIE ST
TRAVERSE CITY, MI 49684-4636

--Property address--
Owner:DENHAM FREDRICK G W &
3085 RENNIE ST
TRAVERSE CITY, MI 49684-4636

--USED---
Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-090-029-00 401 Bill No: 01797 Tax: 1,013.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,013.95
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 12/03/93 RECPT #: 00001797 AMT PAID: 1,013.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WINOWIECKI ALBERT E
3063 RENNIE ST
TRAVERSE CITY, MI 49684-4636

--Property address--
3063 RENNIE ST
TRAVERSE CITY, MI 49684-4636

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 587

--USED--
Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-090-030-00 401 Bill No: 01798
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	14.10

Tax: 1,206.24
Admin: 0.00
Due: 1,206.24
Intrs: 0.00
Tot: 1,206.24

FULL PAYMENT: 12/29/93 RECPT #: 00001798 AMT PAID: 1,206.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HERKNER PERCY W & DOROTHY E
HERKNER ROBERT D
2798 VICTORIA DR
TRAVERSE CITY, MI 49684-8809

--Property address--
2798 VICTORIA DR
TRAVERSE CITY, MI 49684-8809

--USED--
Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-090-031-00 401 Bill No: 04873
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	14.10

Tax: 883.81
Admin: 0.00
Due: 883.81
Intrs: 0.00
Tot: 883.81

FULL PAYMENT: 12/15/93 RECPT #: 00004873 AMT PAID: 883.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURON PATRICK S & CHERIE F
2768 VICTORIA DR
TRAVERSE CITY, MI 49684-8809

--Property address--
2768 VICTORIA DR
TRAVERSE CITY, MI 49684-8809

--USED--
Assessed : 36,400 SEV: 36,400 School: 28010 Prop. No: 28-005-090-032-00 401 Bill No: 01799
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
605.41	208.94	42.12	51.34	91.00	6.79	20.21	50.96	14.10

Tax: 1,090.87
Admin: 0.00
Due: 1,090.87
Intrs: 0.00
Tot: 1,090.87

FULL PAYMENT: 12/20/93 RECPT #: 00001799 AMT PAID: 1,090.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DOCKERY DANIEL L & LOIS L
2769 VICTORIA DR
TRAVERSE CITY, MI 49684-8809

--Property address--
2769 VICTORIA DR
TRAVERSE CITY, MI 49684-8809

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 588

--USED----------

Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-090-033-00 401 Bill No: 01800 Tax: 1,070.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,070.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
593.77	204.92	41.31	50.35	89.25	6.66	19.82	49.98	14.10	Tot:	1,070.16

FULL PAYMENT: 01/04/94 RECPT #: 00001800 AMT PAID: 1,070.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEINER FREDERICK & DOROTHY 2787 VICTORIA DR
2787 VICTORIA DR TRAVERSE CITY, MI 49684-8809
TRAVERSE CITY, MI 49684-8809

--USED----------

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-090-034-00 401 Bill No: 04372 Tax: 1,144.13
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,144.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	14.10	Tot:	1,144.13

FULL PAYMENT: 12/16/93 RECPT #: 00004372 AMT PAID: 1,144.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHU HSUEH LIEN & CHIAO-O CHOU 2807 VICTORIA DR
2807 VICTORIA DR TRAVERSE CITY, MI 49684-8809
TRAVERSE CITY, MI 49684-8809

--USED----------

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-090-035-00 401 Bill No: 01801 Tax: 963.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	963.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
533.89	184.25	37.15	45.27	80.25	5.99	17.83	44.94	14.10	Tot:	963.67

FULL PAYMENT: 02/11/94 RECPT #: 00001801 AMT PAID: 963.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHEFFER DENNIS & BEVERLY 2821 VICTORIA DR
2821 VICTORIA DR TRAVERSE CITY, MI 49684-8807
TRAVERSE CITY, MI 49684-8807

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-090-036-00 401 Bill No: 04313 Tax: 993.24
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	993.24
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00004313 AMT PAID: 993.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DILLON KIM M & MICHELE E
2839 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--Property address--
2839 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 589

--USED----------

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-090-037-00 401 Bill No: 01802 Tax: 1,058.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,058.33
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	14.10	Tot:	1,058.33

FULL PAYMENT: 01/31/94 RECPT #: 00001802 AMT PAID: 1,058.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANSEN ROGER E & JUNE R
2853 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--Property address--
2853 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--USED----------

Assessed : 35,600 SEV: 35,600 School: 28010 Prop. No: 28-005-090-038-00 401 Bill No: 01803 Tax: 1,067.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,067.20
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
592.10	204.34	41.20	50.21	89.00	6.64	19.77	49.84	14.10	Tot:	1,067.20

FULL PAYMENT: 02/09/94 RECPT #: 00001803 AMT PAID: 1,067.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZENNER CARL J
2865 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--Property address--
2865 VICTORIA DR
TRAVERSE CITY, MI 49684-8807

--USED----------

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-090-039-00 401 Bill No: 04560 Tax: 1,002.13
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,002.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	14.10	Tot:	1,002.13

FULL PAYMENT: 12/22/93 RECPT #: 00004560 AMT PAID: 1,002.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURKE RUTH V
3058 SIDNEY ST
TRAVERSE CITY, MI 49684-0000

--Property address--
3058 SIDNEY ST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-090-040-00 401 Bill No: 04707 Tax: 1,179.61
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,179.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004707 AMT PAID: 1,179.61

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLAXTON WILLIAM G & SHEILA A
3020 SIDNEY DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3020 SIDNEY DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 590

--USED----------

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-090-041-00 401 Bill No: 04276
Mort Code: 00010 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	14.10

Tax: 1,019.86
Admin: 0.00
Due: 1,019.86
Intrs: 0.00
Tot: 1,019.86

FULL PAYMENT: 11/29/93 RECPT #: 00004276 AMT PAID: 1,019.86

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TAYLOR DARELL A & LYNETTE C
3011 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

--Property address--
3011 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-090-042-00 401 Bill No: 01804
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	14.10

Tax: 806.88
Admin: 0.00
Due: 806.88
Intrs: 0.00
Tot: 806.88

FULL PAYMENT: 02/14/94 RECPT #: 00001804 AMT PAID: 806.88

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DAWSON RICHARD C & LORI L
3027 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

--Property address--
3027 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

--USED----------

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-090-043-00 401 Bill No: 01805
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	14.10

Tax: 1,093.83
Admin: 0.00
Due: 1,093.83
Intrs: 32.81
Tot: 1,126.64

				----BALANCE DUE----						
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	14.10	Intrs:	32.81
									Bal:	1,126.64

--Mail to--
SCHAUB RICHARD J & ISOLDE M
3039 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

--Property address--
3039 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

--USED----------

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-090-044-00 401 Bill No: 01806
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 957.74
Admin: 0.00
Due: 957.74
Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001806 AMT PAID: 957.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EVERETT JOSEPHINE M
3055 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

--Property address--
3055 SIDNEY ST
TRAVERSE CITY, MI 49684-8806

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 591

--USED----------
Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-090-045-00 401 Bill No: 01807 Tax: 960.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	960.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80	14.10	Tot:	960.71

FULL PAYMENT: 12/29/93 RECPT #: 00001807 AMT PAID: 960.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WITKOWSKI L & BROGHAMER L
2901 VICTORIA DRIVE
TRAVERSE CITY, MI 49684-8805

--Property address--
Owner:ELY DONALD & LAURA A
2901 VICTORIA DR
TRAVERSE CITY, MI 49684-8805

--USED----------
Assessed : 38,400 SEV: 38,400 School: 28010 Prop. No: 28-005-095-001-00 401 Bill No: 01808 Tax: 1,150.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	,1,150.04
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
638.67	220.42	44.44	54.16	96.00	7.17	21.32	53.76	14.10	Tot:	1,150.04

FULL PAYMENT: 02/14/94 RECPT #: 00001808 AMT PAID: 1,150.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AESCHLIMAN JUDITH K
3184 RENNIE ST
TRAVERSE CITY, MI 49684-4639

--Property address--
3184 RENNIE ST
TRAVERSE CITY, MI 49684-4639

--USED----------
Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-095-002-00 401 Bill No: 01809 Tax: 942.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	942.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96	14.10	Tot:	942.98

FULL PAYMENT: 12/03/93 RECPT #: 00001809 AMT PAID: 942.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAUER RICHARD F & MARJORIE M
3162 RENNIE ST
TRAVERSE CITY, MI 49684-4639

--Property address--
3162 RENNIE ST
TRAVERSE CITY, MI 49684-4639

--USED----------
Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-095-003-00 401 Bill No: 01810 Tax: 963.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	963.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00001810 AMT PAID: 963.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WITTMER VIOLA
3140 RENNIE ST
TRAVERSE CITY, MI 49684-4639

--Property address--
3140 RENNIE ST
TRAVERSE CITY, MI 49684-4639

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 592

--USED--
Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-095-004-00 401 Bill No: 04561 Tax: 1,123.41
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,123.41
623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50	14.10	Intrs: 0.00 Tot: 1,123.41

FULL PAYMENT: 12/22/93 RECPT #: 00004561 AMT PAID: 1,123.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CURREY JAMES W & VICKIE M
3113 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8811

--Property address--
3113 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8811

--USED--
Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-095-005-00 401 Bill No: 01811 Tax: 1,138.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,138.20
632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20	14.10	Intrs: 0.00 Tot: 1,138.20

FULL PAYMENT: 12/02/93 RECPT #: 00001811 AMT PAID: 1,138.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAIOLANI CHARLES T & MILDRED
3133 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--Property address--
3133 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--USED--
Assessed : 38,100 SEV: 38,100 School: 28010 Prop. No: 28-005-095-006-00 401 Bill No: 01812 Tax: 1,141.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,141.16
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	14.10	Intrs: 0.00 Tot: 1,141.16

FULL PAYMENT: 02/07/94 RECPT #: 00001812 AMT PAID: 1,141.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLARUM MARY C TRUST
3165 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--Property address--
3165 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--USED--
Assessed : 42,600 SEV: 42,600 School: 28010 Prop. No: 28-005-095-007-00 401 Bill No: 01813 Tax: 1,274.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,274.28
									Intrs: 0.00

FULL PAYMENT: 02/07/94 RECPT #: 00001813 AMT PAID: 1,274.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MUELLER ARTHUR C SR & GERTRUD
3191 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--Property address--
3191 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 593

--USED--

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-095-008-00 401 Bill No: 04562 Tax: 954.79
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	954.79
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	14.10	Tot:	954.79

FULL PAYMENT: 12/22/93 RECPT #: 00004562 AMT PAID: 954.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LACROSS ROSS J& MARY L
3220 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--Property address--
3220 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--USED--

Assessed : 38,100 SEV: 38,100 School: 28010 Prop. No: 28-005-095-009-00 401 Bill No: 01814 Tax: 1,141.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,141.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	14.10	Tot:	1,141.16

FULL PAYMENT: 02/10/94 RECPT #: 00001814 AMT PAID: 1,141.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HEIKA WILLIAM & GEORGINE
3196 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--Property address--
3196 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--USED--

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-095-010-00 401 Bill No: 04273 Tax: 1,093.83
Mort Code: 00008 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,093.83
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	14.10	Tot:	1,093.83

FULL PAYMENT: 01/06/94 RECPT #: 00004273 AMT PAID: 1,093.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALLIDAY WILLIAM G - TRUSTEE
620 BYRON CT
ROCHESTER HILLS, MI 48307-0000

--Property address--
3176 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--USED--

Assessed : 35,600 SEV: 35,600 School: 28010 Prop. No: 28-005-095-011-00 401 Bill No: 04708 Tax: 1,067.20
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,067.20
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/14/93 RECPT #: 00004708 AMT PAID: 1,067.20

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BALTZ WAYNE & JUDITH
3148 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

3148 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 594

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-095-012-00 401 Bill No: 04563 Tax: 1,167.79
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,167.79
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	14.10	Tot: 1,167.79

FULL PAYMENT: 12/22/93 RECPT #: 00004563 AMT PAID: 1,167.79

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

POINDEXTER LINDA
3120 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

3120 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--USED----------

Assessed : 44,100 SEV: 44,100 School: 28010 Prop. No: 28-005-095-013-00 401 Bill No: 04874 Tax: 1,318.65
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,318.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
733.48	253.13	51.03	62.20	110.25	8.23	24.49	61.74	14.10	Tot: 1,318.65

FULL PAYMENT: 12/14/93 RECPT #: 00004874 AMT PAID: 1,318.65

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

GREENLAW ROBERT S & CANDICE L
3080 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

3080 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8812

--USED----------

Assessed : 36,100 SEV: 36,100 School: 28010 Prop. No: 28-005-095-014-00 401 Bill No: 01815 Tax: 1,082.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,082.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 32.46
600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54	14.10	Tot: 1,114.46

----BALANCE DUE-----

600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54	14.10	Intrs: 32.46
									Bal: 1,114.46

--Mail to-- --Property address--

ROZUMNY MYRON & NANCY
3042 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8880

3042 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8880

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-095-015-00 401 Bill No: 01816 Tax: 934.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 934.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001816 AMT PAID: 934.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ABBOTT CHARLES H & MARILYN D
3024 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8880

--Property address--
3024 COLLEGE TERRACE CT
TRAVERSE CITY, MI 49684-8880

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 595

--USED----------11/08/93 OLD VAL: 212,500 NEW VAL: 13,800 CHANGE: -198,700 SPLIT ALL UNITS PER OWNER----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-001-00 401 Bill No: 01817 Tax: 408.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	408.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Tot:	408.22

FULL PAYMENT: 12/03/93 RECPT #: 00001817 AMT PAID: 408.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-002-00 401 Bill No: 00058 Tax: 408.22
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	408.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	12.25
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Tot:	420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 25,000 SEV: 25,000 School: 28010 Prop. No: 28-005-098-003-00 401 Bill No: 01818 Tax: 739.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	739.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
415.80	143.50	28.93	35.26	62.50	4.67	13.88	35.00	Tot:	739.54

FULL PAYMENT: 02/03/94 RECPT #: 00001818 AMT PAID: 739.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COLLINS V RICHARD &
WEST PATRICIA S
537 S GARFIELD
TRAVERSE CITY, MI 49684-0000

--Property address--
3648 COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-004-00 401 Bill No: 00059 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	0.00
								Tot:	408.22

FULL PAYMENT: 12/29/93 RECPT #: 00000059 AMT PAID: 408.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WILLIAMSON RONALD T
1840 LAKE POINTE DR
TRAVERSE CITY, MI 49684-4784

COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-005-00 401 Bill No: 00060 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Tot:	420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to-- --Property address--

COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-006-00 401 Bill No: 00061 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Tot:	420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to-- --Property address--

COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-007-00 401 Bill No: 00062 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
								Intrs:	12.25

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 597

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-008-00 401 Bill No: 00063 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Tot:	420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-009-00 401 Bill No: 00064 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Tot:	420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-010-00 401 Bill No: 00065 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Tot:	420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-011-00 401 Bill No: 00066 Tax: 408.22

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
								Intrs:	12.25

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	

Intrs: 12.25
Bal: 420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 598

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-012-00 401 Bill No: 00067

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32

Tax: 408.22
Admin: 0.00
Due: 408.22
Intrs: 12.25
Tot: 420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	

Intrs: 12.25
Bal: 420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-013-00 401 Bill No: 00068

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32

Tax: 408.22
Admin: 0.00
Due: 408.22
Intrs: 12.25
Tot: 420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	

Intrs: 12.25
Bal: 420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-014-00 401 Bill No: 00069

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32

Tax: 408.22
Admin: 0.00
Due: 408.22
Intrs: 12.25
Tot: 420.47

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	

Intrs: 12.25
Bal: 420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 13,800 CHANGE: 13,800 SPLIT FROM 098-001-00----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-098-015-00 401 Bill No: 00070

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 408.22
Admin: 0.00
Due: 408.22
Intrs: 12.25

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Bal:	420.47

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 599

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 9,600 CHANGE: 9,600 SPLIT FROM 098-001-00----------

Assessed : 9,600 SEV: 9,600 School: 28010 Prop. No: 28-005-098-016-00 401 Bill No: 00071 Tax: 283.98
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	283.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	8.52
159.67	55.10	11.11	13.54	24.00	1.79	5.33	13.44	Tot:	292.50

----BALANCE DUE----

159.67	55.10	11.11	13.54	24.00	1.79	5.33	13.44	Intrs:	8.52
								Bal:	292.50

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 9,700 CHANGE: 9,700 SPLIT FROM 098-001-00----------

Assessed : 9,700 SEV: 9,700 School: 28010 Prop. No: 28-005-098-017-00 401 Bill No: 00072 Tax: 286.94
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	286.94
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	8.61
161.33	55.68	11.22	13.68	24.25	1.81	5.39	13.58	Tot:	295.55

----BALANCE DUE----

161.33	55.68	11.22	13.68	24.25	1.81	5.39	13.58	Intrs:	8.61
								Bal:	295.55

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-100-001-00 090 Bill No: 01819 Tax: 101.25
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS	Due:	101.25
							Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	101.25	Tot:	101.25

FULL PAYMENT: 12/10/93 RECPT #: 00001819 AMT PAID: 101.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GARFIELD CHARTER TOWNSHIP
FIRE HALL
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

--Property address--
3000 ALBANY ST
TRAVERSE CITY, MI 49684-4602

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 600

--USED----------

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-100-009-00 201 Bill No: 01820 Tax: 1,463.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,463.42
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	16.88	Intrs:	43.90
									Tot:	1,507.32

----BALANCE DUE----

813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	16.88	Intrs:	43.90
									Bal:	1,507.32

--Mail to--
COIL JAMES & MICHAEL ET AL
3334 VETERANS DR
TRAVERSE CITY, MI 49684-4509

--Property address--
Owner:COIL CURTIS E & HELEN
3334 VETERANS DR
TRAVERSE CITY, MI 49684-4509

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-100-010-00 201 Bill No: 01821 Tax: 715.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	715.01
392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	16.88	Intrs:	21.45
									Tot:	736.46

----BALANCE DUE----

392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	16.88	Intrs:	21.45
									Bal:	736.46

--Mail to--
WARES THERON & SHIRLEY
1275 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
Owner:MCLAIN ROBERT J & KRIS
3332 VETERANS DR
TRAVERSE CITY, MI 49684-4509

--USED----------

Assessed : 71,900 SEV: 71,900 School: 28010 Prop. No: 28-005-100-011-00 201 Bill No: 01822 Tax: 2,149.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,149.43
1,195.85	412.71	83.20	101.41	179.75	13.42	39.93	100.66	22.50	Intrs:	0.00
									Tot:	2,149.43

FULL PAYMENT: 12/29/93 RECPT #: 00001822 AMT PAID: 2,149.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TAYLOR BRIAN R & DEBORAH E
10407 ELK LAKE RD
WILLIAMSBURG, MI 49690-9513

--Property address--
VETERANS DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 20,700 SEV: 20,700 School: 28010 Prop. No: 28-005-100-013-00 401 Bill No: 05046 Tax: 634.83
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	634.83
									Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00005046 AMT PAID: 634.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TERPENING DAVID
2960 CONCORD ST
TRAVERSE CITY, MI 49684-4620

--Property address--
2960 CONCORD ST
TRAVERSE CITY, MI 49684-4620

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 601

--USED----------

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-100-014-00 201 Bill No: 01823
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			16.94	11.25
201.25	69.45	14.00	17.07	30.25	2.26	6.72	45.41	662.37		

Tax: 1,076.97
Admin: 0.00
Due: 1,076.97
Intrs: 32.31
Tot: 1,109.28

----BALANCE DUE----

201.25	69.45	14.00	17.07	30.25	2.26	6.72	45.41	662.37	Intrs:	32.31
16.94	11.25								Bal:	1,109.28

--Mail to--
SUPERIOR CAR CLEANING &
3334 VETERANS DR
TRAVERSE CITY, MI 49684-4509

--Property address--
2957 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--USED----------

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-100-015-00 401 Bill No: 01824
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	22.50

Tax: 886.28
Admin: 0.00
Due: 886.28
Intrs: 0.00
Tot: 886.28

FULL PAYMENT: 02/14/94 RECPT #: 00001824 AMT PAID: 886.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MORRISON PATRICIA M
2948 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--Property address--
2948 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--USED----------

Assessed : 9,600 SEV: 9,600 School: 28010 Prop. No: 28-005-100-016-00 401 Bill No: 01825
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
159.67	55.10	11.11	13.54	24.00	1.79	5.33	13.44	22.50

Tax: 306.48
Admin: 0.00
Due: 306.48
Intrs: 9.19
Tot: 315.67

----BALANCE DUE----

159.67	55.10	11.11	13.54	24.00	1.79	5.33	13.44	22.50	Intrs:	9.19
									Bal:	315.67

--Mail to--
OCT INC
2957 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--Property address--
2957 ALBANY ST
TRAVERSE CITY, MI 49684-4601

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 602

--USED----------

Assessed : 30,100 SEV: 30,100 School: 28010 Prop. No: 28-005-100-017-00 401 Bill No: 04291 Tax: 1,141.65
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due:	1,141.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
500.63	172.77	34.83	42.45	75.25	5.62	16.71	49.50	190.50	Tot:	1,141.65

TWP FIRE	1A6 LIGHTS
42.14	11.25

FULL PAYMENT: 12/09/93 RECPT #: 00004291 AMT PAID: 1,141.65

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

0.00 0.00

--Mail to--
PIERSON GREGORY K & SUE E
2938 CONCORD ST
TRAVERSE CITY, MI 49684-4620

--Property address--
2938 CONCORD ST
TRAVERSE CITY, MI 49684-4620

--USED----------

Assessed : 23,800 SEV: 23,800 School: 28010 Prop. No: 28-005-100-018-00 401 Bill No: 01826 Tax: 856.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due:	856.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	13.68
395.84	136.61	27.54	33.57	59.50	4.44	13.22	72.00	69.24	Tot:	870.21

TWP FIRE	1A6 LIGHTS
33.32	11.25

PARTIAL PAYMENT: 02/04/94 RECPT #: 00001826 AMT PAID: 200.53

118.35	40.84	8.23	10.04	17.79	1.33	3.95	0.00	0.00		
0.00	0.00									

PARTIAL PAYMENT: 02/14/94 RECPT #: 00001826 AMT PAID: 200.00

118.04	40.74	8.21	10.01	17.74	1.32	3.94	0.00	0.00		
0.00	0.00									

----BALANCE DUE----

									Intrs:	13.68
159.45	55.03	11.10	13.52	23.97	1.79	5.33	72.00	69.24	Bal:	469.68
33.32	11.25									

--Mail to--
KRAUSE EDWARD J & CHRISTINE
2921 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--Property address--
2921 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--USED----------

Assessed : 25,700 SEV: 25,700 School: 28010 Prop. No: 28-005-100-019-00 401 Bill No: 01827 Tax: 1,040.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due:	1,040.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
427.44	147.52	29.74	36.25	64.25	4.80	14.27	99.00	170.39	Tot:	1,040.89

TWP FIRE	1A6 LIGHTS
35.98	11.25

FULL PAYMENT: 01/20/94 RECPT #: 00001827 AMT PAID: 1,040.89

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

0.00 0.00

--Mail to--
LEATHERMAN BILLY &
2915 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--Property address--
2915 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--USED----------

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-100-019-10 401 Bill No: 04709 Tax: 842.48
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	842.48
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	11.25	Tot:	842.48

FULL PAYMENT: 01/04/94 RECPT #: 00004709 AMT PAID: 842.48

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LAUTNER MAXINE M
2922 CONCORD ST
TRAVERSE CITY, MI 49684-4620

--Property address--
2922 CONCORD ST
TRAVERSE CITY, MI 49684-4620

--USED----------

Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-100-020-00 401 Bill No: 01828 Tax: 1,080.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,080.95
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	33.75	Tot:	1,080.95

FULL PAYMENT: 02/14/94 RECPT #: 00001828 AMT PAID: 1,080.95

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COX RICHARD & DIANA
2896 CONCORD ST

--Property address--
2891 CONCORD ST
TRAVERSE CITY, MI 49684-4659

--USED----------

Assessed : 27,500 SEV: 27,500 School: 28010 Prop. No: 28-005-100-021-00 401 Bill No: 01829 Tax: 824.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	824.74
457.38	157.85	31.82	38.79	68.75	5.13	15.27	38.50	11.25	Intrs:	0.00
									Tot:	824.74

FULL PAYMENT: 02/14/94 RECPT #: 00001829 AMT PAID: 824.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILBUR ERIC J & MICHELLE M
2909 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--Property address--
2909 ALBANY ST
TRAVERSE CITY, MI 49684-4601

--USED----------

Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-100-022-00 401 Bill No: 01830 Tax: 851.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	851.37
472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76	11.25	Intrs:	0.00
									Tot:	851.37

FULL PAYMENT: 12/28/93 RECPT #: 00001830 AMT PAID: 851.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HALE CAROLINE J
3317 MAPLE ST
TRAVERSE CITY, MI 49684-4623

--Property address--
3317 MAPEL ST
TRAVERSE CITY, MI 49684-4623

--USED----------

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-100-023-00 401 Bill No: 01831 Tax: 1,084.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,084.03
488.98	168.76	34.02	41.47	73.50	5.49	16.33	99.00	104.07	Intrs:	32.52
									Tot:	1,116.55

TWP FIRE	1A6 LIGHTS
41.16	11.25

----BALANCE DUE----

488.98	168.76	34.02	41.47	73.50	5.49	16.33	99.00	104.07	Intrs: 32.52
									Bal: 1,116.55
41.16	11.25								

--Mail to--
LAKE NANCY
3313 MAPLE ST
TRAVERSE CITY, MI 49684-4623

--Property address--
3313 MAPEL ST
TRAVERSE CITY, MI 49684-4623

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 605

--USED----------

Assessed : 39,600 SEV: 39,600 School: 28010 Prop. No: 28-005-100-026-00 401 Bill No: 01832 Tax: 1,193.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,193.93
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
658.63	227.30	45.83	55.85	99.00	7.39	21.99	55.44	22.50	Tot:	1,193.93

FULL PAYMENT: 02/14/94 RECPT #: 00001832 AMT PAID: 1,193.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LANSING FARM PRODUCTS CO
8126 LAKESIDE TRAIL
WILLIAMSBURG, MI 49690-9758

3270 VETERANS DR
TRAVERSE CITY, MI 49684-4507

--USED----------

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-100-027-00 401 Bill No: 04875 Tax: 514.14
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	514.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	11.25	Tot:	514.14

FULL PAYMENT: 12/20/93 RECPT #: 00004875 AMT PAID: 514.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OLSON STANLEY & CYNTHIA
2973 CONCORD ST
TRAVERSE CITY, MI 49684-4619

2973 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--USED----------

Assessed : 23,500 SEV: 23,500 School: 28010 Prop. No: 28-005-100-028-00 401 Bill No: 04510 Tax: 717.66
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	717.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
390.85	134.89	27.19	33.14	58.75	4.39	13.05	32.90	22.50	Tot:	717.66

FULL PAYMENT: 12/27/93 RECPT #: 00004510 AMT PAID: 717.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CLARK EDWARD & MARY
2961 CONCORD ST
TRAVERSE CITY, MI 49684-4619

2961 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--USED----------

Assessed : 34,400 SEV: 34,400 School: 28010 Prop. No: 28-005-100-029-00 401 Bill No: 01833 Tax: 1,040.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,040.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FORM 1411 5 GB

FULL PAYMENT: 12/30/93 RECPT #: 00001833 AMT PAID: 1,040.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHOLGER GERRY D
2945 CONCORD ST
TRAVERSE CITY, MI 49684

--Property address--
2945 CONCORD ST
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 606

--USED--

Assessed : 24,700 SEV: 24,700 School: 28010 Prop. No: 28-005-100-030-00 401 Bill No: 01834 Tax: 741.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 741.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
410.81	141.78	28.58	34.84	61.75	4.61	13.72	34.58	11.25	Tot: 741.92

FULL PAYMENT: 02/04/94 RECPT #: 00001834 AMT PAID: 741.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CORCORAN MARY P
2923 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--Property address--
2923 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--USED--

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-100-031-00 401 Bill No: 01835 Tax: 940.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER	Due: 940.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 28.21
452.39	156.13	31.48	38.36	68.00	5.08	15.10	74.25	50.16	Tot: 968.49

TWP FIRE	1A6 LIGHTS
38.08	11.25

----BALANCE DUE----

452.39	156.13	31.48	38.36	68.00	5.08	15.10	74.25	50.16	Intrs: 28.21
									Bal: 968.49

38.08	11.25

--Mail to--
JULIN DON P
2913 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--Property address--
2913 CONCORD ST
TRAVERSE CITY, MI 49684-4619

--USED--

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-100-032-00 401 Bill No: 01836 Tax: 989.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 989.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50	28.13	Tot: 989.53

FULL PAYMENT: 02/11/94 RECPT #: 00001836 AMT PAID: 989.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REED DANNY J & LEONA L
2899 CONCORD ST
TRAVERSE CITY, MI 49684-4617

--Property address--
2899 CONCORD ST
TRAVERSE CITY, MI 49684-4617

--USED----------

Assessed : 25,500 SEV: 25,500 School: 28010 Prop. No: 28-005-100-033-00 201 Bill No: 01837 Tax: 878.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	878.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
424.12	146.37	29.51	35.97	63.75	4.76	14.16	35.70	123.75	Tot:	878.09

FULL PAYMENT: 02/07/94 RECPT #: 00001837 AMT PAID: 878.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BORTZ JAMES
2828 CONCORD ST
TRAVERSE CITY, MI 49684-4618

2828 CONCORD ST
TRAVERSE CITY, MI 49684-4618

--USED----------

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-100-034-00 401 Bill No: 01838 Tax: 1,001.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,001.07
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	33.75	Tot:	1,001.07

FULL PAYMENT: 12/30/93 RECPT #: 00001838 AMT PAID: 1,001.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BLOOM JOHN & JANICE
3320 MAPEL ST
TRAVERSE CITY, MI 49684-4624

3320 MAPEL ST
TRAVERSE CITY, MI 49684-4624

--USED----------

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-100-035-00 401 Bill No: 04564 Tax: 744.29
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	744.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
405.82	140.06	28.24	34.41	61.00	4.55	13.55	34.16	22.50	Tot:	744.29

FULL PAYMENT: 12/22/93 RECPT #: 00004564 AMT PAID: 744.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SCHWAB CAROLYN R
C/O NORTHWESTERN SAV
PO BOX 809
TRAVERSE CITY, MI 49685-0809

2876 CONCORD ST
TRAVERSE CITY, MI 49684-4618

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 608

--USED----------

Assessed : 22,100 SEV: 22,100 School: 28010 Prop. No: 28-005-100-036-00 401 Bill No: 01839 Tax: 664.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	664.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
367.57	126.85	25.57	31.17	55.25	4.12	12.27	30.94	11.25	Tot:	664.99

FULL PAYMENT: 12/30/93 RECPT #: 00001839 AMT PAID: 664.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BLOOM JOHN E & JANICE A
2854 CONCORD ST
TRAVERSE CITY, MI 49684-4618

2854 CONCORD ST
TRAVERSE CITY, MI 49684-4618

--USED----------

Assessed : 587,800 SEV: 587,800 School: 28010 Prop. No: 28-005-100-037-00 201 Bill No: 01840 Tax: 17,511.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	17,511.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
9,776.35	3,373.97	680.20	829.03	1,469.50	109.68	326.41	822.92	123.75	Tot:	17,511.81

FULL PAYMENT: 02/07/94 RECPT #: 00001840 AMT PAID: 17,511.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TRAVERSE GERIATRIC VILLAGE
2828 CONCORD ST
TRAVERSE CITY, MI 49684-4618

2828 CONCORD ST
TRAVERSE CITY, MI 49684-4618

--USED----------

Assessed : 19,100 SEV: 19,100 School: 28010 Prop. No: 28-005-100-038-00 401 Bill No: 01841 Tax: 587.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	587.50
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
317.67	109.63	22.10	26.94	47.75	3.56	10.61	26.74	22.50	Tot:	587.50

FULL PAYMENT: 12/07/93 RECPT #: 00001841 AMT PAID: 587.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STRONG NELLIE
EVANS JOEL
2820 CONCORD ST
TRAVERSE CITY, MI 49684-4618

2820 CONCORD ST
TRAVERSE CITY, MI 49684-4618

--USED----------

Assessed : 18,800 SEV: 18,800 School: 28010 Prop. No: 28-005-100-039-00 401 Bill No: 01842 Tax: 589.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	589.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
312.68	107.91	21.76	26.52	47.00	3.51	10.44	26.32	33.75	Tot:	589.89

FULL PAYMENT: 12/01/93 RECPT #: 00001842 AMT PAID: 589.89

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GILBERT JOHN C
2784 CONCORD ST
TRAVERSE CITY, MI 49684-4616

2784 CONCORD ST
TRAVERSE CITY, MI 49684-4616

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-100-040-00 401 Bill No: 01843 Tax: 817.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	817.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	28.13	Tot:	817.97

FULL PAYMENT: 12/03/93 RECPT #: 00001843 AMT PAID: 817.97

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

AQUINO ALBERT & CAROLINE
2871 CONCORD ST
TRAVERSE CITY, MI 49684-4617

2871 CONCORD ST
TRAVERSE CITY, MI 49684-4617

--USED----------

Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-100-041-00 401 Bill No: 01844 Tax: 883.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	883.31
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
483.99	167.03	33.67	41.04	72.75	5.43	16.16	40.74	22.50	Tot:	883.31

FULL PAYMENT: 12/14/93 RECPT #: 00001844 AMT PAID: 883.31

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KUEMIN ROBERT J & JUNE A
2859 CONCORD ST
TRAVERSE CITY, MI 49684-4617

2859 CONCORD ST
TRAVERSE CITY, MI 49684-4617

--USED----------

Assessed : 24,300 SEV: 24,300 School: 28010 Prop. No: 28-005-100-042-00 401 Bill No: 01845 Tax: 741.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	741.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001845 AMT PAID: 741.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EGELER ROSEMARY
2827 CONCORD ST
TRAVERSE CITY, MI 49684-4617

--Property address--
2827 CONCORD ST
TRAVERSE CITY, MI 49684-4617

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 610

--USED--

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-100-044-00 401 Bill No: 01846 Tax: 487.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 487.51
267.78	92.41	18.63	22.71	40.25	3.00	8.94	22.54	11.25	Intrs: 0.00
									Tot: 487.51

FULL PAYMENT: 12/30/93 RECPT #: 00001846 AMT PAID: 487.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EGELER ROSEMARY
2827 CONCORD ST
TRAVERSE CITY, MI 49684-4617

--Property address--
2827 CONCORD ST
TRAVERSE CITY, MI 49684-4617

--USED--

Assessed : 20,400 SEV: 20,400 School: 28010 Prop. No: 28-005-100-045-00 401 Bill No: 04373 Tax: 614.72
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 614.72
339.29	117.10	23.61	28.77	51.00	3.81	11.33	28.56	11.25	Intrs: 0.00
									Tot: 614.72

FULL PAYMENT: 12/16/93 RECPT #: 00004373 AMT PAID: 614.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANDFAIR RAYMOND L & NANCY L
2791 CONCORD ST
TRAVERSE CITY, MI 49684-4615

--Property address--
2791 CONCORD ST
TRAVERSE CITY, MI 49684-4615

--USED--

Assessed : 20,500 SEV: 20,500 School: 28010 Prop. No: 28-005-100-046-00 401 Bill No: 04314 Tax: 617.67
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 617.67
340.96	117.67	23.72	28.91	51.25	3.83	11.38	28.70	11.25	Intrs: 0.00
									Tot: 617.67

FULL PAYMENT: 12/30/93 RECPT #: 00004314 AMT PAID: 617.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARTIN DIANE M
2783 CONCORD ST
TRAVERSE CITY, MI 49684-4615

--Property address--
2783 CONCORD ST
TRAVERSE CITY, MI 49684-4615

--USED--

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-100-047-00 401 Bill No: 01847 Tax: 1,220.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,220.56
									Intrs: 36.62

----BALANCE DUE----

673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	22.50	Intrs: 36.62
									Bal: 1,257.18

--Mail to--
CADE LINDA D - LC -
679 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
Owner:INGERSOLL LYLE G & NAN
3265 RENNIE ST
TRAVERSE CITY, MI 49684-4631

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 611

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-105-001-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FAITH ASSEMBLY OF GOD
3050 SOUTH AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
3050 SOUTH AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-105-002-00 401 Bill No: 04315
Mort Code: 00013 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10

Tax: 783.92
Admin: 0.00
Due: 783.92
Intrs: 0.00
Tot: 783.92

FULL PAYMENT: 12/30/93 RECPT #: 00004315 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAU GORDON P & BRENDA PITCHER
3112 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3112 DAY DR
TRAVERSE CITY, MI 49684-8905

--USED--

Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-105-003-00 401 Bill No: 01848
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
493.97	170.48	34.37	41.89	74.25	5.54	16.49	41.58

Tax: 878.57
Admin: 0.00
Due: 878.57
Intrs: 0.00
Tot: 878.57

FULL PAYMENT: 01/10/94 RECPT #: 00001848 AMT PAID: 878.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REA HUGH H JR & LINDA L
3128 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3128 DAY DR
TRAVERSE CITY, MI 49684-8905

--USED--

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-105-004-00 401 Bill No: 04876
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32

Tax: 851.94
Admin: 0.00
Due: 851.94
Intrs: 0.00
Tot: 851.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FREELAND MICHAEL A & CHRISTIN
3144 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3144 DAY DR
TRAVERSE CITY, MI 49684-8905

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 612

--USED--

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-105-005-00 401 Bill No: 01849 Tax: 783.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 783.92
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10	Intrs: 0.00
								Tot: 783.92

FULL PAYMENT: 02/14/94 RECPT #: 00001849 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLESONS FOOD STORES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
3160 DAY DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-105-006-00 401 Bill No: 01850 Tax: 884.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 884.49
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86	Intrs: 0.00
								Tot: 884.49

FULL PAYMENT: 12/21/93 RECPT #: 00001850 AMT PAID: 884.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BERGERON RICHARD & MARY
3176 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3176 DAY DR
TRAVERSE CITY, MI 49684-8905

--USED--

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-105-007-00 401 Bill No: 04492 Tax: 854.91
Mort Code: 00017 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 854.91
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46	Intrs: 0.00
								Tot: 854.91

FULL PAYMENT: 12/07/93 RECPT #: 00004492 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PLAMONDON RAYMOND A & CATHERI
3192 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3192 DAY DR
TRAVERSE CITY, MI 49684-8905

--USED--

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-105-008-00 401 Bill No: 04565 Tax: 863.78
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 863.78
								Intrs: 25.91

----BALANCE DUE----

485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	Intrs:	25.91
								Bal:	889.69

--Mail to--
YOUNG ROGER L & JEAN H
3208 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3208 DAY DR
TRAVERSE CITY, MI 49684-8905

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 613

--USED----------

Assessed : 27,600 SEV: 27,600 School: 28010 Prop. No: 28-005-105-009-00 401 Bill No: 01851 Tax: 816.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	816.46
								Intrs:	0.00
459.05	158.42	31.94	38.93	69.00	5.15	15.33	38.64	Tot:	816.46

FULL PAYMENT: 02/14/94 RECPT #: 00001851 AMT PAID: 816.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEADE JANICE A
3224 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3224 DAY DR
TRAVERSE CITY, MI 49684-8905

--USED----------

Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-105-010-00 401 Bill No: 01852 Tax: 996.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	996.90
								Intrs:	0.00
560.50	193.44	39.00	47.53	84.25	6.29	18.71	47.18	Tot:	996.90

FULL PAYMENT: 02/09/94 RECPT #: 00001852 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EGGLI JOSEPH J
3240 DAY DR
TRAVERSE CITY, MI 49684-8905

--Property address--
3240 DAY DR
TRAVERSE CITY, MI 49684-8905

--USED----------

Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-105-011-00 401 Bill No: 01853 Tax: 275.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	275.11
								Intrs:	0.00
154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02	Tot:	275.11

FULL PAYMENT: 02/14/94 RECPT #: 00001853 AMT PAID: 275.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAND TRAVERSE MALL LTD PTRN
PO BOX 1536
DES MOINES, IA 50306-0000

--Property address--
DAY DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 614

--USED----------

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-106-001-00 401 Bill No: 01854 Tax: 158.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	158.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
74.84	25.83	5.21	6.35	11.25	0.84	2.50	6.30	25.15	Tot:	158.27

FULL PAYMENT: 12/10/93 RECPT #: 00001854 AMT PAID: 158.27

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHOUINARD BROTHERS BUILDING & REMODELING INC
509 N ELMWOOD AVE
TRAVERSE CITY, MI 49684-1453

--Property address--
4981 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-106-002-00 401 Bill No: 01855 Tax: 1,282.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,282.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	25.15	Tot:	1,282.36

FULL PAYMENT: 01/26/94 RECPT #: 00001855 AMT PAID: 1,282.36

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARSHAW RICHARD D & BARBARA J
4963 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4963 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED----------

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-106-003-00 401 Bill No: 04566 Tax: 1,314.90
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,314.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
725.16	250.26	50.45	61.49	109.00	8.14	24.21	61.04	25.15	Tot:	1,314.90

FULL PAYMENT: 12/22/93 RECPT #: 00004566 AMT PAID: 1,314.90

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HERCEG ALAN G & DEBORAH A
4947 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4947 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED----------

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-106-004-00 401 Bill No: 01856 Tax: 1,217.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,217.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	25.15	Tot:	1,217.29

FULL PAYMENT: 12/29/93 RECPT #: 00001856 AMT PAID: 1,217.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MEYERS RICHARD D
4919 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

4919 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED----------

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-106-005-00 401 Bill No: 01857 Tax: 1,391.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,391.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
768.40	265.19	53.46	65.16	115.50	8.62	25.65	64.68	25.15	Tot:	1,391.81

FULL PAYMENT: 02/11/94 RECPT #: 00001857 AMT PAID: 1,391.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BEERY THOMAS D & KAREN J
4901 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

4901 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED----------

Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-106-007-00 401 Bill No: 01858 Tax: 1,294.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,294.21
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
713.52	246.25	49.64	60.51	107.25	8.01	23.82	60.06	25.15	Tot:	1,294.21

FULL PAYMENT: 01/28/94 RECPT #: 00001858 AMT PAID: 1,294.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MINER GARY J & DENISE L
4857 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

4857 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED----------

Assessed : 43,800 SEV: 43,800 School: 28010 Prop. No: 28-005-106-008-00 401 Bill No: 01859 Tax: 1,320.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,320.83
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00001859 AMT PAID: 1,320.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

HILL WARREN T & NANCY M
4835 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

4835 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 616

--USED--

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-106-009-00 401 Bill No: 04710 Tax: 1,217.29
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,217.29
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	25.15	Intrs:	0.00
									Tot:	1,217.29

FULL PAYMENT: 01/04/94 RECPT #: 00004710 AMT PAID: 1,217.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

IADELUCA ENNIO &CARMELIA
4811 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

4811 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED--

Assessed : 42,400 SEV: 42,400 School: 28010 Prop. No: 28-005-106-010-00 401 Bill No: 05104 Tax: 1,279.41
Mort Code: 00053 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,279.41
705.20	243.38	49.07	59.80	106.00	7.91	23.54	59.36	25.15	Intrs:	0.00
									Tot:	1,279.41

FULL PAYMENT: 12/08/93 RECPT #: 00005104 AMT PAID: 1,279.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

KELLEY RICHARD J & KARLEEN A
4793 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

4793 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED--

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-106-011-00 401 Bill No: 01860 Tax: 1,409.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,409.57
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	25.15	Intrs:	0.00
									Tot:	1,409.57

FULL PAYMENT: 12/28/93 RECPT #: 00001860 AMT PAID: 1,409.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

TULGESTKE GORDON & KATHRYN E
4775 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

4775 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED--

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-106-012-00 401 Bill No: 01861 Tax: 1,356.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,356.32
									Intrs:	0.00

FULL PAYMENT: 01/20/94 RECPT #: 00001861 AMT PAID: 1,356.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SOBOLEWSKI DAVID T & PAULA A
4753 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4753 BUCKHORN DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 617

--USED--

Assessed : 40,800 SEV: 40,800 School: 28010 Prop. No: 28-005-106-013-00 401 Bill No: 04877 Tax: 1,232.07
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,232.07
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12	25.15	Tot:	1,232.07

FULL PAYMENT: 12/15/93 RECPT #: 00004877 AMT PAID: 1,232.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WEST JEROME L & SUE A
4737 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4737 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-106-014-00 401 Bill No: 01862 Tax: 1,347.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,347.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	25.15	Tot:	1,347.44

FULL PAYMENT: 01/21/94 RECPT #: 00001862 AMT PAID: 1,347.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEAD JAMES L & DIANNA L
4721 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4721 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-106-015-00 401 Bill No: 01863 Tax: 1,220.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,220.25
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56	25.15	Tot:	1,220.25

FULL PAYMENT: 12/07/93 RECPT #: 00001863 AMT PAID: 1,220.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GINGRAS WILLIAM R & LINDA P
BAILEY MICHAEL M
4705 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4705 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-106-016-00 401 Bill No: 04567 Tax: 1,202.50
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,202.50
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	25.15	Intrs:	0.00
									Tot:	1,202.50

FULL PAYMENT: 12/22/93 RECPT #: 00004567 AMT PAID: 1,202.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBINSON STEVEN & MARY 4683 BUCKHORN DR
4683 BUCKHORN DR TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-106-017-00 401 Bill No: 04711 Tax: 1,306.03
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,306.03
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62	25.15	Intrs:	0.00
									Tot:	1,306.03

FULL PAYMENT: 01/04/94 RECPT #: 00004711 AMT PAID: 1,306.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HUGHES JEFFERY L & DESSIE J 4661 BUCKHORN DR
110 S ELMWOOD AVE TRAVERSE CITY, MI 49684-9003
TRAVERSE CITY, MI 49684-2324

--USED----------

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-106-018-00 401 Bill No: 04292 Tax: 1,164.04
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,164.04
640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	25.15	Intrs:	0.00
									Tot:	1,164.04

FULL PAYMENT: 12/09/93 RECPT #: 00004292 AMT PAID: 1,164.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HERMANN WILLIAM J & NANCY A 4627 BUCKHORN DR
975 S LONG LAKE RD TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684-9045

--USED----------

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-106-019-00 401 Bill No: 04878 Tax: 1,258.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,258.71
									Intrs:	0.00

FULL PAYMENT: 02/03/94 RECPT #: 00004878 AMT PAID: 1,258.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MARGO JOHN
4589 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4589 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 619

--USED----------

Assessed : 54,900 SEV: 54,900 School: 28010 Prop. No: 28-005-106-020-00 401 Bill No: 04374 Tax: 1,649.18
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,649.18
									Intrs:	0.00
913.10	315.13	63.53	77.43	137.25	10.24	30.49	76.86	25.15	Tot:	1,649.18

FULL PAYMENT: 12/27/93 RECPT #: 00004374 AMT PAID: 1,649.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TUTLIS NORBERT J & MARY L
4565 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4565 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-106-021-00 401 Bill No: 04375 Tax: 1,155.18
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,155.18
									Intrs:	0.00
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	25.15	Tot:	1,155.18

FULL PAYMENT: 12/16/93 RECPT #: 00004375 AMT PAID: 1,155.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AURAND DALE L & VICKIE L
335 WOODBRIDGE DR
GRAND BLANC, MI 48439

--Property address--
3939 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-106-022-00 401 Bill No: 01864 Tax: 1,347.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,347.44
									Intrs:	40.42
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	25.15	Tot:	1,387.86

----BALANCE DUE----

743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	25.15	Intrs:	40.42
									Bal:	1,387.86

--Mail to--
ROWLAND JAMES D & SHELLY A
3921 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--Property address--
3921 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-106-023-00 401 Bill No: 01865 Tax: 1,131.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,131.51
									Intrs:	0.00

FULL PAYMENT: 12/02/93 RECPT #: 00001865 AMT PAID: 1,131.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BONKOSKI LEROY J & DEBORAH C
3903 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

3903 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 620

--USED

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-106-024-00 401 Bill No: 01866 Tax: 1,090.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,090.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40	25.15	Tot: 1,090.09

FULL PAYMENT: 01/06/94 RECPT #: 00001866 AMT PAID: 1,090.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

SHIFFERD JAMES R & WANDA E
3885 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

3885 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--USED

Assessed : 48,700 SEV: 48,700 School: 28010 Prop. No: 28-005-106-025-00 401 Bill No: 04376 Tax: 1,465.78
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,465.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
809.98	279.54	56.36	68.69	121.75	9.09	27.04	68.18	25.15	Tot: 1,465.78

FULL PAYMENT: 12/16/93 RECPT #: 00004376 AMT PAID: 1,465.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FRIAR KENNETH W & MARY T
3867 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

3867 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED

Assessed : 36,300 SEV: 36,300 School: 28010 Prop. No: 28-005-106-026-00 401 Bill No: 04879 Tax: 1,098.97
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,098.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
603.75	208.36	42.01	51.20	90.75	6.77	20.16	50.82	25.15	Tot: 1,098.97

FULL PAYMENT: 12/15/93 RECPT #: 00004879 AMT PAID: 1,098.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

PILON BRUCE & CAROL
3849 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

3849 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-106-027-00 401 Bill No: 01867 Tax: 1,128.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,128.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 02/03/94 RECPT #: 00001867 AMT PAID: 1,128.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EMERY NORMAN D & MARCIA L
3831 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3831 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 621

--USED----

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-106-028-00 401 Bill No: 01868 Tax: 1,090.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,090.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40	25.15	Tot:	1,090.09

FULL PAYMENT: 12/29/93 RECPT #: 00001868 AMT PAID: 1,090.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WARREN ELMER G & MARIAN E
3813 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3813 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED----

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-106-029-00 401 Bill No: 01869 Tax: 1,217.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,217.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	25.15	Tot:	1,217.29

FULL PAYMENT: 12/29/93 RECPT #: 00001869 AMT PAID: 1,217.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MERRIFIELD JOHN D & JOANNE T
3795 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3795 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED----

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-106-030-00 401 Bill No: 04568 Tax: 1,223.21
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,223.21
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	25.15	Tot:	1,223.21

FULL PAYMENT: 12/22/93 RECPT #: 00004568 AMT PAID: 1,223.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MC GEE MICHAEL T & JUDITH K
3777 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3777 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED----

Assessed : 36,700 SEV: 36,700 School: 28010 Prop. No: 28-005-106-031-00 401 Bill No: 04993 Tax: 1,110.80
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,110.80
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 11/29/93 RECPT #: 00004993 AMT PAID: 1,110.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORT GREGORY A & BARBARA E
3759 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3759 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 622

--USED--

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-106-032-00 401 Bill No: 01870 Tax: 1,116.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,116.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	25.15	Tot: 1,116.71

FULL PAYMENT: 02/14/94 RECPT #: 00001870 AMT PAID: 1,116.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARKIN ROBERT M & SHERI E
3733 TIMERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3733 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED--

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-106-033-00 401 Bill No: 05031 Tax: 1,104.88
Mort Code: 00031 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,104.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	25.15	Tot: 1,104.88

FULL PAYMENT: 12/29/93 RECPT #: 00005031 AMT PAID: 1,104.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PRESNELL WAYDE D & DIANE M
3711 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3711 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED--

Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-106-034-00 401 Bill No: 04880 Tax: 1,134.46
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,134.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50	25.15	Tot: 1,134.46

FULL PAYMENT: 12/15/93 RECPT #: 00004880 AMT PAID: 1,134.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YVON ROBERT A & JANET M
3695 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9092

--Property address--
3695 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9092

--USED--

Assessed : 34,500 SEV: 34,500 School: 28010 Prop. No: 28-005-106-035-00 401 Bill No: 01871 Tax: 1,045.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,045.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 31.37

FULL PAYMENT: 02/22/94 RECPT #: 00001871 AMT PAID: 1,077.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TAYLOR KIRK D & MARY M
3667 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9092

--Property address--
3667 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9092

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 623

--USED---

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-106-036-00 401 Bill No: 01872 Tax: 1,057.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,057.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86	25.15	Tot: .	1,057.55

FULL PAYMENT: 12/29/93 RECPT #: 00001872 AMT PAID: 1,057.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MYERS CHARLES T & MARILYN D
4976 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4976 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED---

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-106-037-00 401 Bill No: 05088 Tax: 1,183.26
Mort Code: 00041 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,183.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Tot:	1,183.26

FULL PAYMENT: 12/08/93 RECPT #: 00005088 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SWIATEK EDITH M
3688 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3688 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED---

Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-106-038-00 401 Bill No: 04881 Tax: 1,056.06
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,056.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
593.77	204.92	41.31	50.35	89.25	6.66	19.82	49.98	Tot:	1,056.06

FULL PAYMENT: 12/20/93 RECPT #: 00004881 AMT PAID: 1,056.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GAERTNER RICHARD G & SHARELL
3706 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--Property address--
3706 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9001

--USED---

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-106-039-00 401 Bill No: 01873 Tax: 1,038.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,038.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	31.15

				----BALANCE DUE----					Intrs:	31.15
583.79	201.47	40.62	49.51	87.75	6.55	19.49	49.14		Bal:	1,069.47

--Mail to--
ELLSWORTH ALAN A & PAMELA J
3734 ZIMMERMAN RD
TRAVERSE CITY, MI 49684

--Property address--
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 624

--USED----------

Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-106-040-00 401 Bill No: 01874 Tax: 121.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	121.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
68.19	23.53	4.74	5.78	10.25	0.77	2.28	5.74		Tot:	121.28

FULL PAYMENT: 12/02/93 RECPT #: 00001874 AMT PAID: 121.28

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
REAM ROBERT
1025 BARLOW ST
TRAVERSE CITY, MI 49684

--Property address--
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-106-042-00 401 Bill No: 01875 Tax: 1,063.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,063.47
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
583.79	201.47	40.62	49.51	87.75	6.55	19.49	49.14	25.15	Tot:	1,063.47

FULL PAYMENT: 12/08/93 RECPT #: 00001875 AMT PAID: 1,063.47

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROUND RICHARD R & MARY A
3748 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3748 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED----------

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-106-043-00 401 Bill No: 04994 Tax: 1,104.88
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,104.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	25.15	Tot:	1,104.88

FULL PAYMENT: 11/29/93 RECPT #: 00004994 AMT PAID: 1,104.88

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KNUDSEN BRIAN J & LYNNE K
4864 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--Property address--
4864 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--USED----------

Assessed : 37,200 SEV: 37,200 School: 28010 Prop. No: 28-005-106-044-00 401 Bill No: 01876 Tax: 1,125.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,125.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00001878 AMT PAID: 1,125.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLF PAUL R & BRIDGET
3772 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3772 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 625

--USED--

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-106-045-00 401 Bill No: 01877 Tax: 1,261.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,261.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52	25.15	Tot: 1,261.65

FULL PAYMENT: 02/04/94 RECPT #: 00001877 AMT PAID: 1,261.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUEHLER EILEEN
3786 TIMMERWOLF DR
TRAVERSEW CITY, MI 49684-9005

--Property address--
3786 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED--

Assessed : 37,200 SEV: 37,200 School: 28010 Prop. No: 28-005-106-046-00 401 Bill No: 04377 Tax: 1,125.59
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,125.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
618.71	213.53	43.05	52.47	93.00	6.94	20.66	52.08	25.15	Tot: 1,125.59

FULL PAYMENT: 12/16/93 RECPT #: 00004377 AMT PAID: 1,125.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TODD MICHAEL C & HEIDI O
1105 WOOD LAWN
ROCKLEDGE, FL 32955-0000

--Property address--
3804 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED--

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-106-047-00 401 Bill No: 01878 Tax: 1,202.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,202.50
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	25.15	Tot: 1,202.50

FULL PAYMENT: 02/08/94 RECPT #: 00001878 AMT PAID: 1,202.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHEELER CHARLES R & KAREN
3828 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3828 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--USED--

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-106-048-00 401 Bill No: 01879 Tax: 1,119.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,119.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 01/11/94 RECPT #: 00001879 AMT PAID: 1,119.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DEBRUYN JOHANNES G & JOAN E
3840 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

--Property address--
3840 TIMBERWOLF DR
TRAVERSE CITY, MI 49684-9005

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 626

--USED--

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-106-049-00 401 Bill No: 01880 Tax: 1,137.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,137.42
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	25.15	Tot:	1,137.42

FULL PAYMENT: 01/25/94 RECPT #: 00001880 AMT PAID: 1,137.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FRYER DONALD JR & GRACE
3920 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--Property address--
3920 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 40,900 SEV: 40,900 School: 28010 Prop. No: 28-005-106-050-00 401 Bill No: 04712 Tax: 1,235.04
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,235.04
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26	25.15	Tot:	1,235.04

FULL PAYMENT: 01/04/94 RECPT #: 00004712 AMT PAID: 1,235.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WEHR CHARLES T & SHARON M
4572 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4572 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-106-051-00 401 Bill No: 04378 Tax: 1,341.53
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,341.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	25.15	Tot:	1,341.53

FULL PAYMENT: 12/16/93 RECPT #: 00004378 AMT PAID: 1,341.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CURRY MARGARET A
4590 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4590 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-106-052-00 401 Bill No: 01881 Tax: 1,267.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,267.58
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 01/03/94 RECPT #: 00001881 AMT PAID: 1,267.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NOBLE RUSSELL W & VIRGINIA L
4608 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4608 BUCKHORN DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 627

--USED--

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-106-053-00 401 Bill No: 04995 Tax: 1,169.95
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,169.95
									Intrs:	0.00
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	25.15	Tot:	1,169.95

FULL PAYMENT: 11/29/93 RECPT #: 00004995 AMT PAID: 1,169.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RIEDEL THOMAS & KAREN
1740 ANDREW PL
TRAVERSE CITY, MI 49684-4957

--Property address--
4626 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-106-054-00 401 Bill No: 05047 Tax: 1,368.16
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,368.16
									Intrs:	0.00
755.10	260.60	52.54	64.03	113.50	8.47	25.21	63.56	25.15	Tot:	1,368.16

FULL PAYMENT: 12/27/93 RECPT #: 00005047 AMT PAID: 1,368.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELLISON GARRY L & SHARON
4308 KENNILWORTH DR SE
GRAND RAPIDS, MI 49546-3619

--Property address--
4644 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-106-055-00 401 Bill No: 01882 Tax: 1,072.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,072.35
									Intrs:	0.00
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	25.15	Tot:	1,072.35

FULL PAYMENT: 01/04/94 RECPT #: 00001882 AMT PAID: 1,072.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
REFFITT DANIEL & DEBRA
4830 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--Property address--
4830 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--USED--

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-106-056-00 401 Bill No: 01883 Tax: 1,261.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,261.65
									Intrs:	0.00

FULL PAYMENT: 02/07/94 RECPT #: 00001883 AMT PAID: 1,261.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANCHETT JOSEPH M & KATHARINE
4706 BUCKHORN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
4706 BUCKHORN DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 628

--USED--

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-106-057-00 401 Bill No: 04713 Tax: 1,066.43
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,066.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
585.45	202.05	40.73	49.65	88.00	6.57	19.55	49.28	25.15	Tot:	1,066.43

FULL PAYMENT: 01/04/94 RECPT #: 00004713 AMT PAID: 1,066.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NEILSEN DANIEL & DENNISE
4843 BALD EAGLE
TRAVERSE CITY, MI 49684-9006

--Property address--
4843 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--USED--

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-106-058-00 401 Bill No: 01884 Tax: 1,039.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,039.80
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	25.15	Tot:	1,039.80

FULL PAYMENT: 12/15/93 RECPT #: 00001884 AMT PAID: 1,039.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OWEN CHARLOTTE L
4861 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--Property address--
4861 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--USED--

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-106-059-00 401 Bill No: 04996 Tax: 1,169.95
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,169.95
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	25.15	Tot:	1,169.95

FULL PAYMENT: 11/29/93 RECPT #: 00004996 AMT PAID: 1,169.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CALDWELL ROBERT W & KARIN L
4879 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--Property address--
4879 BALD EAGLE DR
TRAVERSE CITY, MI 49684-9006

--USED--

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-106-060-00 401 Bill No: 01885 Tax: 1,069.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,069.38
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00001885 AMT PAID: 1,089.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GILYARD DUSTAN T & SUSAN S
4899 BALD EAGLE DRIVE
TRAVERSE CITY, MI 49684-9006

--Property address--
3700 TIMBERWOLF DRIVE
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 629

--USED--

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-106-061-00 401 Bill No: 04511
Mort Code: 00019 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	25.15

Tax: 1,131.51
Admin: 0.00
Due: 1,131.51
Intrs: 0.00
Tot: 1,131.51

FULL PAYMENT: 12/27/93 RECPT #: 00004511 AMT PAID: 1,131.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHLAAK JEFFREY L & ALIDA M
4900 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4900 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED--

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-106-062-00 401 Bill No: 01886
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	25.15

Tax: 1,158.13
Admin: 0.00
Due: 1,158.13
Intrs: 0.00
Tot: 1,158.13

FULL PAYMENT: 12/20/93 RECPT #: 00001886 AMT PAID: 1,158.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DAKOSKE CHRISTOPHER J & LORI
4884 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4884 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED--

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-106-063-00 401 Bill No: 04379
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	25.15

Tax: 1,164.04
Admin: 0.00
Due: 1,164.04
Intrs: 0.00
Tot: 1,164.04

FULL PAYMENT: 12/16/93 RECPT #: 00004380 AMT PAID: 1,164.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GLAESMER KERRY & MICHELLE
4856 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4856 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED--

Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-106-064-00 401 Bill No: 01887
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,081.21
Admin: 0.00
Due: 1,081.21
Intrs: 0.00

FULL PAYMENT: 02/03/94 RECPT #: 00001887 AMT PAID: 1,081.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARNEY EAMON J & THERESA M
4828 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--Property address--
4828 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 630

--USED---

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-106-065-00 401 Bill No: 01888
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	25.15

Tax: 1,252.77
Admin: 0.00
Due: 1,252.77
Intrs: 0.00
Tot: 1,252.77

FULL PAYMENT: 12/13/93 RECPT #: 00001888 AMT PAID: 1,252.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RAVENSCRAFT MARIANNE
C/O EMPIRE BANK TRUS
PO BOX 1350
TRAVERSE CITY, MI 49685-0000

--Property address--
4740 BUCKHORN DR
TRAVERSE CITY, MI 49684-9003

--USED---

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-106-066-00 401 Bill No: 04714
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	25.15

Tax: 1,119.67
Admin: 0.00
Due: 1,119.67
Intrs: 0.00
Tot: 1,119.67

FULL PAYMENT: 01/04/94 RECPT #: 00004714 AMT PAID: 1,119.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOLT THOMAS J & SUSAN M
4728 BUCKHORN DR
TRAVERSE CITY, MI 49684

--Property address--
4728 BUCKHORN DR
TRAVERSE CITY, MI 49684

--USED---

Assessed : 34,100 SEV: 34,100 School: 28010 Prop. No: 28-005-107-001-00 401 Bill No: 04715
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
567.15	195.73	39.46	48.09	85.25	6.36	18.94	47.74

Tax: 1,008.72
Admin: 0.00
Due: 1,008.72
Intrs: 0.00
Tot: 1,008.72

FULL PAYMENT: 01/04/94 RECPT #: 00004715 AMT PAID: 1,008.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMER HARVEY J
5365 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5365 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-107-002-00 401 Bill No: 01889 Tax: 887.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	887.45
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	Intrs:	0.00
								Tot:	887.45

FULL PAYMENT: 02/11/94 RECPT #: 00001889 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ROCKWELL IVAN L & MARY ANN 5347 BARNEY RD
5347 BARNEY RD TRAVERSE CITY, MI 49684-8314
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 30,600 SEV: 30,600 School: 28010 Prop. No: 28-005-107-003-00 401 Bill No: 01890 Tax: 905.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	905.19
508.94	175.64	35.41	43.16	76.50	5.71	16.99	42.84	Intrs:	27.16
								Tot:	932.35

----BALANCE DUE----

508.94	175.64	35.41	43.16	76.50	5.71	16.99	42.84	Intrs:	27.16
								Bal:	932.35

--Mail to-- --Property address--
SWARTHOUT BARBARA 5313 BARNEY RD
5313 BARNEY RD TRAVERSE CITY, MI 49684-8314
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-107-004-00 401 Bill No: 04997 Tax: 925.90
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	925.90
520.58	179.66	36.22	44.15	78.25	5.84	17.38	43.82	Intrs:	0.00
								Tot:	925.90

FULL PAYMENT: 11/29/93 RECPT #: 00004997 AMT PAID: 925.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MENCHACA SAMUEL JR & DEBORAH 5295 BARNEY RD
5295 BARNEY RD TRAVERSE CITY, MI 49684-8314
TRAVERSE CITY, MI 49684-8314

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 632

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-107-005-00 401 Bill No: 04483 Tax: 1,059.02
Mort Code: 00015 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs:	0.00
								Tot:	1,059.02

FULL PAYMENT: 12/08/93 RECPT #: 00004483 AMT PAID: 1,059.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SCHLITTS ROBERT W II & 5277 BARNEY RD
ELLIOTT CAROL A TRAVERSE CITY, MI 49684-8314
5277 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-107-006-00 401 Bill No: 01891 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	112.41
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32	Intrs:	0.00
								Tot:	112.41

FULL PAYMENT: 02/10/94 RECPT #: 00001891 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ELLIOTT CAROL A 5277 BARNEY RD
5277 BARNEY RD TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-107-007-00 401 Bill No: 01892 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	112.41
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32	Intrs:	0.00
								Tot:	112.41

FULL PAYMENT: 12/14/93 RECPT #: 00001892 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
COOK SCOTT G TRAVERSE CITY, MI 49684
1504 S UNION ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-107-008-00 401 Bill No: 01893 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 112.41
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32	Intrs: 0.00
								Tot: 112.41

FULL PAYMENT: 02/14/94 RECPT #: 00001893 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COOK SCOTT G
1504 S UNION ST
TRAVERSE CITY, MI 49684

--Property address--
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-107-009-00 401 Bill No: 04998 Tax: 1,132.98
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,132.98
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Intrs: 0.00
								Tot: 1,132.98

FULL PAYMENT: 11/29/93 RECPT #: 00004998 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MINOR SANDI J
5203 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5203 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-107-010-00 401 Bill No: 01894 Tax: 1,044.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,044.23
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Intrs: 0.00
								Tot: 1,044.23

FULL PAYMENT: 12/30/93 RECPT #: 00001894 AMT PAID: 1,044.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEENA RICHARD J
9544 ELK LAKE TR
WILLIAMSBURG, MI 49690-9506

--Property address--
5181 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-107-011-00 401 Bill No: 01895 Tax: 1,360.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,360.75
								Intrs: 0.00

FULL PAYMENT: 12/08/93 RECPT #: 00001895 AMT PAID: 1,360.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILSON MARK A & LAURIE A
5157 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5157 BARNEY RD
TRAVERSE CITY, MI 49684-8314

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 634

--USED----------11/08/93 OLD VAL: 76,500 NEW VAL: 72,400 CHANGE: -4,100 SPLIT TO 107-018-00----------

Assessed : 72,400 SEV: 72,400 School: 28010 Prop. No: 28-005-107-013-00 401 Bill No: 01896 Tax: 2,141.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,141.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,204.16	415.58	83.78	102.11	181.00	13.51	40.20	101.36	Tot: 2,141.70

FULL PAYMENT: 12/30/93 RECPT #: 00001896 AMT PAID: 2,141.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAYNTON ROBERT
5085 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5085 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 54,200 SEV: 54,200 School: 28010 Prop. No: 28-005-107-014-00 401 Bill No: 01897 Tax: 1,603.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,603.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
901.46	311.11	62.72	76.44	135.50	10.11	30.10	75.88	Tot: 1,603.32

FULL PAYMENT: 02/09/94 RECPT #: 00001897 AMT PAID: 1,603.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARWICK DANIEL II & PATRICIA
5037 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
5037 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 4,100 CHANGE: 4,100 SPLIT FROM 107-013-00----------

Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-107-018-00 401 Bill No: 00073 Tax: 121.28
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 121.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 3.64
68.19	23.53	4.74	5.78	10.25	0.77	2.28	5.74	Tot: 124.92

FULL PAYMENT: 02/22/94 RECPT #: 00000073 AMT PAID: 124.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AESCHLIMAN RONALD & ANTONIA
3731 E LONG LAKE RD
TRAVERSE CITY, MI 49684-9062

--Property address--
5381 HARRIS RD
TRAVERSE CITY, MI 49684-9384

--USED----------

Assessed : 40,200 SEV: 40,200 School: 28010 Prop. No: 28-005-107-019-00 401 Bill No: 04999 Tax: 1,189.18
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,189.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 11/29/93 RECPT #: 00004999 AMT PAID: 1,189.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DURDEL DAVID WILLIAM
5363 HARRIS RD
TRAVERSE CITY, MI 49684-9685

--Property address--
5363 HARRIS RD
TRAVERSE CITY, MI 49684-9685

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 635

--USED--

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-107-020-00 401 Bill No: 04380
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78

Tax: 1,115.22
Admin: 0.00
Due: 1,115.22
Intrs: 0.00
Tot: 1,115.22

FULL PAYMENT: 12/16/93 RECPT #: 00004380 AMT PAID: 1,115.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BENITES BEN D & PATRICIA
RICHARDS JULIE A -LC
5341 HARRIS RD
TRAVERSE CITY, MI 49684-0000

--Property address--
5341 HARRIS RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-107-021-00 401 Bill No: 01898
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
66.53	22.96	4.63	5.64	10.00	0.75	2.22	5.60

Tax: 118.33
Admin: 0.00
Due: 118.33
Intrs: 0.00
Tot: 118.33

FULL PAYMENT: 02/14/94 RECPT #: 00001898 AMT PAID: 118.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAYNTON ROBERT
RITTER JERRY T & MAR
5008 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
TRAVERSE CITY, MI 49684

--USED--

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-107-022-00 401 Bill No: 00074
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80

Tax: 59.15
Admin: 0.00
Due: 59.15
Intrs: 1.77
Tot: 60.92

----BALANCE DUE----

33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs: 1.77
								Bal: 60.92

--Mail to--
BAYNTON ROBERT
5085 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--Property address--
BARNEY RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 636

--USED----------

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-107-023-00 401 Bill No: 04569 Tax: 1,002.82
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,002.82
563.83	194.59	39.23	47.81	84.75	6.33	18.82	47.46	Intrs:	0.00
								Tot:	1,002.82

FULL PAYMENT: 12/22/93 RECPT #: 00004569 AMT PAID: 1,002.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

THORNTON DON T & DEBORAH K 5267 HARRIS RD
5267 HARRIS RD TRAVERSE CITY, MI 49684-9685
TRAVERSE CITY, MI 49684-9685

--USED----------

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-107-025-00 401 Bill No: 01899 Tax: 982.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	982.13
552.19	190.57	38.42	46.83	83.00	6.20	18.44	46.48	Intrs:	0.00
								Tot:	982.13

FULL PAYMENT: 12/30/93 RECPT #: 00001899 AMT PAID: 982.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LEACH STUART F & ANNETTE M 5227 HARRIS RD
5227 HARRIS RD TRAVERSE CITY, MI 49684-9685
TRAVERSE CITY, MI 49684-9685

--USED----------

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-107-028-00 401 Bill No: 01900 Tax: 1,233.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,233.56
693.56	239.36	48.26	58.81	104.25	7.78	23.16	58.38	Intrs:	37.01
								Tot:	1,270.57

----BALANCE DUE----

693.56	239.36	48.26	58.81	104.25	7.78	23.16	58.38	Intrs:	37.01
								Bal:	1,270.57

--Mail to-- --Property address--

MARSH FRED W III & SANDRA M TRAVERSE CITY, MI 49684
5187 HARRIS RD
TRAVERSE CITY, MI 49684-9685

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 637

--USED----------

Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-107-029-00 401 Bill No: 01901 Tax: 121.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	121.28
								Intrs:	0.00
68.19	23.53	4.74	5.78	10.25	0.77	2.28	5.74	Tot:	121.28

FULL PAYMENT: 12/07/93 RECPT #: 00001901 AMT PAID: 121.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CONFLITTI ROSEMARY
CONFLITTI ROSEMARY E
21629 YALE AVE
ST CLAIR SHRS, MI 48081-1997

--Property address--
5139 HARRIS RD
TRAVERSE CITY, MI 49684-9685

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-001-00 401 Bill No: 01902 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
								Intrs:	0.00
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001902 AMT PAID: 97.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT JL
319 WEST 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
319 WEST 8TH ST
TRAVERSE CITY, MI 49684-3103

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-002-00 401 Bill No: 01903 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
								Intrs:	0.00
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001903 AMT PAID: 97.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT J
319 WEST 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
3741 FALCONHURST DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 638

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-003-00 401 Bill No: 01904 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Intrs:	0.00
								Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001904 AMT PAID: 97.62

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT J
319 WEST 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
3713 FALCONHURST DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-004-00 401 Bill No: 01905 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Intrs:	0.00
								Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001905 AMT PAID: 97.62

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT J
319 WEST 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
3685 FALCONHURST DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-005-00 401 Bill No: 01906 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Intrs:	0.00
								Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001906 AMT PAID: 97.62

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY, MI 49684-3121

--Property address--
320 EAGLEHURST DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,100 SEV: 8,100 School: 28010 Prop. No: 28-005-109-006-00 401 Bill No: 01907 Tax: 239.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	239.60
134.72	46.49	9.37	11.42	20.25	1.51	4.50	11.34	Intrs:	0.00
								Tot:	239.60

FULL PAYMENT: 02/01/94 RECPT #: 00001907 AMT PAID: 239.60

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENOYER DORIS M
319 WEST 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5435 RAVENHURST DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 8,100 SEV: 8,100 School: 28010 Prop. No: 28-005-109-011-00 401 Bill No: 01908 Tax: 239.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	239.60
134.72	46.49	9.37	11.42	20.25	1.51	4.50	11.34	Intrs:	0.00
								Tot:	239.60

FULL PAYMENT: 02/01/94 RECPT #: 00001908 AMT PAID: 239.60

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENOYER DORIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5335 RAVENHURST DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-015-00 401 Bill No: 01909 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Intrs:	0.00
								Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001909 AMT PAID: 97.62

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENOYER DOIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
320 RAVENHURST DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 640

--USED----------

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-109-016-00 401 Bill No: 01910 Tax: 961.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	961.40
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50	Intrs:	0.00
								Tot:	961.40

FULL PAYMENT: 02/01/94 RECPT #: 00001910 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5290 RAVENHURST DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-109-021-00 401 Bill No: 01911 Tax: 289.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	289.89
162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72	Intrs:	0.00
								Tot:	289.89

FULL PAYMENT: 02/01/94 RECPT #: 00001911 AMT PAID: 289.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5392 RAVENHURST DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-027-00 401 Bill No: 01912 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Intrs:	0.00
								Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001912 AMT PAID: 97.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5409 EAGLEHURST DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 17,700 SEV: 17,700 School: 28010 Prop. No: 28-005-109-028-00 401 Bill No: 01913 Tax: 523.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	523.59
294.39	101.60	20.48	24.96	44.25	3.30	9.83	24.78	Intrs:	0.00
								Tot:	523.59

FULL PAYMENT: 02/01/94 RECPT #: 00001913 AMT PAID: 523.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENOYER DORIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5391 EAGLEHURST DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-109-035-00 401 Bill No: 01914 Tax: 576.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	576.85
324.33	111.93	22.57	27.50	48.75	3.64	10.83	27.30	Intrs:	0.00
								Tot:	576.85

FULL PAYMENT: 02/01/94 RECPT #: 00001914 AMT PAID: 576.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DENOYER DORIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5260 EAGLEHURST DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 6,500 SEV: 6,500 School: 28010 Prop. No: 28-005-109-041-00 401 Bill No: 01915 Tax: 192.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	192.28
108.11	37.31	7.52	9.17	16.25	1.21	3.61	9.10	Intrs:	0.00
								Tot:	192.28

FULL PAYMENT: 02/01/94 RECPT #: 00001915 AMT PAID: 192.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY, MI 49684-3103

--Property address--
5380 EAGLEHURST DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-044-00 401 Bill No: 01916 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Intrs:	0.00
								Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001916 AMT PAID: 97.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
PAUPORE ROBERT J 3149 SUPPLY RD
319 WEST 8TH ST TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684-3103

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-109-045-00 401 Bill No: 01917 Tax: 97.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	97.62
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62	Intrs:	0.00
								Tot:	97.62

FULL PAYMENT: 02/01/94 RECPT #: 00001917 AMT PAID: 97.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
PAUPORE ROBERT J 5431 HERKNER RD
319 WEST 8TH ST TRAVERSE CITY, MI 49684-9077
TRAVERSE CITY, MI 49684-3103

--USED----------

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-110-001-00 401 Bill No: 01918 Tax: 1,147.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,147.77
645.33	222.71	44.90	54.72	97.00	7.24	21.55	54.32	Intrs:	0.00
								Tot:	1,147.77

FULL PAYMENT: 01/21/94 RECPT #: 00001918 AMT PAID: 1,147.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
POOLE JOSEPH 979 S FORESTLANE DR
979 S FORESTLANE DR TRAVERSE CITY, MI 49684-4345
TRAVERSE CITY, MI 49684-4345

--USED----------

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-110-002-00 401 Bill No: 01919 Tax: 1,091.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,091.56

FULL PAYMENT: 12/07/93 RECPT #: 00001919 AMT PAID: 1,091.56

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORSE JANET S
973 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--Property address--
973 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 643

--USED----------

Assessed : 31,600 SEV: 31,600 School: 28010 Prop. No: 28-005-110-003-00 401 Bill No: 01920
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
525.57	181.38	36.57	44.57	79.00	5.90	17.55	44.24

Tax: 934.78
Admin: 0.00
Due: 934.78
Intrs: 0.00
Tot: 934.78

FULL PAYMENT: 01/21/94 RECPT #: 00001920 AMT PAID: 934.78

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JUNKER JAY D
963 S FORESTLANE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
963 S FORESTLANE DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-110-004-00 401 Bill No: 01921
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
493.97	170.48	34.37	41.89	74.25	5.54	16.49	41.58

Tax: 878.57
Admin: 0.00
Due: 878.57
Intrs: 0.00
Tot: 878.57

FULL PAYMENT: 01/05/94 RECPT #: 00001921 AMT PAID: 878.57

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAKE DALE J
959 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
959 S FORESTLANE DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 36,100 SEV: 36,100 School: 28010 Prop. No: 28-005-110-005-00 401 Bill No: 01922
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54

Tax: 1,067.90
Admin: 0.00
Due: 1,067.90
Intrs: 0.00
Tot: 1,067.90

FULL PAYMENT: 12/03/93 RECPT #: 00001922 AMT PAID: 1,067.90

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SEEL CHESTER & BERNICE
953 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
953 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED----------

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-110-006-00 401 Bill No: 01923
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 922.94
Admin: 0.00
Due: 922.94
Intrs: 0.00

FULL PAYMENT: 01/08/94 RECPT #: 00001923 AMT PAID: 922.94

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONNOR DONALD W & ENID R
943 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
943 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 644

--USED---
Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-110-007-00 401 Bill No: 01924 Tax: 1,177.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,177.35
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	Intrs: 0.00
								Tot: 1,177.35

FULL PAYMENT: 01/31/94 RECPT #: 00001924 AMT PAID: 1,177.35

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIETS EVELYN L
939 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
939 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--USED---
Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-110-008-00 401 Bill No: 01925 Tax: 955.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 955.50
537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22	Intrs: 0.00
								Tot: 955.50

FULL PAYMENT: 01/24/94 RECPT #: 00001925 AMT PAID: 955.50

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BELANGER GLENWOOD A & PAT
935 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
935 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--USED---
Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-110-009-00 401 Bill No: 04570 Tax: 1,026.48
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,026.48
577.13	199.18	40.15	48.94	86.75	6.48	19.27	48.58	Intrs: 0.00
								Tot: 1,026.48

FULL PAYMENT: 12/22/93 RECPT #: 00004570 AMT PAID: 1,026.48

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ARAGONA LOUISA
923 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
923 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--USED---
Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-110-010-00 401 Bill No: 01926 Tax: 1,026.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,026.48
								Intrs: 0.00

FULL PAYMENT: 12/07/93 RECPT #: 00001926 AMT PAID: 1,026.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUCKS EMILY A
919 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
919 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 645

--USED----

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-110-011-00 401 Bill No: 01927 Tax: 1,132.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,132.98
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Intrs: 0.00
								Tot: 1,132.98

FULL PAYMENT: 02/11/94 RECPT #: 00001927 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARROUN MICHAEL & BARBARA
913 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
913 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--USED---------- OLD VAL: 35,600 NEW VAL: 35,600 CHANGE: 0 ORIGINAL SEV CORRUPTED----------

Assessed : 35,600 SEV: 35,600 School: 28010 Prop. No: 28-005-110-012-00 401 Bill No: 04716 Tax: 1,053.10
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,053.10
592.10	204.34	41.20	50.21	89.00	6.64	19.77	49.84	Intrs: 0.00
								Tot: 1,053.10

FULL PAYMENT: 01/04/94 RECPT #: 00004716 AMT PAID: 1,053.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MENTZER THERESE M
909 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
909 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--USED----

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-110-013-00 401 Bill No: 04970 Tax: 961.40
Mort Code: 00025 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 961.40
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50	Intrs: 0.00
								Tot: 961.40

FULL PAYMENT: 01/12/94 RECPT #: 00004970 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HORST DEVON & MARILYN
905 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--Property address--
905 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4345

--USED----

Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-110-014-00 401 Bill No: 04381 Tax: 985.06
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 985.06
								Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004308 AMT PAID: 985.06

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SALONEN GLEN W & LINDA C
4345 W TIMBERWOOD DR
TRAVERSE CITY, MI 49684-0000

--Property address--
899 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4361

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 646

--USED----------

Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-110-015-00 401 Bill No: 01928 Tax: 1,534.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE	Due:	1,534.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	46.02
685.24	236.49	47.68	58.11	103.00	7.69	22.88	315.26	57.68	Tot:	1,580.05

----BALANCE DUE-----

685.24	236.49	47.68	58.11	103.00	7.69	22.88	315.26	57.68	Intrs: 46.02
									Bal: 1,580.05

--Mail to--
SHUMSKY FRANK & JACQUELINE
893 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4361

--Property address--
893 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4361

--USED----------

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-110-016-00 401 Bill No: 01929 Tax: 1,002.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,002.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
563.83	194.59	39.23	47.81	84.75	6.33	18.82	47.46	Tot:	1,002.82

FULL PAYMENT: 12/16/93 RECPT #: 00001929 AMT PAID: 1,002.82

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YEOMANS SOPHIA T & LAURELIE
GAUTHIER JAMES L
892 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4360

--Property address--
892 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4360

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-110-017-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OAK PARK
CONGREGATIONAL CHURC
430 FAIR ST
TRAVERSE CITY, MI 49684-0000

--Property address--
898 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4360

--USED----------

Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-110-018-00 401 Bill No: 04717 Tax: 1,109.31
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,109.31
623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50	Intrs:	0.00
								Tot:	1,109.31

FULL PAYMENT: 01/04/94 RECPT #: 00004717 AMT PAID: 1,109.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LAPHAM WESLEY & ARLENE
904 W FOREST LANE DR
TRAVERSE CITY, MI 49684-4360

904 W FORESTLANE DR
TRAVERSE CITY, MI 49684-4360

--USED----------

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-110-019-00 401 Bill No: 04974 Tax: 857.86
Mort Code: 00027 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	857.86
482.33	166.46	33.56	40.90	72.50	5.41	16.10	40.60	Intrs:	0.00
								Tot:	857.86

FULL PAYMENT: 12/03/93 RECPT #: 00004974 AMT PAID: 857.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SOHASKY ANDREW J
5751 US 31 N
WILLIAMSBURG, MI 49690-9313

908 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED----------

Assessed : 38,100 SEV: 38,100 School: 28010 Prop. No: 28-005-110-020-00 401 Bill No: 01930 Tax: 1,127.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,127.06
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	Intrs:	0.00
								Tot:	1,127.06

FULL PAYMENT: 12/28/93 RECPT #: 00001930 AMT PAID: 1,127.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GREENLAW FRANK & SANDRA
912 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

912 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED----------

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-110-021-00 401 Bill No: 01931 Tax: 961.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	961.40
								Intrs:	0.00

FULL PAYMENT: 12/29/93 RECPT #: 00001931 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DINGER THEIL I
918 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
918 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 648

--USED--

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-110-022-00 401 Bill No: 01932 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,183.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Tot:	1,183.26

FULL PAYMENT: 12/16/93 RECPT #: 00001932 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SWAINSTON MARLENE M
PO BOX 264
TRAVERSE CITY, MI 49685-0264

--Property address--
926 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED--

Assessed : 31,700 SEV: 31,700 School: 28010 Prop. No: 28-005-110-023-00 401 Bill No: 01933 Tax: 937.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	937.74
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
527.24	181.96	36.68	44.71	79.25	5.92	17.60	44.38	Tot:	937.74

FULL PAYMENT: 12/28/93 RECPT #: 00001933 AMT PAID: 937.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LUCZEK RAYMOND
932 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
932 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED--

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-110-024-00 401 Bill No: 01934 Tax: 1,115.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,115.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78	Tot:	1,115.22

FULL PAYMENT: 12/08/93 RECPT #: 00001934 AMT PAID: 1,115.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COZART CLARIS I & EVERT K
938 N FORESTLANE DR
TRAVERSE CITY, MI 49684

--Property address--
938 N FORESTLANE DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 34,800 SEV: 34,800 School: 28010 Prop. No: 28-005-110-025-00 401 Bill No: 01935 Tax: 1,029.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,029.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FORM 1411 & Ga

FULL PAYMENT: 12/29/93 RECPT #: 00001935 AMT PAID: 1,029.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MILLER DALE & MARY
946 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
946 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 649

--USED---

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-110-026-00 401 Bill No: 01936
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
557.18	192.29	38.77	47.25	83.75	6.25	18.60	46.90

Tax: 990.99
Admin: 0.00
Due: 990.99
Intrs: 0.00
Tot: 990.99

FULL PAYMENT: 12/02/93 RECPT #: 00001936 AMT PAID: 990.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHAW PHILLIP J & PHYLLIS M
952 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
952 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED---

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-110-027-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SALVATION ARMY
958 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
958 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED---

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-110-028-00 401 Bill No: 01937
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32

Tax: 999.85
Admin: 0.00
Due: 999.85
Intrs: 0.00
Tot: 999.85

FULL PAYMENT: 12/14/93 RECPT #: 00001937 AMT PAID: 999.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GIUFFRE MICHAEL & BERNADETTE
966 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
966 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED---

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-110-029-00 401 Bill No: 01938
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
620.28	214.10	43.16	52.61	93.25	6.96	20.71	52.22

Tax: 1,103.39
Admin: 0.00
Due: 1,103.39
Intrs: 0.00
Tot: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRENNEN IRIS L
976 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
976 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 650

--USED--

Assessed : 41,900 SEV: 41,900 School: 28010 Prop. No: 28-005-110-030-00 401 Bill No: 01939 — Tax: 1,239.48
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,239.48
696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66	Intrs: 19.18
								Tot: 1,258.66

PARTIAL PAYMENT: 02/11/94 — RECPT #: 00001939 — AMT PAID: 600.00

354.10	122.21	24.64	30.03	53.23	3.97	11.82	0.00

----BALANCE DUE----

342.78	118.30	23.85	29.07	51.52	3.85	11.45	58.66	Intrs: 19.18
								Bal: 658.66

--Mail to--
BELL MARGARET A
SMITH MARION DOROTHY
982 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--Property address--
982 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4328

--USED--

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-110-031-00 401 Bill No: 01940 — Tax: 970.27
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 970.27
545.53	188.27	37.96	46.26	82.00	6.12	18.21	45.92	Intrs: 0.00
								Tot: 970.27

FULL PAYMENT: 02/14/94 — RECPT #: 00001940 — AMT PAID: 970.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAMIA JOSEPH JR & DARLENE
981 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--Property address--
981 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--USED--

Assessed : 36,100 SEV: 36,100 School: 28010 Prop. No: 28-005-110-032-00 401 Bill No: 01941 — Tax: 1,067.90
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,067.90
600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54	Intrs: 0.00
								Tot: 1,067.90

PARTIAL PAYMENT: 12/08/93 — RECPT #: 00001941 — AMT PAID: 533.95

315.12	108.75	21.93	26.72	47.37	3.54	10.52	0.00

PARTIAL PAYMENT: 12/29/93 — RECPT #: 00001941 — AMT PAID: 533.95

285.30	98.46	19.84	24.20	42.88	3.20	9.53	50.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMPSON JOHN D & LENORE M
PO BOX 6212

--Property address--
975 N FORESTLANE DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-110-033-00 401 Bill No: 01942 Tax: 940.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	940.69
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	Intrs:	0.00
								Tot:	940.69

FULL PAYMENT: 02/08/94 RECPT #: 00001942 AMT PAID: 940.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WILLIAMS JOHN & BETTIE
965 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

965 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--USED----------

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-110-034-00 401 Bill No: 01943 Tax: 1,050.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,050.14
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	Intrs:	0.00
								Tot:	1,050.14

FULL PAYMENT: 12/08/93 RECPT #: 00001943 AMT PAID: 1,050.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BALCEZAK RICHARD & DIANE
957 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

957 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--USED----------

Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-110-035-00 401 Bill No: 01944 Tax: 899.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	899.29
505.62	174.50	35.18	42.88	76.00	5.67	16.88	42.56	Intrs:	0.00
								Tot:	899.29

FULL PAYMENT: 02/14/94 RECPT #: 00001944 AMT PAID: 899.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DEWILDER ALBERT JR & MINDA B
951 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

951 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--USED----------

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-110-036-00 401 Bill No: 01945 Tax: 914.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	914.08
								Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00001945 AMT PAID: 914.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLSON THOMAS W & LAURENE A
945 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--Property address--
945 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 652

--USED--

Assessed : 36,100 SEV: 36,100 School: 28010 Prop. No: 28-005-110-037-00 401 Bill No: 01946 Tax: 1,067.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,067.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54	Tot:	1,067.90

FULL PAYMENT: 02/17/94 RECPT #: 00001946 AMT PAID: 1,067.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREGG FORREST D & SHARON M
937 N FORESTLANE DR
TRAVERSE CITY, MI 49384-4327

--Property address--
937 N FORESTLANE DR
TRAVERSE CITY, MI 49384-4327

--USED--

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-110-038-00 401 Bill No: 01947 Tax: 922.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	922.94
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
518.92	179.09	36.10	44.00	78.00	5.82	17.33	43.68	Tot:	922.94

FULL PAYMENT: 12/28/93 RECPT #: 00001947 AMT PAID: 922.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALEXANDER KENNETH A
933 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--Property address--
933 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--USED--

Assessed : 28,700 SEV: 28,700 School: 28010 Prop. No: 28-005-110-039-00 401 Bill No: 01948 Tax: 849.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	849.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
477.34	164.74	33.21	40.48	71.75	5.36	15.94	40.18	Tot:	849.00

FULL PAYMENT: 02/08/94 RECPT #: 00001948 AMT PAID: 849.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN HOLLIS L & MARILYN L
925 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--Property address--
925 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--USED--

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-110-040-00 401 Bill No: 01949 Tax: 1,130.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,130.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00001949 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORIO LAWRENCE & CATHERINE
917 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--Property address--
917 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 653

--USED----

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-110-041-00 401 Bill No: 01950 Tax: 1,059.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs: 0.00
								Tot: 1,059.02

FULL PAYMENT: 01/05/94 RECPT #: 00001950 AMT PAID: 1,059.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEHR JOHN R & LOUISE B
920 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
920 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED----

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-110-042-00 401 Bill No: 01951 Tax: 1,230.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,230.59
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Intrs: 0.00
								Tot: 1,230.59

FULL PAYMENT: 12/30/93 RECPT #: 00001951 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLFF JAMES R & DIXIE S
924 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
924 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED----

Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-110-043-00 401 Bill No: 01952 Tax: 1,047.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,047.20
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	Intrs: 0.00
								Tot: 1,047.20

FULL PAYMENT: 02/14/94 RECPT #: 00001952 AMT PAID: 1,047.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUNCAN MYRTLE L
934 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
934 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED----

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-110-044-00 401 Bill No: 01953 Tax: 251.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 251.45
								Intrs: 0.00

FULL PAYMENT: 02/17/94 RECPT #: 00001953 AMT PAID: 251.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREGG FORREST & SHARON
937 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

--Property address--
937 N FORESTLANE DR
TRAVERSE CITY, MI 49684-4327

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 654

--USED--

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-110-045-00 401 Bill No: 01954 Tax: 1,227.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs:	0.00
								Tot:	1,227.62

FULL PAYMENT: 12/09/93 RECPT #: 00001954 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PERISH MICHAEL & DORIS I
944 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
944 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED--

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-110-046-00 401 Bill No: 01955 Tax: 979.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	979.14
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Intrs:	29.37
								Tot:	1,008.51

----BALANCE DUE----

550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Intrs: 29.37
								Bal: 1,008.51

--Mail to--
BOROWICZ LOTTIE M
954 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
954 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED--

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-110-047-00 401 Bill No: 04718 Tax: 958.45
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	958.45
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Intrs:	0.00
								Tot:	958.45

FULL PAYMENT: 01/04/94 RECPT #: 00004718 AMT PAID: 958.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BENNETT JOANNE O
960 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
960 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED----------

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-110-048-00 401 Bill No: 04571 Tax: 1,064.94
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,064.94
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40	Intrs:	0.00
								Tot:	1,064.94

FULL PAYMENT: 12/22/93 RECPT #: 00004571 AMT PAID: 1,064.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RICHARDS HAROLD & MAMIE
WOOD MARK S & CARLA
964 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
777 SUNSET SHORES
LAKE LEELANAU, MI 49653-0000

--USED----------

Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-110-049-00 401 Bill No: 01956 Tax: 1,251.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,251.30
703.54	242.80	48.95	59.66	105.75	7.89	23.49	59.22	Intrs:	0.00
								Tot:	1,251.30

FULL PAYMENT: 12/10/93 RECPT #: 00001956 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAHAIR NORMAN
972 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
972 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED----------

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-110-050-00 401 Bill No: 04719 Tax: 970.27
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	970.27
545.53	188.27	37.96	46.26	82.00	6.12	18.21	45.92	Intrs:	0.00
								Tot:	970.27

FULL PAYMENT: 12/07/93 RECPT #: 00004719 AMT PAID: 970.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WOODRING RODNEY G & SUSAN A
980 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--Property address--
980 S FORESTLANE DR
TRAVERSE CITY, MI 49684-4346

--USED----------

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-111-001-00 401 Bill No: 01957 Tax: 100.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	100.58
56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76	Intrs:	3.02
								Tot:	103.60

----BALANCE DUE-----

56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76	Intrs:	3.02
								Bal:	103.60

--Mail to-- --Property address--
COUNTRY CLUB WOODS INC COUNTRY CLUB DR
325 S UNION ST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-111-002-00 401 Bill No: 01958 Tax: 100.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	100.58
56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76	Intrs:	3.02
								Tot:	103.60

----BALANCE DUE-----

56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76	Intrs:	3.02
								Bal:	103.60

--Mail to-- --Property address--
COUNTRY CLUB WOODS INC COUNTRY CLUB DR
325 S UNION ST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-111-003-00 401 Bill No: 01959 Tax: 100.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	100.58
56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76	Intrs:	3.02
								Tot:	103.60

----BALANCE DUE-----

56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76	Intrs:	3.02
								Bal:	103.60

--Mail to-- --Property address--
COUNTRY CLUB WOODS INC COUNTRY CLUB DR
325 S UNION ST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-111-004-00 401 Bill No: 01960 Tax: 100.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	100.58
								Intrs:	3.02

				----BALANCE DUE----						
56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76		Intrs:	3.02
									Bal:	103.60

--Mail to--
COUNTRY CLUB WOODS INC
325 S UNION ST
TRAVERSE CITY, MI 49684-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 657

--USED----------

Assessed : 78,100 SEV: 78,100 School: 28010 Prop. No: 28-005-111-005-00 401 Bill No: 01961 Tax: 2,310.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,310.32
1,298.97	448.29	90.38	110.15	195.25	14.57	43.37	109.34	Intrs:	0.00
								Tot:	2,310.32

FULL PAYMENT: 02/14/94 RECPT #: 00001961 AMT PAID: 2,310.32

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERS JOSEPH L & JANET M
541 LAKEWOOD RD
TRAVERSE CITY, MI 49684-9053

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 78,100 SEV: 78,100 School: 28010 Prop. No: 28-005-111-006-00 401 Bill No: 01962 Tax: 2,310.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,310.32
1,298.97	448.29	90.38	110.15	195.25	14.57	43.37	109.34	Intrs:	0.00
								Tot:	2,310.32

FULL PAYMENT: 12/29/93 RECPT #: 00001962 AMT PAID: 2,310.32

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COX CHARLES & PIKE DELORES M
ALDEN STATE BANK
PO BOX 39
ALDEN, MI 49612-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 78,100 SEV: 78,100 School: 28010 Prop. No: 28-005-111-007-00 401 Bill No: 01963 Tax: 2,310.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,310.32
1,298.97	448.29	90.38	110.15	195.25	14.57	43.37	109.34	Intrs:	0.00
								Tot:	2,310.32

FULL PAYMENT: 11/30/93 RECPT #: 00001963 AMT PAID: 2,310.32

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DIXON G ROBERT & ERMA L TRUST
3784 COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3784 COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 658

--USED----------

Assessed : 78,100 SEV: 78,100 School: 28010 Prop. No: 28-005-111-008-00 401 Bill No: 01964 Tax: 2,310.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	2,310.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,298.97	448.29	90.38	110.15	195.25	14.57	43.37	109.34		Tot:	2,310.32

FULL PAYMENT: 12/08/93 RECPT #: 00001964 AMT PAID: 2,310.32

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WIRWAHN ALLEN D & FRANCILE
506 SECOND ST
KALKASKA, MI 49646-0000

--Property address--
COUNTRY CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-115-001-00 401 Bill No: 05000 Tax: 1,101.12
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,101.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	3.65	Tot:	1,101.12

FULL PAYMENT: 11/29/93 RECPT #: 00005000 AMT PAID: 1,101.12

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MAY JOHN R & TAMMY L
2105 MARION GREENCAMP RD
MARION, OH 43302-0000

--Property address--
4462 FOXFIRE DR
TRAVERES CITY, MI 49684-8606

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-115-002-00 401 Bill No: 01965 Tax: 1,246.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,246.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	3.65	Tot:	1,246.08

FULL PAYMENT: 12/29/93 RECPT #: 00001965 AMT PAID: 1,246.08

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BEGLEY REBECCA S
4460 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4460 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED----------

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-115-003-00 401 Bill No: 01966 Tax: 1,195.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,195.79
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00001966 AMT PAID: 1,195.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURNHEIMER MARK A & ANN M
4454 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4454 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 659

--USED----------

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-115-004-00 401 Bill No: 04882 Tax: 1,524.14

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,524.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	3.65	Tot:	1,524.14

FULL PAYMENT: 02/17/94 RECPT #: 00004882 AMT PAID: 1,524.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCPHERSON MELVIN E & CLARA M
BLOOMFIELD MORTGAGE
6755 TELEGRAPH RD
BIRMINGHAM, MI 48010-0000

--Property address--
4442 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED----------

Assessed : 50,500 SEV: 50,500 School: 28010 Prop. No: 28-005-115-005-00 401 Bill No: 01967 Tax: 1,497.52

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,497.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
839.92	289.87	58.44	71.23	126.25	9.42	28.04	70.70	3.65	Tot:	1,497.52

FULL PAYMENT: 02/08/94 RECPT #: 00001967 AMT PAID: 1,497.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JOHNSON FREDDY J
4430 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4430 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED----------

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-115-006-00 401 Bill No: 01968 Tax: 1,320.03

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,320.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	3.65	Tot:	1,320.03

FULL PAYMENT: 12/29/93 RECPT #: 00001968 AMT PAID: 1,320.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRUBB BEVERLY
4418 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4418 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED----------

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-115-007-00 401 Bill No: 01969 Tax: 1,325.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,325.94
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	3.65	Intrs:	0.00
									Tot:	1,325.94

FULL PAYMENT: 01/04/94 RECPT #: 00001969 AMT PAID: 1,325.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARTER MICHAEL & JOANNE
4396 FOXFIRE DR
TRAVERSE CITY, MI 49684-8608

--Property address--
4396 FOXFIRE DR
TRAVERSE CITY, MI 49684-8608

--USED----------

Assessed : 49,600 SEV: 49,600 School: 28010 Prop. No: 28-005-115-008-00 401 Bill No: 01970 Tax: 1,470.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,470.90
824.95	284.70	57.40	69.96	124.00	9.26	27.54	69.44	3.65	Intrs:	44.13
									Tot:	1,515.03

----BALANCE DUE----

824.95	284.70	57.40	69.96	124.00	9.26	27.54	69.44	3.65	Intrs:	44.13
									Bal:	1,515.03

--Mail to--
CROTON ELAINE R -LC-
4376 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
Owner:WELCH POLLY ANN CLUFF
4376 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED----------

Assessed : 50,900 SEV: 50,900 School: 28010 Prop. No: 28-005-115-009-00 401 Bill No: 01971 Tax: 1,509.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,509.35
846.57	292.17	58.90	71.79	127.25	9.50	28.26	71.26	3.65	Intrs:	45.28
									Tot:	1,554.63

----BALANCE DUE----

846.57	292.17	58.90	71.79	127.25	9.50	28.26	71.26	3.65	Intrs:	45.28
									Bal:	1,554.63

--Mail to--
HAGUE ROBERT A & MARY J
4356 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4356 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-115-010-00 401 Bill No: 01972 Tax: 1,157.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,157.34
									Intrs:	0.00

FORM 1411 ½ GB

FULL PAYMENT: 02/09/94 RECPT #: 00001972 AMT PAID: 1,157.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MINER THOMAS M & JOYCE R
4336 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4336 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 661

--USED--

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-115-011-00 401 Bill No: 01973 Tax: 1,169.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,169.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	3.65	Tot:	1,169.16

FULL PAYMENT: 12/29/93 RECPT #: 00001973 AMT PAID: 1,169.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MATHEWS JAMES & MARY
4318 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4318 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED--

Assessed : 51,600 SEV: 51,600 School: 28010 Prop. No: 28-005-120-012-00 401 Bill No: 04720 Tax: 1,530.06
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,530.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
858.22	296.18	59.71	72.78	129.00	9.63	28.65	72.24	3.65	Tot:	1,530.06

FULL PAYMENT: 01/04/94 RECPT #: 00004720 AMT PAID: 1,530.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GUNDERSON EUGENE A & PAMELA L
4304 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4304 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 56,100 SEV: 56,100 School: 28010 Prop. No: 28-005-120-013-00 401 Bill No: 05001 Tax: 1,663.17
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,663.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
933.06	322.01	64.92	79.12	140.25	10.47	31.15	78.54	3.65	Tot:	1,663.17

FULL PAYMENT: 11/29/93 RECPT #: 00005001 AMT PAID: 1,663.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAUMANN JERRY L & KAY E
4292 RIDGEMOOR
TRAVERSE CITY, MI 49684-8600

--Property address--
4292 RIDGEMOOR
TRAVERSE CITY, MI 49684-8600

--USED--

Assessed : 79,800 SEV: 79,800 School: 28010 Prop. No: 28-005-120-014-00 401 Bill No: 01974 Tax: 2,364.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	2,364.25
									Intrs:	0.00

RECPT #: 00001974 AMT PAID: 2,364.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CASIER WILLIAM J & ELIZABETH
1 BOX 76
EMPIRE, MI 49630-0000

--Property address--
4288 RIDGEMOOR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 662

--USED----

Assessed : 14,400 SEV: 14,400 School: 28010 Prop. No: 28-005-120-015-00 401 Bill No: 01975 Tax: 429.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	429.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
239.50	82.66	16.66	20.31	36.00	2.69	8.00	20.16	3.65	Tot:	429.63

FULL PAYMENT: 12/20/93 RECPT #: 00001975 AMT PAID: 429.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DAKOSKE CHRISTOPHER J & LORI K
4884 BUCKHORN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
4284 RIDGEMOOR DR
TRAVERSE CITY, MI 49684

--USED----

Assessed : 19,200 SEV: 19,200 School: 28010 Prop. No: 28-005-120-016-00 401 Bill No: 01976 Tax: 571.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	571.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
319.34	110.21	22.22	27.08	48.00	3.58	10.66	26.88	3.65	Tot:	571.62

FULL PAYMENT: 02/10/94 RECPT #: 00001976 AMT PAID: 571.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHRISTS ECUMENICAL CHURCH
WALWORTH GEORGE REV
4276 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--Property address--
RIDGEMOOR DR
TRAVERSE CITY, MI 49684

--USED----

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-120-017-00 090 Bill No: 01977 Tax: 3.65
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1A6 LIGHTS	Due:	3.65
							Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	3.65	Tot:	3.65

FULL PAYMENT: 02/10/94 RECPT #: 00001977 AMT PAID: 3.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHRISTS ECUMENICAL CHURCH
WALWORTH GEORGE REV
4276 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-0000

--Property address--
4276 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-0000

FORM 141 5 93

--USED--

Assessed : 72,400 SEV: 72,400 School: 28010 Prop. No: 28-005-120-018-00 401 Bill No: 01978 Tax: 2,145.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,145.35
1,204.16	415.58	83.78	102.11	181.00	13.51	40.20	101.36	3.65	Intrs:	64.36
									Tot:	2,209.71

----BALANCE DUE----

1,204.16	415.58	83.78	102.11	181.00	13.51	40.20	101.36	3.65	Intrs:	64.36
									Bal:	2,209.71

--Mail to-- --Property address--
NUGENT GIL & DIANE S 4272 RIDGEMOOR DR
4272 RIDGEMOOR DR TRAVERSE CITY, MI 49684-8600
TRAVERSE CITY, MI 49684-8600

--USED--

Assessed : 57,900 SEV: 57,900 School: 28010 Prop. No: 28-005-120-019-00 401 Bill No: 01979 Tax: 1,716.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,716.42
963.00	332.35	67.00	81.66	144.75	10.80	32.15	81.06	3.65	Intrs:	51.49
									Tot:	1,767.91

----BALANCE DUE----

963.00	332.35	67.00	81.66	144.75	10.80	32.15	81.06	3.65	Intrs:	51.49
									Bal:	1,767.91

--Mail to-- --Property address--
LAFRENIERE ROGER A & SANDRA F 4268 RIDGEMOOR
4268 RIDGEMOOR TRAVERSE CITY, MI 49684-8600
TRAVERSE CITY, MI 49684-8600

--USED--

Assessed : 49,500 SEV: 49,500 School: 28010 Prop. No: 28-005-120-021-00 401 Bill No: 01980 Tax: 1,467.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,467.94
823.29	284.13	57.28	69.81	123.75	9.24	27.49	69.30	3.65	Intrs:	0.00
									Tot:	1,467.94

FULL PAYMENT: 12/03/93 RECPT #: 00001980 AMT PAID: 1,467.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
CARLSON PRISCILLA M 4242 RIDGEMOOR DR
4242 RIDGEMOOR DR TRAVERSE CITY, MI 49684-8605
TRAVERSE CITY, MI 49684-8605

--USED--

Assessed : 49,500 SEV: 49,500 School: 28010 Prop. No: 28-005-120-022-00 401 Bill No: 01981 Tax: 1,467.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
									Due:	1,467.94
									Intrs:	0.00

RECPT #: 00001981 AMT PAID: 1,467.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JOHNSON EDWARD L & SHELLEY A
4234 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--Property address--
4234 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 664

--USED--

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-120-023-00 401 Bill No: 01982 Tax: 1,098.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,098.17
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	3.65	Intrs:	0.00
									Tot:	1,098.17

FULL PAYMENT: 02/11/94 RECPT #: 00001982 AMT PAID: 1,098.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COX ALAN J
4230 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--Property address--
4230 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--USED--

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-120-024-00 401 Bill No: 01983 Tax: 1,195.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,195.79
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	3.65	Intrs:	0.00
									Tot:	1,195.79

FULL PAYMENT: 12/28/93 RECPT #: 00001983 AMT PAID: 1,195.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
O BRIEN ROBERT J & LAURIE G
4226 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--Property address--
4226 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--USED--

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-120-025-00 401 Bill No: 01984 Tax: 1,278.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,278.61
716.84	247.39	49.88	60.79	107.75	8.04	23.93	60.34	3.65	Intrs:	0.00
									Tot:	1,278.61

FULL PAYMENT: 02/14/94 RECPT #: 00001984 AMT PAID: 1,278.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DOW MICHAEL LORENCE
4251 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8600

--Property address--
4251 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8600

--USED--

Assessed : 52,400 SEV: 52,400 School: 28010 Prop. No: 28-005-120-026-00 401 Bill No: 04382 Tax: 1,553.73
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,553.73
									Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004382 AMT PAID: 1,553.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KRAMER KEITH S & KAREN J
4265 RIDGEMOOR
TRAVERSE CITY, MI 49684-8605

--Property address--
4265 RIDGEMOOR
TRAVERSE CITY, MI 49684-8605

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 665

--USED--

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-120-027-00 401 Bill No: 01985 Tax: 1,364.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,364.40
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40	3.65	Tot:	1,364.40

FULL PAYMENT: 02/08/94 RECPT #: 00001985 AMT PAID: 1,364.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAPLANTE EUGENE B & ANNABEL B
4277 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--Property address--
4277 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

--USED--

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-120-028-00 401 Bill No: 05029 Tax: 1,136.63
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,136.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	3.65	Tot:	1,136.63

FULL PAYMENT: 12/20/93 RECPT #: 00005029 AMT PAID: 1,136.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOOD DONNA M
4294 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--Property address--
4294 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--USED--

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-120-029-00 401 Bill No: 05092 Tax: 1,095.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,095.21
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	3.65	Tot:	1,095.21

FULL PAYMENT: 02/10/94 RECPT #: 00005092 AMT PAID: 1,095.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARRIS TERRENCE L & SANDRA K
5589 MABEL RD
WILLIAMSBURG, MI 49690

--Property address--
4264 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--USED--

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-120-030-00 401 Bill No: 01986 Tax: 1,183.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,183.96
									Intrs:	0.00

RECPT #: 00001988 AMT PAID: 1,183.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAY JANET E
4248 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--Property address--
4248 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 666

--USED----------

Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-120-031-00 401 Bill No: 01987 Tax: 181.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	181.13
99.79	34.44	6.94	8.46	15.00	1.12	3.33	8.40	3.65	Intrs:	0.00
									Tot:	181.13

FULL PAYMENT: 12/27/93 RECPT #: 00001987 AMT PAID: 181.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PATTEE VIRGINIA M
5178 BIRCHGLEN RD
LAKE ANN, MI 49650-0000

--Property address--
4203 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-120-032-00 401 Bill No: 01988 Tax: 1,423.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,423.57
798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	3.65	Intrs:	0.00
									Tot:	1,423.57

FULL PAYMENT: 02/14/94 RECPT #: 00001988 AMT PAID: 1,423.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JOHNSON LAWRENCE R & SUSAN M
4215 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--Property address--
4215 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--USED----------

Assessed : 56,000 SEV: 56,000 School: 28010 Prop. No: 28-005-120-033-00 401 Bill No: 01989 Tax: 1,660.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,660.22
931.40	321.44	64.80	78.98	140.00	10.45	31.10	78.40	3.65	Intrs:	0.00
									Tot:	1,660.22

FULL PAYMENT: 02/14/94 RECPT #: 00001989 AMT PAID: 1,660.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SONNEVELDT TERRY B & POLLY A
4237 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--Property address--
4237 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--USED----------

Assessed : 40,600 SEV: 40,600 School: 28010 Prop. No: 28-005-120-034-00 401 Bill No: 04883 Tax: 1,204.66
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,204.66
									Intrs:	0.00

FORM 1411 2 CB

FULL PAYMENT: 02/14/94 RECPT #: 00004883 AMT PAID: 1,204.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EDSON WILLIAM & LOIS E
4249 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--Property address--
4249 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 667

--USED--
Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-120-035-00 401 Bill No: 04293
Mort Code: 00011 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	3.65

Tax: 1,266.78
Admin: 0.00
Due: 1,266.78
Intrs: 0.00
Tot: 1,266.78

FULL PAYMENT: 12/09/93 RECPT #: 00004293 AMT PAID: 1,266.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALLORE CHRISTOPHER & CYNTHIA
120 N CEDAR
TRAVERSE CITY, MI 49684-0000

--Property address--
4261 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--USED--
Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-120-036-00 401 Bill No: 04294
Mort Code: 00011 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	3.65

Tax: 1,157.34
Admin: 0.00
Due: 1,157.34
Intrs: 0.00
Tot: 1,157.34

FULL PAYMENT: 12/09/93 RECPT #: 00004294 AMT PAID: 1,157.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BUTTS RONALD W & ANN A
4283 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--Property address--
4283 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--USED--
Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-120-037-00 401 Bill No: 01990
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	3.65

Tax: 1,408.77
Admin: 0.00
Due: 1,408.77
Intrs: 42.26
Tot: 1,451.03

----BALANCE DUE----

790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	3.65	Intrs:	42.26
									Bal:	1,451.03

--Mail to--
VANVREEDE WILLIAM A & TAMMY R
4309 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4309 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--
Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-120-038-00 401 Bill No: 05002
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS

Tax: 1,207.62
Admin: 0.00
Due: 1,207.62
Intrs: 0.00

AMT PAID: 1,207.62

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NELSON MORRIS H & LORETTA A
4311 RIDGEMOOR
TRAVERSE CITY, MI 49684-8601

--Property address--
4311 RIDGEMOOR
TRAVERSE CITY, MI 49684-8601

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 668

--USED----

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-120-039-00 401 Bill No: 01991
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	3.65

Tax: 1,169.16
Admin: 0.00
Due: 1,169.16
Intrs: 0.00
Tot: 1,169.16

FULL PAYMENT: 02/14/94 RECPT #: 00001991 AMT PAID: 1,169.16

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PRICE LEONARD A & LINDA L
4313 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4313 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED----

Assessed : 40,900 SEV: 40,900 School: 28010 Prop. No: 28-005-120-040-00 401 Bill No: 01992
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26	3.65

Tax: 1,213.54
Admin: 0.00
Due: 1,213.54
Intrs: 0.00
Tot: 1,213.54

FULL PAYMENT: 12/28/93 RECPT #: 00001992 AMT PAID: 1,213.54

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GOULD RALPH G & CYNTHIA K
4315 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4315 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED----

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-120-041-00 401 Bill No: 01993
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	3.65

Tax: 1,148.45
Admin: 0.00
Due: 1,148.45
Intrs: 0.00
Tot: 1,148.45

FULL PAYMENT: 02/22/94 RECPT #: 00001993 AMT PAID: 1,148.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BECKSTROM JOHN
4317 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4317 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED----

Assessed : 44,300 SEV: 44,300 School: 28010 Prop. No: 28-005-120-042-00 401 Bill No: 04572
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,314.11
Admin: 0.00
Due: 1,314.11
Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004572 AMT PAID: 1,314.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HENDERSON SCOTT P & JEANNE S
4319 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4319 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 669

--USED--

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-120-043-00 401 Bill No: 01994 Tax: 1,266.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,266.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	3.65	Tot: 1,266.78

FULL PAYMENT: 02/17/94 RECPT #: 00001994 AMT PAID: 1,266.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AVERY LAWRENCE H & DIANNE M
4321 RIDGEMOOR DR
TRAVERS4E CITY, MI 49684-8601

--Property address--
4321 RIDGEMOOR DR
TRAVERS4E CITY, MI 49684-860

--USED--

Assessed : 55,700 SEV: 55,700 School: 28010 Prop. No: 28-005-120-044-00 401 Bill No: 04884 Tax: 1,651.35
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,651.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
926.41	319.72	64.46	78.56	139.25	10.39	30.93	77.98	3.65	Tot: 1,651.35

FULL PAYMENT: 12/29/93 RECPT #: 00004884 AMT PAID: 1,651.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FELLOWS RICHARD L
4323 RIDGEMOOR
TRAVERSE CITY, MI 49684-8601

--Property address--
4323 RIDGEMOOR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-120-045-00 401 Bill No: 01995 Tax: 1,311.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,311.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	3.65	Tot: 1,311.16

FULL PAYMENT: 02/09/94 RECPT #: 00001995 AMT PAID: 1,311.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COWLEY JAMES G & DIANE J
4335 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4335 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-120-046-00 401 Bill No: 01996 Tax: 1,237.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,237.21
									Intrs: 0.00

RECPT #: 00001998 AMT PAID: 1,237.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ECHELBERGER JAMES & PAULINE
4347 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4347 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-120-047-00 401 Bill No: 01997
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82	3.65

Tax: 1,225.37
Admin: 0.00
Due: 1,225.37
Intrs: 0.00
Tot: 1,225.37

FULL PAYMENT: 01/19/94 RECPT #: 00001997 AMT PAID: 1,225.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VALERIO ROSELLEN TRUST
4379 RIDGEMOORE DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4379 RIDGEMOORE DR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-120-048-00 401 Bill No: 01998
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	3.65

Tax: 1,186.91
Admin: 0.00
Due: 1,186.91
Intrs: 0.00
Tot: 1,186.91

FULL PAYMENT: 12/30/93 RECPT #: 00001998 AMT PAID: 1,186.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLOVER DONALD & NANCY
4381 RIDGEMOOR
TRAVERSE CITY, MI 49684-8601

--Property address--
4381 RIDGEMOOR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-120-049-00 401 Bill No: 01999
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
645.33	222.71	44.90	54.72	97.00	7.24	21.55	54.32	3.65

Tax: 1,151.42
Admin: 0.00
Due: 1,151.42
Intrs: 0.00
Tot: 1,151.42

FULL PAYMENT: 12/27/93 RECPT #: 00001999 AMT PAID: 1,151.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RIDLEY CLEVELAND F & VERA J
4403 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4403 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-120-050-00 401 Bill No: 02000
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,086.32
Admin: 0.00
Due: 1,086.32
Intrs: 0.00

FULL PAYMENT: 12/20/93 RECPT #: 00002000 AMT PAID: 1,086.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THOMAS ALTHA L REV LIVNG TRST
4435 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4435 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 671

--USED--

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-120-051-00 401 Bill No: 02001 Tax: 1,166.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,166.20
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	3.65	Intrs:	0.00
									Tot:	1,166.20

FULL PAYMENT: 02/14/94 RECPT #: 00002001 AMT PAID: 1,166.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUYCK JEFFREY D
4457 RIDGEMOOR DR
TRAVERSE CITY, MI 49684

--Property address--
4457 RIDGEMOOR DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-120-052-00 401 Bill No: 02002 Tax: 1,121.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,121.82
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92	3.65	Intrs:	0.00
									Tot:	1,121.82

FULL PAYMENT: 02/14/94 RECPT #: 00002002 AMT PAID: 1,121.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LESINSKI CRAIG W & JANIE K
4469 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4469 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-120-053-00 401 Bill No: 04885 Tax: 1,183.96
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,183.96
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	3.65	Intrs:	0.00
									Tot:	1,183.96

FULL PAYMENT: 12/09/93 RECPT #: 00004885 AMT PAID: 1,183.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASHMAN THERESE M
8067 HILLSIDE DR
TRAVERSE CITY, MI 49684-9037

--Property address--
4481 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--

Assessed : 40,900 SEV: 40,900 School: 28010 Prop. No: 28-005-120-054-00 401 Bill No: 02003 Tax: 1,213.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
									Due:	1,213.54
									Intrs:	0.00

RECPT #: 00002003 AMT PAID: 1,213.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KNISS BLAKE A & KIM E
4434 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4434 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 672

--USED----

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-120-055-00 401 Bill No: 02004 Tax: 1,110.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,110.01
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	3.65	Intrs:	33.30
									Tot:	1,143.31

----BALANCE DUE----

622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	3.65	Intrs:	33.30
									Bal:	1,143.31

--Mail to--
PENNEY JAY C
1723 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
4402 RIDGEMOOR DR
TRAVERSE CITY, MI 49684

--USED----

Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-120-056-00 401 Bill No: 02005 Tax: 1,281.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,281.58
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48	3.65	Intrs:	0.00
									Tot:	1,281.58

FULL PAYMENT: 02/11/94 RECPT #: 00002005 AMT PAID: 1,281.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SELLERS LARRY P & SUSAN K
4380 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4380 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED----

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-120-057-00 401 Bill No: 04573 Tax: 1,260.86
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,260.86
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	3.65	Intrs:	0.00
									Tot:	1,260.86

FULL PAYMENT: 12/22/93 RECPT #: 00004573 AMT PAID: 1,260.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MIKKO DENNIS P & DEBRA H
4374 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4374 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED----

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-120-058-00 401 Bill No: 04886 Tax: 1,189.87
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,189.87
									Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00004886 AMT PAID: 1,189.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOOTE ROBERT A & SANDRA J
4348 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4348 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 673

--USED--
Assessed : 33,600 SEV: 33,600 School: 28010 Prop. No: 28-005-120-059-00 401 Bill No: 02006 Tax: 997.59
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	997.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
558.84	192.86	38.88	47.39	84.00	6.27	18.66	47.04	3.65	Tot:	997.59

FULL PAYMENT: 12/02/93 RECPT #: 00002006 AMT PAID: 997.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOND RICHARD E & JANET L
4326 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4326 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--
Assessed : 43,700 SEV: 43,700 School: 28010 Prop. No: 28-005-120-060-00 401 Bill No: 02007 Tax: 1,296.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,296.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
726.82	250.84	50.57	61.63	109.25	8.15	24.27	61.18	3.65	Tot:	1,296.36

FULL PAYMENT: 01/21/94 RECPT #: 00002007 AMT PAID: 1,296.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUFFMAN HENERY C & KAREN S
4320 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4320 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--
Assessed : 45,500 SEV: 45,500 School: 28010 Prop. No: 28-005-120-061-00 401 Bill No: 04574 Tax: 1,349.61
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,349.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
756.76	261.17	52.65	64.17	113.75	8.49	25.27	63.70	3.65	Tot:	1,349.61

FULL PAYMENT: 12/22/93 RECPT #: 00004574 AMT PAID: 1,349.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HABERLEIN CHARLES R & JENNIE
4312 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--Property address--
4312 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8601

--USED--
Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-120-062-00 401 Bill No: 04512 Tax: 1,254.95
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,254.95
									Intrs:	0.00

RECPT #: 00004512 AMT PAID: 1,254.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURIAN ROBERT C
4341 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4341 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 674

--USED--

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-120-063-00 401 Bill No: 05003 Tax: 1,083.38
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,083.38
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	3.65	Intrs:	0.00
									Tot:	1,083.38

FULL PAYMENT: 11/29/93 RECPT #: 00005003 AMT PAID: 1,083.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DE GABRIELE ROBERT J & LAURA
4359 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4359 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED--

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-120-064-00 401 Bill No: 02008 Tax: 1,157.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,157.34
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	3.65	Intrs:	0.00
									Tot:	1,157.34

FULL PAYMENT: 01/31/94 RECPT #: 00002008 AMT PAID: 1,157.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PALMER DALE E & TERRI L
4377 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--Property address--
/
1423 WAVERLY
GRAND HAVEN, MI 49417

--USED--

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-120-065-00 401 Bill No: 02009 Tax: 1,148.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,148.45
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	3.65	Intrs:	0.00
									Tot:	1,148.45

FULL PAYMENT: 12/28/93 RECPT #: 00002009 AMT PAID: 1,148.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FEILD RUSSELL & BETTY
4395 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4395 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED--

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-120-066-00 401 Bill No: 04721 Tax: 1,216.51
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,216.51
									Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004721 AMT PAID: 1,216.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CORYELL LORRAINE M &
4413 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4413 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 675

--USED---

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-120-067-00 401 Bill No: 04887 Tax: 1,053.79
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,053.79
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	3.65	Intrs:	0.00
									Tot:	1,053.79

FULL PAYMENT: 12/15/93 RECPT #: 00004887 AMT PAID: 1,053.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MASLOWSKI JEOFFREY & CINDY
4451 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--Property address--
4451 FOXFIRE DR
TRAVERSE CITY, MI 49684-8606

--USED---

Assessed : 55,500 SEV: 55,500 School: 28010 Prop. No: 28-005-120-067-10 401 Bill No: 02010 Tax: 1,645.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,645.43
923.08	318.57	64.22	78.28	138.75	10.36	30.82	77.70	3.65	Intrs:	0.00
									Tot:	1,645.43

FULL PAYMENT: 02/14/94 RECPT #: 00002010 AMT PAID: 1,645.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SAMUELSON ROBERT S
4675 N LONG LAKE RD
TRAVERSE CITY, MI 49684

--Property address--
4675 N LONG LAKE RD
TRAVERSE CITY, MI 49684

--USED---

Assessed : 52,200 SEV: 52,200 School: 28010 Prop. No: 28-005-121-068-00 401 Bill No: 04722 Tax: 1,547.82
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,547.82
868.20	299.63	60.41	73.62	130.50	9.74	28.99	73.08	3.65	Intrs:	46.43
									Tot:	1,594.25

----BALANCE DUE----

868.20	299.63	60.41	73.62	130.50	9.74	28.99	73.08	3.65	Intrs:	46.43
									Bal:	1,594.25

--Mail to--
KEELAN CATHY M
4171 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--Property address--
4171 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--USED---

Assessed : 46,400 SEV: 46,400 School: 28010 Prop. No: 28-005-121-069-00 401 Bill No: 04888 Tax: 1,376.24
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
									Due:	1,376.24

FULL PAYMENT: 12/13/93 RECPT #: 00004888 AMT PAID: 1,376.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHARP RICHARD W & BRENDA L
4149 FOXCRAFT DRIVE
TRAVERSE CITY, MI 49684-9356

--Property address--
4149 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 676

--USED--

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-121-070-00 401 Bill No: 04383 Tax: 1,450.19
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,450.19
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	3.65	Intrs:	0.00
									Tot:	1,450.19

FULL PAYMENT: 12/28/93 RECPT #: 00004383 AMT PAID: 1,450.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROLPH RICHARD C & BARBARA
4127 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--Property address--
4127 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--USED--

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-121-071-00 401 Bill No: 04723 Tax: 1,169.16
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,169.16
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	3.65	Intrs:	0.00
									Tot:	1,169.16

FULL PAYMENT: 01/04/94 RECPT #: 00004723 AMT PAID: 1,169.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FORTIER RALLAND J & LOIS T
4103 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--Property address--
4103 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--USED--

Assessed : 43,900 SEV: 43,900 School: 28010 Prop. No: 28-005-121-072-00 401 Bill No: 02011 Tax: 1,302.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,302.29
730.15	251.99	50.80	61.92	109.75	8.19	24.38	61.46	3.65	Intrs:	0.00
									Tot:	1,302.29

FULL PAYMENT: 12/30/93 RECPT #: 00002011 AMT PAID: 1,302.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WARES JANE L
4081 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--Property address--
4081 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--USED--

Assessed : 39,500 SEV: 39,500 School: 28010 Prop. No: 28-005-121-073-00 401 Bill No: 02012 Tax: 1,172.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,172.12
									Intrs:	0.00

FULL PAYMENT: 12/21/93 RECPT #: 00002012 AMT PAID: 1,172.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHORE CAROLYN K
6549 WOODHALL DR
SYLVANIA, OH 43560-0000

--Property address--
4057 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 677

--USED----

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-121-074-00 401 Bill No: 04724 Tax: 1,062.67
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,062.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	3.65	Tot:	1,062.67

FULL PAYMENT: 01/04/94 RECPT #: 00004724 AMT PAID: 1,062.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PERRONE ANGELA G
4029 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--Property address--
4029 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--USED----

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-121-075-00 401 Bill No: 02013 Tax: 175.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	175.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
96.47	33.29	6.71	8.18	14.50	1.08	3.22	8.12	3.65	Tot:	175.22

FULL PAYMENT: 02/07/94 RECPT #: 00002013 AMT PAID: 175.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BACON STEPHEN J
-LC-
7200 SUBURBAN DR
TRAVERSE CITY, MI 49684-8303

--Property address--
Owner:HOLCOMBE GARY G & DIAN
4025 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--USED----

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-121-076-00 401 Bill No: 02014 Tax: 175.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	175.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
96.47	33.29	6.71	8.18	14.50	1.08	3.22	8.12	3.65	Tot:	175.22

FULL PAYMENT: 01/26/94 RECPT #: 00002014 AMT PAID: 175.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROWN HAROLD L & LOUISE M
4020 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

--Property address--
4020 FOXCRAFT DR
TRAVERSE CITY, MI 49684-8603

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 678

--USED--

Assessed : 45,800 SEV: 45,800 School: 28010 Prop. No: 28-005-121-077-00 401 Bill No: 02015 Tax: 1,358.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,358.49
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
761.75	262.89	53.00	64.60	114.50	8.55	25.43	64.12	3.65	Tot:	1,358.49

FULL PAYMENT: 01/26/94 RECPT #: 00002015 AMT PAID: 1,358.49

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

BROWN HAROLD L & LOUISE M 4020 FOXCRAFT DR
4020 FOXCRAFT DR TRAVERSE CITY, MI 49684-8603
TRAVERSE CITY, MI 49684-8603

--USED--

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-121-078-00 401 Bill No: 02016 Tax: 1,293.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,293.40
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
725.16	250.26	50.45	61.49	109.00	8.14	24.21	61.04	3.65	Tot:	1,293.40

FULL PAYMENT: 12/14/93 RECPT #: 00002016 AMT PAID: 1,293.40

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

HAINEN MICHAEL J & SALLY R 4040 FOXCRAFT DR
4040 FOXCRAFT DR TRAVERSE CITY, MI 49684-8603
TRAVERSE CITY, MI 49684-8603

--USED--

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-121-079-00 401 Bill No: 02017 Tax: 1,107.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,107.04
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	3.65	Tot:	1,107.04

FULL PAYMENT: 12/29/93 RECPT #: 00002017 AMT PAID: 1,107.04

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

LOUKS ALLEN J & MARY-CHRISTINE 4072 FOXCRAFT DR
4072 FOXCRAFT DR TRAVERSE CITY, MI 49684-8603
TRAVERSE CITY, MI 49684-8603

--USED--

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-121-080-00 401 Bill No: 04493 Tax: 1,468.64
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,468.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FORM 1411 5 GB

FULL PAYMENT: 12/07/93 RECPT #: 00004493 AMT PAID: 1,468.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC CONNELL PAUL D
4425 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4425 CHERRY LN
TRAVERSE CITY, MI 49684-8604

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 679

--USED----------

Assessed : 34,600 SEV: 34,600 School: 28010 Prop. No: 28-005-121-082-00 401 Bill No: 02018 Tax: 1,027.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,027.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
575.47	198.60	40.04	48.80	86.50	6.46	19.21	48.44	3.65	Tot: 1,027.17

FULL PAYMENT: 01/31/94 RECPT #: 00002018 AMT PAID: 1,027.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JAMES DELUS M & DONNA M TRUST
4422 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4422 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED----------

Assessed : 46,100 SEV: 46,100 School: 28010 Prop. No: 28-005-121-083-00 401 Bill No: 02019 Tax: 1,367.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,367.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
766.74	264.61	53.35	65.02	115.25	8.60	25.60	64.54	3.65	Tot: 1,367.36

FULL PAYMENT: 01/03/94 RECPT #: 00002019 AMT PAID: 1,367.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CARROLL ROBERT P & REBECCA L
4400 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4400 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED----------

Assessed : 50,200 SEV: 50,200 School: 28010 Prop. No: 28-005-121-084-00 401 Bill No: 02020 Tax: 1,488.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,488.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
834.93	288.15	58.09	70.80	125.50	9.37	27.88	70.28	3.65	Tot: 1,488.65

FULL PAYMENT: 02/14/94 RECPT #: 00002020 AMT PAID: 1,488.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLOSS RONALD A & CAROLYN
4380 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4380 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-121-085-00 401 Bill No: 02021 Tax: 157.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 157.48
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 12/09/93 RECPT #: 00002021 AMT PAID: 157.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NOVERR FRANK
3054 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
CHERRY LN
TRAVERSE CITY, MI 49684-8604

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 680

--USED--

Assessed : 40,200 SEV: 40,200 School: 28010 Prop. No: 28-005-121-086-00 401 Bill No: 02022
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
668.61	230.75	46.52	56.70	100.50	7.50	22.32	56.28	3.65

Tax: 1,192.83
Admin: 0.00
Due: 1,192.83
Intrs: 35.78
Tot: 1,228.61

----BALANCE DUE----

668.61	230.75	46.52	56.70	100.50	7.50	22.32	56.28	3.65	Intrs:	35.78
									Bal:	1,228.61

--Mail to--
WITKOP MICHAEL H & LAVERNA S
4326 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4326 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED--

Assessed : 64,100 SEV: 64,100 School: 28010 Prop. No: 28-005-121-087-00 401 Bill No: 02023
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,066.12	367.93	74.18	90.41	160.25	11.96	35.59	89.74	3.65

Tax: 1,899.83
Admin: 0.00
Due: 1,899.83
Intrs: 0.00
Tot: 1,899.83

FULL PAYMENT: 12/20/93 RECPT #: 00002023 AMT PAID: 1,899.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BICKEL MARK P & J DENISE
4278 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4278 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED--

Assessed : 12,800 SEV: 12,800 School: 28010 Prop. No: 28-005-121-088-00 401 Bill No: 02024
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
212.89	73.47	14.81	18.05	32.00	2.39	7.11	17.92	3.65

Tax: 382.29
Admin: 0.00
Due: 382.29
Intrs: 11.47
Tot: 393.76

----BALANCE DUE----

212.89	73.47	14.81	18.05	32.00	2.39	7.11	17.92	3.65	Intrs:	11.47
									Bal:	393.76

--Mail to--
UNDERWOOD RONALD & ANITA-LC
7511 SECOR ROAD
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:BELOVICH KATHLEEN M TR
4279 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED--

Assessed : 58,300 SEV: 58,300 School: 28010 Prop. No: 28-005-121-089-00 401 Bill No: 04384
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,728.25
Admin: 0.00
Due: 1,728.25
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004384 AMT PAID: 1,728.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KELLER WILLIAM F & CAROL A
4299 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4299 CHERRY LN
TRAVERSE CITY, MI 49684-8604

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 681

--USED----------

Assessed : 79,500 SEV: 79,500 School: 28010 Prop. No: 28-005-121-090-00 401 Bill No: 02025 Tax: 2,355.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	2,355.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,322.25	456.33	92.00	112.13	198.75	14.83	44.15	111.30	3.65	Tot:	2,355.39

FULL PAYMENT: 01/03/94 RECPT #: 00002025 AMT PAID: 2,355.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUNTER THOMAS & PAULINE
4319 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4319 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED----------

Assessed : 60,000 SEV: 60,000 School: 28010 Prop. No: 28-005-121-091-00 401 Bill No: 02026 Tax: 1,778.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,778.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
997.93	344.40	69.43	84.62	150.00	11.20	33.32	84.00	3.65	Tot:	1,778.55

FULL PAYMENT: 02/09/94 RECPT #: 00002026 AMT PAID: 1,778.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FREY JEFFREY D & KATHERINE A
4329 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--Property address--
4329 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-121-092-00 401 Bill No: 02027 Tax: 358.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	358.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	3.65	Tot:	358.63

FULL PAYMENT: 12/09/93 RECPT #: 00002027 AMT PAID: 358.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NOVERR FRANK E & ALEXIS-LC-
PO BOX 1167
TRAVERSE CITY, MI 49685-1167

--Property address--
Owner:BELOVICH OTTO & KATHLE
4339 CHERRY LN
TRAVERSE CITY, MI 49684-8604

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-121-093-00 401 Bill No: 02028 Tax: 157.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	157.48
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/03/93 RECPT #: 00002028 AMT PAID: 157.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RUSSELL & HOLCOMBE GARY
2294 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
4398 CHERRY LN
TRAVERSE CITY, MI 49684-8604

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 682

--USED--

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-121-093-10 401 Bill No: 02029 Tax: 157.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	157.48
									Intrs:	0.00
86.49	29.85	6.02	7.33	13.00	0.97	2.89	7.28	3.65	Tot:	157.48

FULL PAYMENT: 12/03/93 RECPT #: 00002029 AMT PAID: 157.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RUSSELL & HALCOMB GARY
2294 CASS RD
TRAVERSE CITY, MI 49684

--Property address--
CHERRY LN
TRAVERSE CITY, MI 49684

--USED--

Assessed : 36,100 SEV: 36,100 School: 28010 Prop. No: 28-005-123-001-00 401 Bill No: 04494 Tax: 1,067.90
Mort Code: 00017 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,067.90
									Intrs:	0.00
600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54		Tot:	1,067.90

FULL PAYMENT: 12/07/93 RECPT #: 00004494 AMT PAID: 1,067.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCMANUS DAVID A & KATHLEEN A
FOLKERSMA RONALD J
4596 BARNES RD
TRAVERSE CITY, MI 49684-8607

--Property address--
4596 BARNES RD
TRAVERSE CITY, MI 49684-8607

--USED--

Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-123-002-00 401 Bill No: 02030 Tax: 1,221.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,221.72
									Intrs:	0.00
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82		Tot:	1,221.72

FULL PAYMENT: 01/05/94 RECPT #: 00002030 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DEBRUYN JON O & MAELLEN
4121 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--Property address--
4121 GARDEN CT
TRAVERSE CITY, MI 49684-8621

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 683

--USED----------

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-123-003-00 401 Bill No: 02031 Tax: 1,041.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,041.28
585.45	202.05	40.73	49.65	88.00	6.57	19.55	49.28	Intrs:	0.00
								Tot:	1,041.28

FULL PAYMENT: 12/16/93 RECPT #: 00002031 AMT PAID: 1,041.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALFORD RONALD P & ALBERTA J
4614 BARNES RD
TRAVERSE CITY, MI 49684-8607

--Property address--
4614 BARNES RD
TRAVERSE CITY, MI 49684-8607

--USED----------

Assessed : 36,400 SEV: 36,400 School: 28010 Prop. No: 28-005-123-004-00 401 Bill No: 02032 Tax: 1,076.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,076.77
605.41	208.94	42.12	51.34	91.00	6.79	20.21	50.96	Intrs:	0.00
								Tot:	1,076.77

FULL PAYMENT: 01/19/94 RECPT #: 00002032 AMT PAID: 1,076.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SECOND NATIONAL BANK OF
SAGINAW
101 N WASHINGTON AVE
SAGINAW, MI 48607-1207

--Property address--
4642 BARNES RD
TRAVERSE CITY, MI 49684-8607

--USED----------

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-123-005-00 401 Bill No: 02033 Tax: 1,147.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,147.77
645.33	222.71	44.90	54.72	97.00	7.24	21.55	54.32	Intrs:	0.00
								Tot:	1,147.77

FULL PAYMENT: 02/07/94 RECPT #: 00002033 AMT PAID: 1,147.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NITZKE JOHN P & BEVERLY
4690 BARNES RD
TRAVERSE CITY, MI 49684-8607

--Property address--
4690 BARNES RD
TRAVERSE CITY, MI 49684-8607

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 684

--USED--

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-123-006-00 401 Bill No: 02034 Tax: 1,203.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,203.97
676.93	233.62	47.10	57.40	101.75	7.59	22.60	56.98	Intrs:	0.00
								Tot:	1,203.97

FULL PAYMENT: 01/11/94 RECPT #: 00002034 AMT PAID: 1,203.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHINK GEORGE W & SHARON
4722 BARNES RD
TRAVERSE CITY, MI 49684-8607

4722 BARNES RD
TRAVERSE CITY, MI 49684-8607

--USED--

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-123-007-00 401 Bill No: 04385 Tax: 1,124.10
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,124.10
632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20	Intrs:	0.00
								Tot:	1,124.10

FULL PAYMENT: 12/16/93 RECPT #: 00004385 AMT PAID: 1,124.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GETCHEL TIMOTHY E & KRISTI E
3824 LEESIDE LN
TRAVERSE CITY, MI 49684-9188

4736 BARNES RD
TRAVERSE CITY, MI 49684-8607

--USED--

Assessed : 34,100 SEV: 34,100 School: 28010 Prop. No: 28-005-124-008-00 401 Bill No: 02035 Tax: 1,008.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,008.72
567.15	195.73	39.46	48.09	85.25	6.36	18.94	47.74	Intrs:	0.00
								Tot:	1,008.72

FULL PAYMENT: 01/11/94 RECPT #: 00002035 AMT PAID: 1,008.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GEROY JOHN J & MARY JANE
4066 GARDEN CT
TRAVERSE CITY, MI 49684-8621

4066 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--USED--

Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-124-009-00 401 Bill No: 04386 Tax: 968.24
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2R ROAD		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	968.24
									Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004386 AMT PAID: 968.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHRIFT MICHAEL & KELLY GREEN
4084 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--Property address--
4084 GARDEN CT
TRAVERSE CITY, MI 49684-8621

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 685

--USED--

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-124-010-00 401 Bill No: 02036
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56		

Tax: 1,195.10
Admin: 0.00
Due: 1,195.10
Intrs: 35.85
Tot: 1,230.95

----BALANCE DUE----

671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56		Intrs: 35.85 Bal: 1,230.95

--Mail to--
YETTER GLENN L JR & PATRICIA
4102 GARDEN CT
TRAVERSE CITY, MI 47684-8621

--Property address--
4102 GARDEN CT
TRAVERSE CITY, MI 47684-8621

--USED--

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-124-011-00 401 Bill No: 05004
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36		

Tax: 958.45
Admin: 0.00
Due: 958.45
Intrs: 0.00
Tot: 958.45

FULL PAYMENT: 11/29/93 RECPT #: 00005004 AMT PAID: 958.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal: 0.00

--Mail to--
HUMFLEET ROGER D & CAROL S
4120 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--Property address--
4120 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--USED--

Assessed : 41,100 SEV: 41,100 School: 28010 Prop. No: 28-005-124-012-00 401 Bill No: 02037
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2R ROAD	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			
683.58	235.91	47.56	57.97	102.75	7.67	22.82	57.54	42.34	

Tax: 1,258.14
Admin: 0.00
Due: 1,258.14
Intrs: 37.74
Tot: 1,295.88

----BALANCE DUE----

683.58	235.91	47.56	57.97	102.75	7.67	22.82	57.54	42.34	Intrs: 37.74 Bal: 1,295.88

--Mail to--
BORGAN MARC L & SANDRA K
4138 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--Property address--
4138 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--USED--

Assessed : 52,000 SEV: 52,000 School: 28010 Prop. No: 28-005-124-013-00 401 Bill No: 02038
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			

Tax: 1,538.24
Admin: 0.00
Due: 1,538.24
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00002038 AMT PAID: 1,538.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SANCTORUM DONALD J & CAROL A
4154 GARDEN CT
TRAVERSE CITY, MI 49684-8621

--Property address--
4154 GARDEN CT
TRAVERSE CITY, MI 49684-8621

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 686

--USED--
Assessed : 29,800 SEV: 29,800 School: 28010 Prop. No: 28-005-125-001-00 201 Bill No: 02039
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
495.64	171.05	34.48	42.03	74.50	5.56	16.55	41.72

Tax: 881.53
Admin: 0.00
Due: 881.53
Intrs: 26.45
Tot: 907.98

FULL PAYMENT: 02/15/94 RECPT #: 00002039 AMT PAID: 907.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RASMUSSEN MATTIE (TH)
BEYER TERRANCE LEE -
1603 BARLOW ST
TRAVERSE CITY, MI 49684-4720

--Property address--
1603 BARLOW ST
TRAVERSE CITY, MI 49684-4720

--USED--
Assessed : 21,700 SEV: 21,700 School: 28010 Prop. No: 28-005-125-002-00 401 Bill No: 02040
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
360.92	124.56	25.11	30.61	54.25	4.05	12.05	30.38

Tax: 641.93
Admin: 0.00
Due: 641.93
Intrs: 19.26
Tot: 661.19

----BALANCE DUE----

360.92	124.56	25.11	30.61	54.25	4.05	12.05	30.38	Intrs: 19.26
								Bal: 661.19

--Mail to--
GIBSON JOE & TAMMY
1607 BARLOW ST
TRAVERSE CITY, MI 49684

--Property address--
1607 BARLOW ST
TRAVERSE CITY, MI 49684

--USED--
Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-125-003-00 401 Bill No: 02041
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
267.78	92.41	18.63	22.71	40.25	3.00	8.94	22.54

Tax: 476.26
Admin: 0.00
Due: 476.26
Intrs: 14.29
Tot: 490.55

----BALANCE DUE----

267.78	92.41	18.63	22.71	40.25	3.00	8.94	22.54	Intrs: 14.29
								Bal: 490.55

--Mail to--
WISNIEWSKI JOSEPH H
3037 CASS RD STE A
TRAVERSE CITY, MI 49684-8849

--Property address--
1613 BARLOW ST
TRAVERSE CITY, MI 49684-4754

--USED----------

Assessed : 21,400 SEV: 21,400 School: 28010 Prop. No: 28-005-125-004-00 401 Bill No: 02042 Tax: 633.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	633.04
355.93	122.84	24.76	30.18	53.50	3.99	11.88	29.96	Intrs:	0.00
								Tot:	633.04

FULL PAYMENT: 01/18/94 RECPT #: 00002042 AMT PAID: 633.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAUTNER CAROLINE
1617 BARLOW ST
TRAVERSE CITY, MI 49684-4754

--Property address--
1617 BARLOW ST
TRAVERSE CITY, MI 49684-4754

--USED----------

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-125-005-00 401 Bill No: 02043 Tax: 476.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	476.26
267.78	92.41	18.63	22.71	40.25	3.00	8.94	22.54	Intrs:	0.00
								Tot:	476.26

FULL PAYMENT: 01/05/94 RECPT #: 00002043 AMT PAID: 476.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TEMPLIN JAMES E & ALVERNA
1623 BARLOW ST
TRAVERSE CITY, MI 49684-4720

--Property address--
1623 BARLOW ST
TRAVERSE CITY, MI 49684-4720

--USED----------

Assessed : 25,000 SEV: 25,000 School: 28010 Prop. No: 28-005-125-006-00 401 Bill No: 04387 Tax: 739.54
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	739.54
415.80	143.50	28.93	35.26	62.50	4.67	13.88	35.00	Intrs:	0.00
								Tot:	739.54

FULL PAYMENT: 12/16/93 RECPT #: 00004387 AMT PAID: 739.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KING GENE L & MAXINE
1622 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--Property address--
1622 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--USED----------

Assessed : 21,600 SEV: 21,600 School: 28010 Prop. No: 28-005-125-007-00 401 Bill No: 02044 Tax: 638.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	638.95
								Intrs:	0.00

FORM 1411 2-93

FULL PAYMENT: 02/08/94 RECPT #: 00002044 AMT PAID: 638.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREILICK BERTHA IRENE
1618 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--Property address--
1618 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 688

--USED----

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-125-008-00 401 Bill No: 02045 Tax: 544.30
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 544.30
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76	Tot: 544.30

FULL PAYMENT: 02/02/94 RECPT #: 00002045 AMT PAID: 544.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRITZ DORIS L
1612 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--Property address--
1612 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--USED----

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-125-009-00 401 Bill No: 02046 Tax: 544.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 544.30
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76	Tot: 544.30

FULL PAYMENT: 02/10/94 RECPT #: 00002046 AMT PAID: 544.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PIRON REGINA M
1608 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--Property address--
1608 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--USED----

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-125-010-00 401 Bill No: 02047 Tax: 369.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 369.77
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 11.09
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	Tot: 380.86

----BALANCE DUE----

207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	Intrs: 11.09
								Bal: 380.86

--Mail to--
BEITNER VIRGINIA V
607 N ELMWOOD
TRAVERSE CITY, MI 49684-0000

--Property address--
1604 CRESCENT ST
TRAVERSE CITY, MI 49684-4767

--USED--

Assessed : 15,900 SEV: 15,900 School: 28010 Prop. No: 28-005-125-013-00 401 Bill No: 02048 Tax: 470.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	470.36
264.45	91.27	18.40	22.43	39.75	2.97	8.83	22.26	Intrs:	0.00
								Tot:	470.36

FULL PAYMENT: 02/14/94 RECPT #: 00002048 AMT PAID: 470.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BEMBENECK CLARA J
LAUTNER KATHLEEN A
811 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--Property address--
811 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--USED--

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-125-014-00 401 Bill No: 02049 Tax: 319.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	319.49
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs:	9.58
								Tot:	329.07

----BALANCE DUE----

179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs:	9.58
								Bal:	329.07

--Mail to--
BAESCH WILLIAM H & CORA E
STAR RT 54A HOLIDAY
25 DEER RUN DR
BUNNELL, FL 32010-0000

--Property address--
819 LINWOOD LN
TRAVERSE CITY, MI 49684-9724

--USED--

Assessed : 13,200 SEV: 13,200 School: 28010 Prop. No: 28-005-125-015-00 401 Bill No: 02050 Tax: 390.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	390.48
219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	Intrs:	11.71
								Tot:	402.19

FULL PAYMENT: 02/18/94 RECPT #: 00002050 AMT PAID: 402.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARR RICHARD D & TERESA M
827 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--Property address--
827 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--USED----------

Assessed : 15,900 SEV: 15,900 School: 28010 Prop. No: 28-005-125-016-00 401 Bill No: 02051 Tax: 648.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	648.61
264.45	91.27	18.40	22.43	39.75	2.97	8.83	178.25	22.26	Intrs:	19.46
									Tot:	668.07

----BALANCE DUE----

264.45	91.27	18.40	22.43	39.75	2.97	8.83	178.25	22.26	Intrs:	19.46
									Bal:	668.07

--Mail to--
MARTIN SHIRLEY M
& WEBER FRED G
835 LINWOOD LN
TRAVERSE CITY, MI 49684-4736

--Property address--
835 LINWOOD LN
TRAVERSE CITY, MI 49684-4736

--USED----------

Assessed : 14,400 SEV: 14,400 School: 28010 Prop. No: 28-005-125-017-00 401 Bill No: 02052 Tax: 425.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	425.98
239.50	82.66	16.66	20.31	36.00	2.69	8.00	20.16	Intrs:	0.00
								Tot:	425.98

FULL PAYMENT: 02/14/94 RECPT #: 00002052 AMT PAID: 425.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LEMCOOL JR HERBERT W & BARBAR
907 MEADOW DR
TRAVERSE CITY, MI 49684-9356

--Property address--
843 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--USED----------

Assessed : 12,700 SEV: 12,700 School: 28010 Prop. No: 28-005-125-018-00 401 Bill No: 02053 Tax: 375.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	375.69
211.23	72.90	14.70	17.91	31.75	2.37	7.05	17.78	Intrs:	11.27
								Tot:	386.96

----BALANCE DUE----

211.23	72.90	14.70	17.91	31.75	2.37	7.05	17.78	Intrs:	11.27
								Bal:	386.96

--Mail to--
HANLEY EDNA
851 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--Property address--
851 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--USED----------

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-125-019-00 401 Bill No: 02054 Tax: 831.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	831.23
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	Intrs:	0.00
								Tot:	831.23

FULL PAYMENT: 01/04/94 RECPT #: 00002054 AMT PAID: 831.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MARTINSON MARTIN L & THELMA S
859 LINWOOD LN
TRAVERSE CITY, MI 49684-0000

859 LINWOOD LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 17,400 SEV: 17,400 School: 28010 Prop. No: 28-005-125-020-00 401 Bill No: 02055 Tax: 514.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	514.73
289.40	99.88	20.14	24.54	43.50	3.25	9.66	24.36	Intrs:	15.44
								Tot:	530.17

----BALANCE DUE----

289.40	99.88	20.14	24.54	43.50	3.25	9.66	24.36	Intrs:	15.44
								Bal:	530.17

--Mail to-- --Property address--

JARVIS DONNA
867 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

867 LINWOOD LANE
TRAVERSE CITY, MI 49684-4763

--USED----------

Assessed : 15,500 SEV: 15,500 School: 28010 Prop. No: 28-005-125-021-00 401 Bill No: 02056 Tax: 458.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	458.52
257.80	88.97	17.94	21.86	38.75	2.89	8.61	21.70	Intrs:	0.00
								Tot:	458.52

FULL PAYMENT: 12/01/93 RECPT #: 00002056 AMT PAID: 458.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HENNING EDWARD & ELSIE
875 LINWOOD LN
TRAVERSE CITY, MI 49684

875 LINWOOD LN
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-125-022-00 401 Bill No: 02057 Tax: 1,118.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,118.17
								Intrs:	0.00

FULL PAYMENT: 12/03/93 RECPT #: 00002057 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB ELDON
1628 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--Property address--
1628 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 692

--USED----

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-125-023-00 401 Bill No: 02058
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50

Tax: 517.68
Admin: 0.00
Due: 517.68
Intrs: 0.00
Tot: 517.68

FULL PAYMENT: 01/04/94 RECPT #: 00002058 AMT PAID: 517.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPOOR MARGARET J
882 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
882 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED----

Assessed : 13,500 SEV: 13,500 School: 28010 Prop. No: 28-005-125-024-00 401 Bill No: 02059
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
224.53	77.49	15.62	19.04	33.75	2.52	7.50	18.90

Tax: 399.35
Admin: 0.00
Due: 399.35
Intrs: 0.00
Tot: 399.35

FULL PAYMENT: 02/07/94 RECPT #: 00002059 AMT PAID: 399.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOLOSKI JANET
874 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
874 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED----

Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-125-025-00 401 Bill No: 02060
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68

Tax: 479.23
Admin: 0.00
Due: 479.23
Intrs: 14.38
Tot: 493.61

----BALANCE DUE----

269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68	Intrs: 14.38
								Bal: 493.61

SEV was lowered from $16,200 to 0 by Michigan Tax Tribunal (MTT#176886), 11-15-94.

--Mail to--
HOUDEK JIM
866 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
866 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED----

Assessed : 14,900 SEV: 14,900 School: 28010 Prop. No: 28-005-125-026-00 401 Bill No: 02061
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 440.76
Admin: 0.00
Due: 440.76

FULL PAYMENT: 01/20/94 RECPT #: 00002061 AMT PAID: 440.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GAGNON MADELINE M
858 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
858 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 693

--USED--

Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-125-027-00 401 Bill No: 02062
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
259.46	89.54	18.05	22.00	39.00	2.91	8.66	21.84

Tax: 461.46
Admin: 0.00
Due: 461.46
Intrs: 0.00
Tot: 461.46

FULL PAYMENT: 12/13/93 RECPT #: 00002062 AMT PAID: 461.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH JAMES H & JOYCE A
850 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
850 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED--

Assessed : 14,300 SEV: 14,300 School: 28010 Prop. No: 28-005-125-028-00 401 Bill No: 02063
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
237.84	82.08	16.55	20.17	35.75	2.67	7.94	20.02

Tax: 423.02
Admin: 0.00
Due: 423.02
Intrs: 0.00
Tot: 423.02

FULL PAYMENT: 01/20/94 RECPT #: 00002063 AMT PAID: 423.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TROMBLEY ANNE
FISCHER ANNETTE
842 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
842 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED--

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-125-029-00 401 Bill No: 02064
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
254.47	87.82	17.71	21.58	38.25	2.85	8.50	21.42

Tax: 452.60
Admin: 0.00
Due: 452.60
Intrs: 13.58
Tot: 466.18

----BALANCE DUE----

254.47	87.82	17.71	21.58	38.25	2.85	8.50	21.42	Intrs: 13.58
								Bal: 466.18

--Mail to--
JOHNSON JOSEPH E & LINDA M
834 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
834 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED----------

Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-125-030-00 401 Bill No: 02065 Tax: 479.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	479.23
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68	Intrs:	0.00
								Tot:	479.23

FULL PAYMENT: 12/10/93 RECPT #: 00002065 AMT PAID: 479.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BEER CLARK F & TRUDY L
711 CASS ST
TRAVERSE CITY, MI 49684-3228

--Property address--
826 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED----------

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-125-031-00 401 Bill No: 02066 Tax: 405.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	405.27
227.86	78.64	15.85	19.32	34.25	2.56	7.61	19.18	Intrs:	12.16
								Tot:	417.43

----BALANCE DUE----

227.86	78.64	15.85	19.32	34.25	2.56	7.61	19.18	Intrs:	12.16
								Bal:	417.43

--Mail to--
BROAD GEORGE -LC-
456 KEYSTONE
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:FIEBING JACK A & IRENE
818 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--USED----------

Assessed : 19,400 SEV: 19,400 School: 28010 Prop. No: 28-005-125-032-00 401 Bill No: 04575 Tax: 573.88
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	573.88
322.66	111.36	22.45	27.36	48.50	3.62	10.77	27.16	Intrs:	0.00
								Tot:	573.88

FULL PAYMENT: 12/22/93 RECPT #: 00004575 AMT PAID: 573.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NESKY JEFFREY J
810 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--Property address--
810 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4731

--USED----------

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-125-033-00 401 Bill No: 02067 Tax: 517.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	517.68

FULL PAYMENT: 12/07/93 RECPT #: 00002067 AMT PAID: 317.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PLAYTER BLANCHE & EGAN PATRICK
811 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--Property address--
811 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 695

--USED--

Assessed : 26,100 SEV: 26,100 School: 28010 Prop. No: 28-005-125-034-00 401 Bill No: 02068
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
434.10	149.81	30.20	36.81	65.25	4.87	14.49	36.54

Tax: 772.07
Admin: 0.00
Due: 772.07
Intrs: 0.00
Tot: 772.07

FULL PAYMENT: 02/07/94 RECPT #: 00002068 AMT PAID: 772.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRIGHT WILLIAM & JUANITA TRUS
819 GLADEWOOD
TRAVERSE CITY, MI 49684-4730

--Property address--
819 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--USED--

Assessed : 19,600 SEV: 19,600 School: 28010 Prop. No: 28-005-125-035-00 401 Bill No: 02069
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
325.99	112.50	22.68	27.64	49.00	3.66	10.88	27.44

Tax: 579.79
Admin: 0.00
Due: 579.79
Intrs: 11.29
Tot: 591.08

PARTIAL PAYMENT: 02/14/94 RECPT #: 00002069 AMT PAID: 203.62

120.18	41.47	8.36	10.19	18.06	1.35	4.01	0.00

----BALANCE DUE----

205.81	71.03	14.32	17.45	30.94	2.31	6.87	27.44	Intrs: 11.29
								Bal: 387.46

--Mail to--
ANDERSON EDNA LOUISE
LANNIN WILLIAM L
827 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--Property address--
827 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--USED--

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-125-036-00 401 Bill No: 02070
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
254.47	87.82	17.71	21.58	38.25	2.85	8.50	21.42

Tax: 452.60
Admin: 0.00
Due: 452.60
Intrs: 0.00
Tot: 452.60

FULL PAYMENT: 02/07/94 RECPT #: 00002070 AMT PAID: 452.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LATIN VIOLET J
835 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--Property address--
835 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 696

--USED----------

Assessed : 17,900 SEV: 17,900 School: 28010 Prop. No: 28-005-125-037-00 401 Bill No: 02071 Tax: 529.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	529.51
297.71	102.75	20.71	25.25	44.75	3.34	9.94	25.06	Intrs:	15.89
								Tot:	545.40

----BALANCE DUE----

297.71	102.75	20.71	25.25	44.75	3.34	9.94	25.06	Intrs:	15.89
								Bal:	545.40

--Mail to--
OLMAN JACK & ELIZABETH
859 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--Property address--
859 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--USED----------

Assessed : 21,900 SEV: 21,900 School: 28010 Prop. No: 28-005-125-038-00 401 Bill No: 04576 Tax: 647.84
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	647.84
364.24	125.71	25.34	30.89	54.75	4.09	12.16	30.66	Intrs:	0.00
								Tot:	647.84

FULL PAYMENT: 12/22/93 RECPT #: 00004576 AMT PAID: 647.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FENELEY GARY J & JOAN M
867 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--Property address--
867 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--USED----------

Assessed : 16,500 SEV: 16,500 School: 28010 Prop. No: 28-005-125-039-00 401 Bill No: 02072 Tax: 488.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	488.09
274.43	94.71	19.09	23.27	41.25	3.08	9.16	23.10	Intrs:	0.00
								Tot:	488.09

FULL PAYMENT: 12/28/93 RECPT #: 00002072 AMT PAID: 488.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MLUJEAK LAWRENCE G & JANET M
18893 BAY RD
TRAVERSE CITY, MI 49684-9759

--Property address--
875 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--USED----------

Assessed : 14,100 SEV: 14,100 School: 28010 Prop. No: 28-005-125-040-00 401 Bill No: 02073 Tax: 417.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	417.10
234.51	80.93	16.32	19.89	35.25	2.63	7.83	19.74	Intrs:	0.00
								Tot:	417.10

FULL PAYMENT: 02/14/94 RECPT #: 00002073 AMT PAID: 417.10

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HILL ARTHUR E & JACKOLYN
MOORE LARRY & TARI
883 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--Property address--
883 GLADEWOOD LN
TRAVERSE CITY, MI 49684-2135

--USED----------

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-125-041-00 401 Bill No: 02074 Tax: 502.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	502.89
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	Intrs:	0.00
								Tot:	502.89

FULL PAYMENT: 12/30/93 RECPT #: 00002074 AMT PAID: 502.89

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHARNOWSKI SHIRLEY
882 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--Property address--
882 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--USED----------

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-125-042-00 401 Bill No: 02075 Tax: 386.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	386.73
201.25	69.45	14.00	17.07	30.25	2.26	6.72	28.79	16.94	Intrs:	0.00
									Tot:	386.73

FULL PAYMENT: 02/09/94 RECPT #: 00002075 AMT PAID: 386.73

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHULTE JOHN W & HELEN E
GROESSER EQUIPMENT C
1702 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
874 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-125-043-00 401 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MAKIR TERRY L &
KIRKHAM JOYCE L -LC-
866 CRESTWOOD LN
TRAVERSE CITY, MI 49629-4727

--Property address--
Owner:COLLINI CHARLES F
866 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--USED--

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-125-044-00 401 Bill No: 02076
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
194.60	67.16	13.54	16.50	29.25	2.18	6.50	71.95	16.38

Tax: 418.06
Admin: 0.00
Due: 418.06
Intrs: 12.54
Tot: 430.60

----BALANCE DUE----

194.60	67.16	13.54	16.50	29.25	2.18	6.50	71.95	16.38

Intrs: 12.54
Bal: 430.60

--Mail to--
SMITH LARRY J
1409 ORCHARD DR NORTH
TRAVERSE CITY, MI 49684-1944

--Property address--
858 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--USED--

Assessed : 12,200 SEV: 12,200 School: 28010 Prop. No: 28-005-125-045-00 401 Bill No: 02077
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
202.91	70.03	14.12	17.21	30.50	2.28	6.77	17.08

Tax: 360.90
Admin: 0.00
Due: 360.90
Intrs: 10.83
Tot: 371.73

----BALANCE DUE----

202.91	70.03	14.12	17.21	30.50	2.28	6.77	17.08

Intrs: 10.83
Bal: 371.73

--Mail to--
GAUTHIER JANICE C
834 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--Property address--
834 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--USED--

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-125-046-00 401 Bill No: 02078
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 544.30
Admin: 0.00
Due: 544.30

FULL PAYMENT: 12/10/93 RECPT #: 00002078 AMT PAID: 544.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MATTESON WILLIAM D
826 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--Property address--
826 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 699

--USED--

Assessed : 13,600 SEV: 13,600 School: 28010 Prop. No: 28-005-125-047-00 401 Bill No: 02079
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
226.20	78.06	15.74	19.18	34.00	2.54	7.55	19.04

Tax: 402.31
Admin: 0.00
Due: 402.31
Intrs: 0.00
Tot: 402.31

FULL PAYMENT: 12/28/93 RECPT #: 00002079 AMT PAID: 402.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROHDY RICHARD A
818 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--Property address--
818 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--USED--

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-125-048-00 401 Bill No: 02080
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00

Tax: 443.73
Admin: 0.00
Due: 443.73
Intrs: 0.00
Tot: 443.73

FULL PAYMENT: 12/13/93 RECPT #: 00002080 AMT PAID: 443.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STIEVE RAYMOND E & LOUCILLE E
5037 BEACON HILLS DR
NEW PORT RICHEY, FL 34652-0000

--Property address--
810 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4727

--USED--

Assessed : 19,800 SEV: 19,800 School: 28010 Prop. No: 28-005-125-049-00 401 Bill No: 02081
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
329.32	113.65	22.91	27.93	49.50	3.69	10.99	27.72

Tax: 585.71
Admin: 0.00
Due: 585.71
Intrs: 0.00
Tot: 585.71

FULL PAYMENT: 12/08/93 RECPT #: 00002081 AMT PAID: 585.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAMBERT ROBERT H
803 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--Property address--
803 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--USED--

Assessed : 16,700 SEV: 16,700 School: 28010 Prop. No: 28-005-125-050-00 401 Bill No: 02082
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 494.02
Admin: 0.00
Due: 494.02
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00002082 AMT PAID: 494.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REED LYLE K
819 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--Property address--
811 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 700

--USED--

Assessed : 14,900 SEV: 14,900 School: 28010 Prop. No: 28-005-125-051-00 401 Bill No: 02083 Tax: 440.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 440.76
247.82	85.53	17.24	21.01	37.25	2.78	8.27	20.86	Intrs: 0.00
								Tot: 440.76

FULL PAYMENT: 01/04/94 RECPT #: 00002083 AMT PAID: 440.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REED LYLE K
511 1/2 5TH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
819 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--USED--

Assessed : 17,600 SEV: 17,600 School: 28010 Prop. No: 28-005-125-052-00 401 Bill No: 02084 Tax: 520.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 520.62
292.72	101.02	20.37	24.82	44.00	3.28	9.77	24.64	Intrs: 0.00
								Tot: 520.62

FULL PAYMENT: 02/10/94 RECPT #: 00002084 AMT PAID: 520.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TANIS MARY ANN
PO BOX 981
TRAVERSE CITY, MI 49685-0981

--Property address--
827 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--USED--

Assessed : 12,900 SEV: 12,900 School: 28010 Prop. No: 28-005-125-053-00 401 Bill No: 02085 Tax: 381.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 381.60
214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06	Intrs: 11.45
								Tot: 393.05

----BALANCE DUE----

214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06	Intrs: 11.45
								Bal: 393.05

--Mail to--
KORB ARON L & ALMA M
835 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--Property address--
835 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--USED--

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-125-054-00 401 Bill No: 02086 Tax: 363.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 363.85

FULL PAYMENT: 02/04/94 RECPT #: 00002088 AMT PAID: 383.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PRIEST MARGARET M
843 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--Property address--
843 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 701

--USED---

Assessed : 12,900 SEV: 12,900 School: 28010 Prop. No: 28-005-125-055-00 401 Bill No: 02087 Tax: 428.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	428.00
214.55	74.05	14.93	18.19	32.25	2.41	7.16	46.40	18.06	Intrs:	12.84
									Tot:	440.84

----BALANCE DUE----

214.55	74.05	14.93	18.19	32.25	2.41	7.16	46.40	18.06	Intrs:	12.84
									Bal:	440.84

--Mail to--
BEITNER VIRGINIA
GURN BARBARA M -LC-
855 CRESTWOOD
TRAVERSE CITY, MI 49684-4726

--Property address--
607 N ELMWOOD AVE
TRAVERSE CITY, MI 49684-1455

--USED---

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-125-056-00 401 Bill No: 02088 Tax: 507.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	507.55
227.86	78.64	15.85	19.32	34.25	2.56	7.61	102.28	19.18	Intrs:	15.23
									Tot:	522.78

----BALANCE DUE----

227.86	78.64	15.85	19.32	34.25	2.56	7.61	102.28	19.18	Intrs:	15.23
									Bal:	522.78

--Mail to--
SMITH LARRY J
1409 ORCHARD DR NORTH
TRAVERSE CITY, MI 49684-1944

--Property address--
883 GLADEWOOD LN
TRAVERSE CITY, MI 49684-4730

--USED---

Assessed : 14,600 SEV: 14,600 School: 28010 Prop. No: 28-005-125-057-00 401 Bill No: 02089 Tax: 431.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	431.89
242.83	83.80	16.90	20.59	36.50	2.72	8.11	20.44		Intrs:	0.00
									Tot:	431.89

FULL PAYMENT: 12/13/93 RECPT #: 00002089 AMT PAID: 431.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEREDITH ROBERT M & DOROTHY J
10969 W BAY SHORE RD
TRAVERSE CITY, MI 49684-5233

--Property address--
867 CRESTWOOD LN
TRAVERSE CITY, MI 49684-4726

--USED----------

Assessed : 13,400 SEV: 13,400 School: 28010 Prop. No: 28-005-125-058-00 401 Bill No: 02090 Tax: 396.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	396.40
222.87	76.92	15.51	18.90	33.50	2.50	7.44	18.76	Intrs:	0.00
								Tot:	396.40

FULL PAYMENT: 12/13/93 RECPT #: 00002090 AMT PAID: 396.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MEREDITH ROBERT M & DOROTHY J 875 CRESTWOOD LN
10969 W BAY SHORE RD TRAVERSE CITY, MI 49684-4726
TRAVERSE CITY, MI 49684-5233

--USED----------

Assessed : 20,100 SEV: 20,100 School: 28010 Prop. No: 28-005-125-059-00 401 Bill No: 02091 Tax: 594.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	594.59
334.31	115.37	23.26	28.35	50.25	3.75	11.16	28.14	Intrs:	0.00
								Tot:	594.59

FULL PAYMENT: 12/07/93 RECPT #: 00002091 AMT PAID: 594.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SCHULTE JOHN & HELEN 883 CRESTWOOD LN
883 CRESTWOOD LN TRAVERSE CITY, MI 49684-4726
TRAVERSE CITY, MI 49684-4726

--USED----------

Assessed : 14,900 SEV: 14,900 School: 28010 Prop. No: 28-005-125-060-00 401 Bill No: 02092 Tax: 440.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	440.76
247.82	85.53	17.24	21.01	37.25	2.78	8.27	20.86	Intrs:	13.22
								Tot:	453.98

----BALANCE DUE----

247.82	85.53	17.24	21.01	37.25	2.78	8.27	20.86	Intrs:	13.22
								Bal:	453.98

--Mail to-- --Property address--

HAWLEY LOIS C ET AL 891 CRESTWOOD LN
891 CRESTWOOD LN TRAVERSE CITY, MI 49684-4726
TRAVERSE CITY, MI 49684-4726

--USED----------

Assessed : 14,200 SEV: 14,200 School: 28010 Prop. No: 28-005-125-061-00 401 Bill No: 02093 Tax: 420.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	420.07

----BALANCE DUE----

236.18	81.51	16.43	20.03	35.50	2.65	7.89	19.88	Intrs:	12.60
								Bal:	432.67

--Mail to--
DUNLAP GLORIA M
1603 WOODWARD
TRAVERSE CITY, MI 49684-5906

--Property address--
1603 WOODWARD
TRAVERSE CITY, MI 49684-5906

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 703

--USED----------

Assessed : 12,800 SEV: 12,800 School: 28010 Prop. No: 28-005-125-062-00 401 Bill No: 02094 Tax: 378.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	378.64
212.89	73.47	14.81	18.05	32.00	2.39	7.11	17.92	Intrs:	0.00
								Tot:	378.64

FULL PAYMENT: 01/20/94 RECPT #: 00002094 AMT PAID: 378.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HADFIELD AGDA L
1607 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--Property address--
1607 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--USED----------

Assessed : 17,100 SEV: 17,100 School: 28010 Prop. No: 28-005-125-063-00 401 Bill No: 02095 Tax: 505.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	505.85
284.41	98.15	19.79	24.12	42.75	3.19	9.50	23.94	Intrs:	0.00
								Tot:	505.85

FULL PAYMENT: 02/04/94 RECPT #: 00002095 AMT PAID: 505.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEYERS MARJORIE G
& MEYERS DENNIS J
1611 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--Property address--
1611 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--USED----------

Assessed : 12,900 SEV: 12,900 School: 28010 Prop. No: 28-005-125-064-00 401 Bill No: 02096 Tax: 381.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	381.60
214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06	Intrs:	0.00
								Tot:	381.60

FULL PAYMENT: 12/30/93 RECPT #: 00002096 AMT PAID: 381.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SWAINSTON GENE A & JOSIE L
908 E STATE ST
TRAVERSE CITY, MI 49684-2716

--Property address--
1615 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 704

--USED----------

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-125-065-00 401 Bill No: 02097 Tax: 576.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	576.85
324.33	111.93	22.57	27.50	48.75	3.64	10.83	27.30	Intrs:	0.00
								Tot:	576.85

FULL PAYMENT: 02/11/94 RECPT #: 00002097 AMT PAID: 576.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JONES OSCAR B TRUST
1619 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

1619 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-125-066-00 401 Bill No: 05105 Tax: 919.98
Mort Code: 00053 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	919.98
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	Intrs:	0.00
								Tot:	919.98

FULL PAYMENT: 12/08/93 RECPT #: 00005105 AMT PAID: 919.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WHEELER ROBERT & ELIZABETH
1623 WOODWARD AVE
TRAVERSE CITY, MI 49684-5906

1623 WOODWARD AVE
TRAVERSE CITY, MI 49684-5906

--USED----------

Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-125-067-00 401 Bill No: 02098 Tax: 428.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	428.94
241.17	83.23	16.78	20.45	36.25	2.71	8.05	20.30	Intrs:	12.87
								Tot:	441.81

----BALANCE DUE----

241.17	83.23	16.78	20.45	36.25	2.71	8.05	20.30	Intrs:	12.87
								Bal:	441.81

--Mail to-- --Property address--

NOTEWARE FRANK & JUNE
GIRARD MICHAEL L +LC
219 W 9TH ST
TRAVERSE CITY, MI 49684-3119

1316 RANDOLPH ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 16,600 SEV: 16,600 School: 28010 Prop. No: 28-005-125-068-00 401 Bill No: 02099 Tax: 491.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	491.05
276.09	95.28	19.21	23.41	41.50	3.10	9.22	23.24	Intrs:	0.00
								Tot:	491.05

FULL PAYMENT: 02/02/94 RECPT #: 00002099 AMT PAID: 491.05

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
TILLIS BERTHA M & FORT LEONAR 1631 WOODWARD AVE
1631 WOODWARD AVE TRAVERSE CITY, MI 49684-5906
TRAVERSE CITY, MI 49684-5906

--USED----------

Assessed : 25,600 SEV: 25,600 School: 28010 Prop. No: 28-005-127-001-00 201 Bill No: 02100 Tax: 757.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	757.29
425.78	146.94	29.62	36.11	64.00	4.78	14.22	35.84	Intrs:	22.72
								Tot:	780.01

----BALANCE DUE-----

425.78	146.94	29.62	36.11	64.00	4.78	14.22	35.84	Intrs:	22.72
								Bal:	780.01

--Mail to-- --Property address--
NORTHERN STAR DEVELOPMENT COR 970 EMERSON RD
970 EMERSON RD TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 244,300 SEV: 244,300 School: 28010 Prop. No: 28-005-127-003-00 201 Bill No: 02101 Tax: 7,226.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,226.78
4,063.22	1,402.28	282.70	344.56	610.75	45.59	135.66	342.02	Intrs:	216.80
								Tot:	7,443.58

----BALANCE DUE-----

4,063.22	1,402.28	282.70	344.56	610.75	45.59	135.66	342.02	Intrs:	216.80
								Bal:	7,443.58

--Mail to-- --Property address--
SUMMERFIELD RONALD L & PENNY 1777 NORTHERN STAR DR
1777 NORTHERN STAR DR TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-127-004-00 201 Bill No: 02102 Tax: 266.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	266.23
								Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00002102 AMT PAID: 266.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PURVIS STEVEN N & ANDREA S
915 KELLEY ST
TRAVERSE CITY, MI 49684-3417

--Property address--
1709 NORTHERN STAR DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 706

--USED----------

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-127-005-00 201 Bill No: 02103 Tax: 1,106.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,106.36
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	Intrs:	0.00
								Tot:	1,106.36

FULL PAYMENT: 02/11/94 RECPT #: 00002103 AMT PAID: 1,106.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIRRINE MERVINE M & MILDRED E
4500 PAPER BIRCH LN
TRAVERSE CITY, MI 49684-3826

--Property address--
1661 NORTHERN STAR DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 15,000 NEW VAL: 5,200 CHANGE: -9,800 SPLIT TO 127-007-00----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-127-006-00 201 Bill No: 02104 Tax: 153.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	153.83
86.49	29.85	6.02	7.33	13.00	0.97	2.89	7.28	Intrs:	0.00
								Tot:	153.83

FULL PAYMENT: 12/07/93 RECPT #: 00002104 AMT PAID: 153.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRITCHFIELD JEFF L & PEGGY A
2864 HOLIDAY PINES RD
TRAVERSE CITY, MI 49684-3862

--Property address--
1623 NORTHERN STAR DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 9,800 CHANGE: 9,800 SPLIT FROM 127-006-00----------

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-127-007-00 201 Bill No: 00075 Tax: 289.89
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	289.89
162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72	Intrs:	0.00
								Tot:	289.89

FULL PAYMENT: 01/19/94 RECPT #: 00000075 AMT PAID: 289.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARTIN MYRON
1717 HOCH RD
TRAVERSE CITY, MI 49684-8830

--Property address--
1565 NORTHERN STAR DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-127-008-00 201 Bill No: 02105 Tax: 221.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	221.86
124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs:	6.66
								Tot:	228.52

----BALANCE DUE----

124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs:	6.66
								Bal:	228.52

--Mail to--
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RAN
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--Property address--
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--USED----------

Assessed : 9,500 SEV: 9,500 School: 28010 Prop. No: 28-005-127-009-00 201 Bill No: 02106 Tax: 281.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	281.02
158.00	54.53	10.99	13.40	23.75	1.77	5.28	13.30	Intrs:	8.43
								Tot:	289.45

----BALANCE DUE----

158.00	54.53	10.99	13.40	23.75	1.77	5.28	13.30	Intrs:	8.43
								Bal:	289.45

--Mail to--
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RAN
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--Property address--
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

--USED----------

Assessed : 25,500 SEV: 25,500 School: 28010 Prop. No: 28-005-127-010-00 201 Bill No: 02107 Tax: 754.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	754.34
424.12	146.37	29.51	35.97	63.75	4.76	14.16	35.70	Intrs:	22.63
								Tot:	776.97

----BALANCE DUE----

424.12	146.37	29.51	35.97	63.75	4.76	14.16	35.70	Intrs:	22.63
								Bal:	776.97

--Mail to--
LAFRANIER LOUIS GUSTAVEADOLPH
NORTHERN STAR DEVELO
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
1115 CARRIAGE HILL DR S
TRAVERSE CITY, MI 49684-5140

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 708

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-127-012-00 201 Bill No: 02108 Tax: 887.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	887.45
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	Intrs:	0.00
								Tot:	887.45

FULL PAYMENT: 12/28/93 RECPT #: 00002108 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

G & S INVESTMENTS NORTHERN STAR DR
10660 E CARTER RD TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-5437

--USED----------

Assessed : 104,900 SEV: 104,900 School: 28010 Prop. No: 28-005-127-013-00 201 Bill No: 02109 Tax: 3,103.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,103.11
1,744.71	602.13	121.39	147.95	262.25	19.57	58.25	146.86	Intrs:	0.00
								Tot:	3,103.11

FULL PAYMENT: 02/11/94 RECPT #: 00002109 AMT PAID: 3,103.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

M C M HOLDING COMPANY NORTHERN STAR DR
4685 SPARTAN INDUSTRIAL D TRAVERSE CITY, MI 49684
GRANDVILLE, MI 49418-2512

--USED----------11/08/93 OLD VAL: 33,400 NEW VAL: 11,100 CHANGE: -22,300 SPLIT TO 127-015-00----------

Assessed : 11,100 SEV: 11,100 School: 28010 Prop. No: 28-005-127-014-00 201 Bill No: 02110 Tax: 328.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	328.35
184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Intrs:	0.00
								Tot:	328.35

FULL PAYMENT: 02/02/94 RECPT #: 00002110 AMT PAID: 328.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ELJON REALTY NORTHERN STAR DR
23 44TH ST TRAVERSE CITY, MI 49684-0000
GRAND RAPIDS, MI 49508-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 22,300 CHANGE: 22,300 SPLIT FROM 127-014-00----------

Assessed : 22,300 SEV: 22,300 School: 28010 Prop. No: 28-005-127-015-00 201 Bill No: 00076 Tax: 659.67
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	659.67

----BALANCE DUE----

370.90	128.00	25.81	31.45	55.75	4.16	12.38	31.22	Intrs: 19.79
								Bal: 679.46

--Mail to--
NORTHERN STAR DEVELOPMENT CORP
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
NORTHERN STAR DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 709

--USED---

Assessed : 737,200 SEV: 737,200 School: 28010 Prop. No: 28-005-127-016-00 201 Bill No: 02111 Tax: 21,807.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 21,807.56
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
12,261.18	4,231.53	853.09	1,039.75	1,843.00	137.56	409.37	1,032.08	Tot: 21,807.56

FULL PAYMENT: 02/11/94 RECPT #: 00002111 AMT PAID: 21,807.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROYOAK INC
ATTN TAX DEPT
PO BOX 88259
ATLANTA, GA 30356

--Property address--
HAMMOND RD W
TRAVERSE CITY, MI 49684

--USED---

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-128-001-00 401 Bill No: 02112 Tax: 1,005.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,005.76
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	Tot: 1,005.76

FULL PAYMENT: 02/07/94 RECPT #: 00002112 AMT PAID: 1,005.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRAM MELBA L
2657 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2657 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED---

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-128-002-00 401 Bill No: 02113 Tax: 943.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 943.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	Tot: 943.64

FULL PAYMENT: 01/05/94 RECPT #: 00002113 AMT PAID: 943.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOTCHKISS WILLIAM C TRUST
7923 DAY FOREST RD
EMPIRE, MI 49630-9709

--Property address--
2659 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 710

--USED----------

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-128-003-00 401 Bill No: 02114 Tax: 958.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	958.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Tot:	958.45

FULL PAYMENT: 12/14/93 RECPT #: 00002114 AMT PAID: 958.45

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GLEASON LINDA L
2661 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2661 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-128-004-00 401 Bill No: 02115 Tax: 943.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	943.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	Tot:	943.64

FULL PAYMENT: 02/11/94 RECPT #: 00002115 AMT PAID: 943.64

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LICKLIDER JEAN H
2663 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2663 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-128-005-00 401 Bill No: 02116 Tax: 958.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	958.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Tot:	958.45

FULL PAYMENT: 02/10/94 RECPT #: 00002116 AMT PAID: 958.45

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
DEERING PAUL M
827 S UNION ST
TRAVERSE CITY, MI 49684-3252

--Property address--
827 S UNION ST
TRAVERSE CITY, MI 49684-3252

--USED----------

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-128-006-00 401 Bill No: 02117 Tax: 1,005.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,005.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DRAPER MARY JANE
2677 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
2677 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 711

--USED--

Assessed : 39,200 SEV: 39,200 School: 28010 Prop. No: 28-005-128-007-00 401 Bill No: 04577
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
651.98	225.01	45.36	55.29	98.00	7.31	21.77	54.88

Tax: 1,159.60
Admin: 0.00
Due: 1,159.60
Intrs: 0.00
Tot: 1,159.60

FULL PAYMENT: 12/22/93 RECPT #: 00004577 AMT PAID: 1,159.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MALOCSAY ROSEMARY
2677 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
2677 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED--

Assessed : 39,200 SEV: 39,200 School: 28010 Prop. No: 28-005-128-008-00 401 Bill No: 04388
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
651.98	225.01	45.36	55.29	98.00	7.31	21.77	54.88

Tax: 1,159.60
Admin: 0.00
Due: 1,159.60
Intrs: 0.00
Tot: 1,159.60

FULL PAYMENT: 12/16/93 RECPT #: 00004388 AMT PAID: 1,159.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ISABELL LOUIS O & CHARLENE H
867 YOSEMITE DR
CHICO, CA 95928-0000

--Property address--
2679 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-128-009-00 401 Bill No: 02118
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08

Tax: 952.52
Admin: 0.00
Due: 952.52
Intrs: 0.00
Tot: 952.52

FULL PAYMENT: 02/14/94 RECPT #: 00002118 AMT PAID: 952.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OSBORNE FRANCES KELLY
2681 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
2681 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED--

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-128-010-00 401 Bill No: 02119
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,035.35
Admin: 0.00
Due: 1,035.35
Intrs: 0.00

FULL PAYMENT: 02/10/94 RECPT #: 00002119 AMT PAID: 1,035.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JAMES MARY FRANCES
2683 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
2683 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 712

--USED

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-128-011-00 401 Bill No: 02120
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08	

Tax: 952.52
Admin: 0.00
Due: 952.52
Intrs: 0.00
Tot: 952.52

FULL PAYMENT: 12/29/93 RECPT #: 00002120 AMT PAID: 952.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILEY KENNETH G & DORA M
2685 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
2685 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED

Assessed : 38,900 SEV: 38,900 School: 28010 Prop. No: 28-005-128-012-00 401 Bill No: 02121
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
646.99	223.29	45.02	54.86	97.25	7.26	21.60	54.46	

Tax: 1,150.73
Admin: 0.00
Due: 1,150.73
Intrs: 0.00
Tot: 1,150.73

FULL PAYMENT: 12/27/93 RECPT #: 00002121 AMT PAID: 1,150.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEVRIES WILLIAM H & THERESA M
2687 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
2687 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-013-00 401 Bill No: 02122
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	

Tax: 766.16
Admin: 0.00
Due: 766.16
Intrs: 0.00
Tot: 766.16

FULL PAYMENT: 02/17/94 RECPT #: 00002122 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANDON DALE & MAXINE
2601 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2601 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-128-014-00 401 Bill No: 02123
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	

Tax: 1,183.26
Admin: 0.00
Due: 1,183.26

----BALANCE DUE----

665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	35.50
								Bal:	1,218.76

--Mail to--
HILL JOEL A & MARGARET M
2603 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2603 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-015-00 401 Bill No: 02124 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 02/14/94 RECPT #: 00002124 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CROSS KIMBERLY A & JEAN
2605 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2605 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-016-00 401 Bill No: 05038 Tax: 712.91
Mort Code: 00032 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	712.91
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs:	0.00
								Tot:	712.91

FULL PAYMENT: 12/27/93 RECPT #: 00005038 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LINDNER JAMES F
7968 HOILES RD
WILLIAMSBURG, MI 49690-9604

--Property address--
2607 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-017-00 401 Bill No: 05085 Tax: 766.16
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 12/16/93 RECPT #: 00005085 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JENKINSON DEBORAH JEAN
2609 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2609 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-018-00 401 Bill No: 02125 Tax: 712.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	712.91
								Intrs:	21.39

				----BALANCE DUE----					
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs:	21.39
								Bal:	734.30

--Mail to--
LAVIRE JEFFERY C
2611 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2611 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 714

--USED--

Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-128-019-00 401 Bill No: 02126
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50

Tax: 1,109.31
Admin: 0.00
Due: 1,109.31
Intrs: 0.00
Tot: 1,109.31

FULL PAYMENT: 02/17/94 RECPT #: 00002126 AMT PAID: 1,109.31

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CONARD NANCY J TRUST
3035 NILES-BUCHANAN RD
BUCHANAN, MI 49107-0000

--Property address--
2613 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED--

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-020-00 401 Bill No: 02127
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26

Tax: 766.16
Admin: 0.00
Due: 766.16
Intrs: 0.00
Tot: 766.16

FULL PAYMENT: 02/08/94 RECPT #: 00002127 AMT PAID: 766.16

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CAREFOOT RANKIN L TRUST
200 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
2615 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED--

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-021-00 401 Bill No: 04725
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26

Tax: 766.16
Admin: 0.00
Due: 766.16
Intrs: 0.00
Tot: 766.16

FULL PAYMENT: 01/04/94 RECPT #: 00004725 AMT PAID: 766.16

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OGDEN G GORDON JR & JOAN M
2617 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--Property address--
2617 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 715

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-022-00 401 Bill No: 04726 Tax: 766.16
Mort Code: 00055 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	766.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Tot:	766.16

FULL PAYMENT: 01/20/94 RECPT #: 00004726 AMT PAID: 766.16

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
OLK BARBARA
OLK BARBARA
2619 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-5900

--Property address--
OLK BARBARA
2619 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-023-00 401 Bill No: 02128 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	766.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Tot:	766.16

FULL PAYMENT: 02/07/94 RECPT #: 00002128 AMT PAID: 766.16

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GRASER CLARENCE F & GLADYS H
1243 PINE NEEDLE RD
VENICE, FL 34292-1416

--Property address--
2621 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8675

--USED----------

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-024-00 401 Bill No: 04727 Tax: 712.91
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	712.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Tot:	712.91

FULL PAYMENT: 01/04/94 RECPT #: 00004727 AMT PAID: 712.91

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
HARNER RICHARD T & CYNTHIA A
PO BOX 4022
TRAVERSE CITY, MI 49685-4022

--Property address--
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 716

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-128-025-00 401 Bill No: 04578 Tax: 1,183.26
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	0.00
								Tot:	1,183.26

FULL PAYMENT: 01/04/94 RECPT #: 00004578 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTON BRENT & NORMA
1669 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
2699 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-026-00 401 Bill No: 02129 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	22.98
								Tot:	789.14

----BALANCE DUE----

430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	22.98
								Bal:	789.14

--Mail to--
KEROS ANTONIOS & ELENI T
G T MANAGEMENT COMPA
100 RESNAISSANCE CTR
DETROIT, MI 48243-1061

--Property address--
2701 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED----------

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-027-00 401 Bill No: 02130 Tax: 712.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	712.91
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs:	0.00
								Tot:	712.91

FULL PAYMENT: 02/10/94 RECPT #: 00002130 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DAVIS BRIAN L & INA M
DAVIS BRIAN & INA M
2703 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--Property address--
2703 GREEN MEADOWS
TRAVERSE CITY, MI 49684-8674

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-028-00 401 Bill No: 04389 Tax: 766.16
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 12/16/93 RECPT #: 00004389 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HANSEN KORVYN R
2705 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

2705 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED----------

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-029-00 401 Bill No: 02131 Tax: 712.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	712.91
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs:	0.00
								Tot:	712.91

FULL PAYMENT: 12/21/93 RECPT #: 00002131 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WATTLES HAROLD E & BETTE L
2000 S OCEAN BLVD 3G
BOCA RATON, FL 33432-0000

2707 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED----------

Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-128-030-00 401 Bill No: 04728 Tax: 1,109.31
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,109.31
623.70	215.25	43.40	52.89	93.75	7.00	20.82	52.50	Intrs:	0.00
								Tot:	1,109.31

FULL PAYMENT: 01/04/94 RECPT #: 00004728 AMT PAID: 1,109.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HARNER RICHARD T & CYNTHIA A
PO BOX 4022
TRAVERSE CITY, MI 49685-4022

2309 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-031-00 401 Bill No: 05068 Tax: 766.16
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
								Intrs:	0.00

FULL PAYMENT: 01/05/94 RECPT #: 00005068 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LINDNER JAMES F
7968 HOILES RD
WILLIAMSBURG, MI 49690-9604

--Property address--
2711 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 718

--USED--

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-032-00 401 Bill No: 05069 Tax: 712.91
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 712.91
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs: 0.00
								Tot: 712.91

FULL PAYMENT: 01/05/94 RECPT #: 00005069 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEVCO-GRAND TRAVERSE INC
LINDNER JAMES F
7968 HOILES RD
WILIAMSBURG, MI 49690-9604

--Property address--
2713 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED--

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-033-00 401 Bill No: 04729 Tax: 766.16
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs: 0.00
								Tot: 766.16

FULL PAYMENT: 12/27/93 RECPT #: 00004729 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLSON BRUCE G
PO BOX 102
TRAVERSE CITY, MI 49685-0102

--Property address--
Owner:LINDNER JAMES F
2715 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--USED--

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-034-00 401 Bill No: 02132 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs: 22.98
								Tot: 789.14

----BALANCE DUE----

430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs: 22.98
								Bal: 789.14

--Mail to--
GROMBALA WILLIAM J JR
PO BOX 1841
TRAVERSE CITY, MI 49685-1841

--Property address--
2717 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 719

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-035-00 401 Bill No: 02133 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 01/25/94 RECPT #: 00002133 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
QUIGLEY CYNTHIA A
PO BOX 4127
TRAVERSE CITY, MI 49685-4127

--Property address--
2731 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-036-00 401 Bill No: 02134 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 12/17/93 RECPT #: 00002134 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELLIOTT ELIZABETH VINING TRUS
15959 KROUPA RD SOUTH
TRAVERSE CITY, MI 49684-9729

--Property address--
2733 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-037-00 401 Bill No: 04889 Tax: 766.16
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 12/20/93 RECPT #: 00004889 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DE MATAS BARRY L
40245 KRAFT DR
STERLING HEIGHTS, MI 48310-175

--Property address--
2701 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8674

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-038-00 401 Bill No: 02135 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
								Intrs:	0.00

FULL PAYMENT: 12/29/93 RECPT #: 00002135 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CURNOW JAMES H & BROAD BARBAR
101830 MIAMI BEACH RD
WILLIAMSBURG, MI 49690-9753

--Property address--
2737 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 720

--USED--

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-039-00 401 Bill No: 04730 Tax: 766.16
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs: 0.00
								Tot: 766.16

FULL PAYMENT: 01/04/94 RECPT #: 00004730 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITE DEBRA A
2739 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--Property address--
2739 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--USED--

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-040-00 401 Bill No: 02136 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs: 0.00
								Tot: 766.16

FULL PAYMENT: 02/14/94 RECPT #: 00002136 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARSHEFF EILEEN E & KEITH A
& KYLE R
220 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684

--Property address--
2741 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--USED--

Assessed : 27,600 SEV: 27,600 School: 28010 Prop. No: 28-005-128-041-00 401 Bill No: 02137 Tax: 816.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 816.46
459.05	158.42	31.94	38.93	69.00	5.15	15.33	38.64	Intrs: 0.00
								Tot: 816.46

FULL PAYMENT: 02/11/94 RECPT #: 00002137 AMT PAID: 816.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOODBURY GALE R &
2743 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--Property address--
2743 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--USED----------

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-042-00 401 Bill No: 02138 Tax: 712.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	712.91
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74	Intrs:	0.00
								Tot:	712.91

FULL PAYMENT: 12/10/93 RECPT #: 00002138 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TABERSKI DAVID A & KATHRYN J 2745 GREEN MEADOWS DR
2768 SILVER FARMS LN TRAVERSE CITY, MI 49684-8676
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-043-00 401 Bill No: 04731 Tax: 766.16
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 01/04/94 RECPT #: 00004731 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HAWLEY DARREN H & ELAINE M 2747 GREEN MEADOWS DR
2747 GREEN MEADOWS DR TRAVERSE CITY, MI 49684-8676
TRAVERSE CITY, MI 49684-8676

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-044-00 401 Bill No: 04732 Tax: 766.16
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Intrs:	0.00
								Tot:	766.16

FULL PAYMENT: 01/04/94 RECPT #: 00004732 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LESNIAK PATRICIA A 2749 GREEN MEADOWS DR
14344 ELLEN DR TRAVERSE CITY, MI 49684-8676
TRAVERSE CITY, MI 48154-5344

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-128-045-00 401 Bill No: 04390 Tax: 766.16
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004390 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LISS WILLIAM H
3602 MATADOR W APT #16
TRAVERSE CITY, MI 49684-0000

--Property address--
2751 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 722

--USED----

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-128-046-00 401 Bill No: 04890
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74

Tax: 712.91
Admin: 0.00
Due: 712.91
Intrs: 0.00
Tot: 712.91

FULL PAYMENT: 12/20/93 RECPT #: 00004890 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GARMHAUSEN BRADLEY A &
HARRIS SUZANNE W
2753 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--Property address--
2753 GREEN MEADOWS DR
TRAVERSE CITY, MI 49684-8676

--USED----

Assessed : 12,900 SEV: 12,900 School: 28010 Prop. No: 28-005-130-001-00 401 Bill No: 02139
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06

Tax: 381.60
Admin: 0.00
Due: 381.60
Intrs: 0.00
Tot: 381.60

FULL PAYMENT: 01/26/94 RECPT #: 00002139 AMT PAID: 381.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHAMPAGNE JOHN H
CHAMPAGNE ROY E JR
8273 SADDLE TRAIL NW
BREMERTON, WA 71327

--Property address--
2576 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5132

--USED----

Assessed : 20,800 SEV: 20,800 School: 28010 Prop. No: 28-005-130-002-00 401 Bill No: 02140
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
345.95	119.39	24.07	29.34	52.00	3.88	11.55	29.12

Tax: 615.30
Admin: 0.00
Due: 615.30
Intrs: 0.00
Tot: 615.30

FULL PAYMENT: 01/11/94 RECPT #: 00002140 AMT PAID: 615.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPEARS ROBERT L & M ELAINE
6562 CRYSTAL SPRINGS RD
BELLAIRE, MI 49615-0000

--Property address--
2564 N GARFIELD RD
TRAVERSE CITY, MI 49684-5132

--USED----------

Assessed : 16,000 SEV: 16,000 School: 28010 Prop. No: 28-005-130-003-00 401 Bill No: 02141 Tax: 473.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	473.31
266.11	91.84	18.52	22.57	40.00	2.99	8.88	22.40	Intrs:	0.00
								Tot:	473.31

FULL PAYMENT: 12/28/93 RECPT #: 00002141 AMT PAID: 473.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLENZAK JOSEPH P
654 BIRCHWOOD AVE
TRAVERSE CITY, MI 49684-2014

--Property address--
2600 CEDAR ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-132-001-00 401 Bill No: 02142 Tax: 1,390.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,390.34
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80	Intrs:	0.00
								Tot:	1,390.34

FULL PAYMENT: 01/31/94 RECPT #: 00002142 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MOORE GARY B & DELORES L
2205 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2205 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--USED----------

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-132-002-00 401 Bill No: 05070 Tax: 1,227.62
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs:	0.00
								Tot:	1,227.62

FULL PAYMENT: 01/05/94 RECPT #: 00005070 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAMMOND PLACE
KALCHIK MARLENE
2197 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-0000

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 724

--USED----------

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-132-003-00 401 Bill No: 04733 Tax: 1,227.62
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs:	0.00
								Tot:	1,227.62

FULL PAYMENT: 01/04/94 RECPT #: 00004733 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BRYANT JANET & EDWARD
2195 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-0000

2195 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 46,600 SEV: 46,600 School: 28010 Prop. No: 28-005-132-004-00 401 Bill No: 02143 Tax: 1,378.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,378.51
775.06	267.48	53.93	65.72	116.50	8.70	25.88	65.24	Intrs:	0.00
								Tot:	1,378.51

FULL PAYMENT: 12/01/93 RECPT #: 00002143 AMT PAID: 1,378.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WARDWELL CHARLES & HERTA TRUS
2185 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8017

2185 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8017

--USED----------

Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-132-005-00 401 Bill No: 02144 Tax: 1,375.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,375.54
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10	Intrs:	0.00
								Tot:	1,375.54

FULL PAYMENT: 12/02/93 RECPT #: 00002144 AMT PAID: 1,375.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GOFF ROBERT LEROY & JEANE TRS
2179 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

2179 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--USED----------

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-132-006-00 401 Bill No: 02145 Tax: 1,416.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	1,416.97

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KIDD WALTER & MARGARET
2171 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2171 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 725

--USED--

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-132-007-00 401 Bill No: 02146 Tax: 1,316.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,316.38
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	Intrs: 0.00
								Tot: 1,316.38

FULL PAYMENT: 01/05/94 RECPT #: 00002146 AMT PAID: 1,316.38

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JURKOVICH COLLIN T & ISABELLE
2155 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2155 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--USED--

Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-132-008-00 401 Bill No: 02147 Tax: 1,340.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,340.04
753.43	260.02	52.42	63.89	113.25	8.45	25.16	63.42	Intrs: 0.00
								Tot: 1,340.04

FULL PAYMENT: 12/22/93 RECPT #: 00002147 AMT PAID: 1,340.04

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LUICK DANIEL D
2147 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2147 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--USED--

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-132-009-00 401 Bill No: 05071 Tax: 1,322.29
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,322.29
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs: 0.00
								Tot: 1,322.29

FULL PAYMENT: 01/05/94 RECPT #: 00005071 AMT PAID: 1,322.29

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BASINSKI MICHAEL F & MARIE L
2139 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2139 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--USED--

Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-132-010-00 401 Bill No: 02148 Tax: 1,387.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,387.38
								Intrs: 0.00

FULL PAYMENT: 12/29/93 RECPT #: 00002148 AMT PAID: 1,387.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LONG CHARLES & DOROTHY
2129 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2129 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 726

--USED--

Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-132-011-00 401 Bill No: 02149
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
780.05	269.21	54.27	66.15	117.25	8.75	26.04	65.66

Tax: 1,387.38
Admin: 0.00
Due: 1,387.38
Intrs: 0.00
Tot: 1,387.38

FULL PAYMENT: 12/30/93 RECPT #: 00002149 AMT PAID: 1,387.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHLAGEL JERRY R
2128 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--Property address--
2128 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED--

Assessed : 46,100 SEV: 46,100 School: 28010 Prop. No: 28-005-132-012-00 401 Bill No: 02150
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
766.74	264.61	53.35	65.02	115.25	8.60	25.60	64.54

Tax: 1,363.71
Admin: 0.00
Due: 1,363.71
Intrs: 0.00
Tot: 1,363.71

FULL PAYMENT: 12/07/93 RECPT #: 00002150 AMT PAID: 1,363.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RHODES BILLY G & MARILYN J
2138 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--Property address--
2138 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED--

Assessed : 45,500 SEV: 45,500 School: 28010 Prop. No: 28-005-132-013-00 401 Bill No: 02151
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
756.76	261.17	52.65	64.17	113.75	8.49	25.27	63.70

Tax: 1,345.96
Admin: 0.00
Due: 1,345.96
Intrs: 0.00
Tot: 1,345.96

FULL PAYMENT: 12/08/93 RECPT #: 00002151 AMT PAID: 1,345.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPIERS LESLIE C & MARGARET L
2146 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--Property address--
2146 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED--

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-132-014-00 401 Bill No: 02152
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE

Tax: 1,322.29
Admin: 0.00
Due: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEDLER ERNEST
2154 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--Property address--
2154 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 727

--USED--

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-132-015-00 401 Bill No: 02153 Tax: 1,408.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,408.08
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Intrs: 0.00
								Tot: 1,408.08

FULL PAYMENT: 12/10/93 RECPT #: 00002153 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUVAL ROGER L
839 EDGEMONT RUN
BLOOMFIELD HILLS, MI 48304

--Property address--
2170 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-132-016-00 401 Bill No: 02154 Tax: 1,322.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,322.29
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs: 0.00
								Tot: 1,322.29

FULL PAYMENT: 02/07/94 RECPT #: 00002154 AMT PAID: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC DOWELL DOROTHY N
2178 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--Property address--
2178 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--USED--

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-132-017-00 401 Bill No: 02155 Tax: 1,331.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,331.17
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs: 0.00
								Tot: 1,331.17

FULL PAYMENT: 12/13/93 RECPT #: 00002155 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EARLE DOROTHY S TRUST
PO BOX 1350
1227 E FRONT ST
TRAVERSE CITY, MI 49684-0000

--Property address--
2186 HAMMOND PLACE WEST
TRAVERSE CITY, MI 49684-8017

--USED----------

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-132-018-00 401 Bill No: 02156 Tax: 1,227.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs:	0.00
								Tot:	1,227.62

FULL PAYMENT: 02/17/94 RECPT #: 00002156 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DEMARCO DOROTHY TRUSTEE
2194 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

2194 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--USED----------

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-132-019-00 401 Bill No: 02157 Tax: 1,227.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,227.62
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10	Intrs:	0.00
								Tot:	1,227.62

FULL PAYMENT: 12/28/93 RECPT #: 00002157 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MAYHEW THOMAS H & MARJORIE C
2196 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

2196 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-132-020-00 401 Bill No: 05039 Tax: 1,390.34
Mort Code: 00032 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,390.34
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80	Intrs:	0.00
								Tot:	1,390.34

FULL PAYMENT: 12/27/93 RECPT #: 00005039 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DUBAY EDWIN C & EILEEN M
5596 CATHEDRAL
SAGINAW, MI 48603

2206 HAMMOND PLACE W
TRAVERSE CITY, MI 49684-8015

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 729

--USED----------

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-132-021-00 401 Bill No: 02158 Tax: 1,322.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,322.29
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs:	0.00
								Tot:	1,322.29

FULL PAYMENT: 12/29/93 RECPT #: 00002158 AMT PAID: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAGE LAURICE T & DONNA E
PAGE DONNA E
903 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8009

--Property address--
903 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8009

--USED----------

Assessed : 46,700 SEV: 46,700 School: 28010 Prop. No: 28-005-132-022-00 401 Bill No: 02159 Tax: 1,381.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,381.46
776.72	268.06	54.04	65.87	116.75	8.71	25.93	65.38	Intrs:	0.00
								Tot:	1,381.46

FULL PAYMENT: 02/07/94 RECPT #: 00002159 AMT PAID: 1,381.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHAUB AMBROSE A EILEEN L
911 HAMOND PLACE S
TRAVERSE CITY, MI 49684-8009

--Property address--
911 HAMOND PLACE S
TRAVERSE CITY, MI 49684-8009

--USED----------

Assessed : 48,300 SEV: 48,300 School: 28010 Prop. No: 28-005-132-023-00 401 Bill No: 02160 Tax: 1,428.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,428.78
803.33	277.24	55.89	68.12	120.75	9.01	26.82	67.62	Intrs:	0.00
								Tot:	1,428.78

FULL PAYMENT: 12/07/93 RECPT #: 00002160 AMT PAID: 1,428.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOLCOMB WILEY R & ANNA M
923 HAMMOND PLACE SOUTH
TRAVERSE CITY, MI 49684-8009

--Property address--
923 HAMMOND PLACE SOUTH
TRAVERSE CITY, MI 49684-8009

--USED----------

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-132-024-00 401 Bill No: 02161 Tax: 1,366.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,366.66
768.40	265.19	53.46	65.16	115.50	8.62	25.65	64.68	Intrs:	0.00
								Tot:	1,366.66

FULL PAYMENT: 02/09/94 RECPT #: 00002161 AMT PAID: 1,366.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANSON WILMA L TRUST
931 HAMOND PLACE S
TRAVERSE CITY, MI 49684-8009

--Property address--
931 HAMOND PLACE S
TRAVERSE CITY, MI 49684-8009

--USED----------

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-132-025-00 401 Bill No: 04891 Tax: 1,384.42
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,384.42
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	Intrs:	0.00
								Tot:	1,384.42

FULL PAYMENT: 02/10/94 RECPT #: 00004891 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GEORGE NICHOLAS & JOYCE
A-10
939 HAMMOND PLACE S
TRAVERSE CITY, MI 49684-8016

--Property address--
939 HAMMOND PLACE S
TRAVERSE CITY, MI 49684-8016

--USED----------

Assessed : 47,200 SEV: 47,200 School: 28010 Prop. No: 28-005-132-026-00 401 Bill No: 02162 Tax: 1,396.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,396.26
785.04	270.93	54.62	66.57	118.00	8.81	26.21	66.08	Intrs:	0.00
								Tot:	1,396.26

FULL PAYMENT: 02/11/94 RECPT #: 00002162 AMT PAID: 1,396.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STRICKER BEVERLY & CARL
947 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8009

--Property address--
947 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8009

--USED----------

Assessed : 49,500 SEV: 49,500 School: 28010 Prop. No: 28-005-132-027-00 401 Bill No: 04734 Tax: 1,464.29
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,464.29
823.29	284.13	57.28	69.81	123.75	9.24	27.49	69.30	Intrs:	0.00
								Tot:	1,464.29

FULL PAYMENT: 01/04/94 RECPT #: 00004734 AMT PAID: 1,464.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HERKNER ETTA L
951 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8009

--Property address--
951 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8009

--USED----------

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-132-028-00 401 Bill No: 02163 Tax: 1,461.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,461.34
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16	Intrs:	0.00
								Tot:	1,461.34

FULL PAYMENT: 02/08/94 RECPT #: 00002163 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KOSINSKI RICHARD & JOHN &
MICHAEL
6321 W BAY SHORE DR
TRAVERSE CITY, MI 49684-9565

--Property address--
2111 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED----------

Assessed : 49,000 SEV: 49,000 School: 28010 Prop. No: 28-005-132-029-00 401 Bill No: 02164 Tax: 1,449.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,449.49
814.97	281.26	56.70	69.11	122.50	9.14	27.21	68.60	Intrs:	0.00
								Tot:	1,449.49

FULL PAYMENT: 01/05/94 RECPT #: 00002164 AMT PAID: 1,449.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURKHEAD M DOUGLAS &
MATGUERITE L
9481 SKEGEMOG POINT RD
WILLIAMSBURG, MI 49690-0000

--Property address--
2117 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-132-030-00 401 Bill No: 02165 Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,458.37
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	Intrs:	0.00
								Tot:	1,458.37

FULL PAYMENT: 02/10/94 RECPT #: 00002165 AMT PAID: 1,458.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

GILBERT RUSSELL & GLORIA
2127 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

2127 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-132-031-00 401 Bill No: 02166 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 12/28/93 RECPT #: 00002166 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MCCLURE NANCY
2135 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

2135 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED----------

Assessed : 44,400 SEV: 44,400 School: 28010 Prop. No: 28-005-132-032-00 401 Bill No: 02167 Tax: 1,313.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,313.44
738.47	254.86	51.38	62.62	111.00	8.29	24.66	62.16	Intrs:	0.00
								Tot:	1,313.44

FULL PAYMENT: 12/14/93 RECPT #: 00002167 AMT PAID: 1,313.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BOUMAN WILLIAM A & DORIS
2143 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

2143 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED----------

Assessed : 48,300 SEV: 48,300 School: 28010 Prop. No: 28-005-132-033-00 401 Bill No: 02168 Tax: 1,428.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	1,428.78

FULL PAYMENT: 02/08/94 RECPT #: 00002168 AMT PAID: 1,428.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SAYLOR GEORGE V & IRENE V
2157 HAMMOND PL W
TRAVERSE CITY, MI 49684-8014

--Property address--
2157 HAMMOND PL W
TRAVERSE CITY, MI 49684-8014

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 733

--USED--

Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-132-034-00 401 Bill No: 02169 Tax: 1,375.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,375.54
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10	Intrs: 0.00
								Tot: 1,375.54

FULL PAYMENT: 02/02/94 RECPT #: 00002169 AMT PAID: 1,375.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEPKE WILFRED F TRUST
159 REGATTA
MEBOURNE BEACH, FL 32951-3758

--Property address--
2165 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8014

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-132-035-00 401 Bill No: 02170 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs: 0.00
								Tot: 1,334.13

FULL PAYMENT: 12/16/93 RECPT #: 00002170 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCCAIN JEWELL & LESLIE
2173 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--Property address--
2173 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--USED--

Assessed : 44,400 SEV: 44,400 School: 28010 Prop. No: 28-005-132-036-00 401 Bill No: 02171 Tax: 1,313.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,313.44
738.47	254.86	51.38	62.62	111.00	8.29	24.66	62.16	Intrs: 0.00
								Tot: 1,313.44

FULL PAYMENT: 12/27/93 RECPT #: 00002171 AMT PAID: 1,313.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VANANTWERP VIRGINIA C
2181 HAMMOND PLACE W
TRAVERSE CITY, MI 49684-8015

--Property address--
2181 HAMMOND PLACE W
TRAVERSE CITY, MI 49684-8015

--USED--

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-132-037-00 401 Bill No: 04735 Tax: 1,366.66
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,366.66
								Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004735 AMT PAID: 1,366.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROTZ DONALD R & RUTH ANN
2191 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--Property address--
2191 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 734

--USED--
Assessed : 44,400 SEV: 44,400 School: 28010 Prop. No: 28-005-132-038-00 401 Bill No: 02172 Tax: 1,313.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,313.44
738.47	254.86	51.38	62.62	111.00	8.29	24.66	62.16	Intrs:	0.00
								Tot:	1,313.44

FULL PAYMENT: 02/11/94 RECPT #: 00002172 AMT PAID: 1,313.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
YEITER ROBERT D & JEANNINE S
2199 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--Property address--
2199 HAMMOND PL WEST
TRAVERSE CITY, MI 49684-8015

--USED--
Assessed : 45,500 SEV: 45,500 School: 28010 Prop. No: 28-005-132-039-00 401 Bill No: 02173 Tax: 1,345.96
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,345.96
756.76	261.17	52.65	64.17	113.75	8.49	25.27	63.70	Intrs:	0.00
								Tot:	1,345.96

FULL PAYMENT: 01/04/94 RECPT #: 00002173 AMT PAID: 1,345.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCNEELY DONALD B & NORMA R
2207 HAMMOND PLACE W
TRAVERSE CITY, MI 49684-8015

--Property address--
2207 HAMMOND PL W
TRAVERSE CITY, MI 49684-8015

--USED--
Assessed : 48,700 SEV: 48,700 School: 28010 Prop. No: 28-005-132-040-00 401 Bill No: 02174 Tax: 1,440.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,440.63
809.98	279.54	56.36	68.69	121.75	9.09	27.04	68.18	Intrs:	0.00
								Tot:	1,440.63

FULL PAYMENT: 12/29/93 RECPT #: 00002174 AMT PAID: 1,440.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PRELESNIK DAVID J & YVONNE C
2204 HAMMOND PLACE CENTER
TRAVERSE CITY, MI 49684-8010

--Property address--
2204 HAMMOND PLACE CENTER
TRAVERSE CITY, MI 49684-8010

--USED----BOR CHANGE: 12/07/93 OLD VAL: 55,900 NEW VAL: 46,800 CHANGE: -9,100 CLERICAL ERROR----
Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-132-041-00 401 Bill No: 02175 Tax: 1,384.42
Mort Code: 00002 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,384.42
								Intrs:	0.00
								Tot:	1,384.42

FULL PAYMENT: 01/21/94 RECPT #: 00002175 AMT PAID: 1,334.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOOPER JUANITA BETH
2198 HAMMOND PLACE CENTER
TRAVERSE CITY, MI 49684-8017

--Property address--
2198 HAMMOND PLACE CENTER
TRAVERSE CITY, MI 49684-8017

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 735

--USED--

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-132-042-00 401 Bill No: 04391 Tax: 1,408.08
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,408.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Tot: 1,408.08

FULL PAYMENT: 12/16/93 RECPT #: 00004391 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COOK BARBARA L
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-132-043-00 401 Bill No: 02176 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,334.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Tot: 1,334.13

FULL PAYMENT: 12/30/93 RECPT #: 00002176 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FISHER ANNE L TRUSTEE ET AL
FISHER REVOCABLE TRU
2184 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8017

--Property address--
2184 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8017

--USED--

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-132-044-00 401 Bill No: 02177 Tax: 1,461.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,461.34
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16	Tot: 1,461.34

FULL PAYMENT: 12/28/93 RECPT #: 00002177 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CAMPBELL BEVERLY A TRUSTEE
CAMPBELL REVOC LIVIN
2176 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2176 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 736

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-132-045-00 401 Bill No: 02178 Tax: 1,390.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,390.34
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80	Intrs:	0.00
								Tot:	1,390.34

FULL PAYMENT: 02/11/94 RECPT #: 00002178 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RICHARDS CECILE H & METTIE
BONNIE
2164 HAMMOND PLACE CNT
TRAVERSE CITY, MI 49684-8010

--Property address--
2164 HAMMOND PLACE CNT
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-132-046-00 401 Bill No: 02179 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 12/02/93 RECPT #: 00002179 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELZINGA MARVIN & ISABEL
2156 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--Property address--
2156 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--USED----------

Assessed : 44,600 SEV: 44,600 School: 28010 Prop. No: 28-005-132-047-00 401 Bill No: 02180 Tax: 1,319.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,319.33
741.79	256.00	51.61	62.90	111.50	8.32	24.77	62.44	Intrs:	0.00
								Tot:	1,319.33

FULL PAYMENT: 12/03/93 RECPT #: 00002180 AMT PAID: 1,319.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARRIS ELLIS E & WILMA L
2144 HAMMOND PLACE CENTER
TRAVERSE CITY, MI 49684

--Property address--
2144 HAMMOND PLACE CENTER
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 737

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-132-048-00 401 Bill No: 04392 Tax: 1,390.34
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,390.34
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80	Intrs:	0.00
								Tot:	1,390.34

FULL PAYMENT: 12/16/93 RECPT #: 00004392 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FUENTES CLEMENTE & RUTHANN
8920 US 23 SOUTH #18
OSSINEKE, MI 49766-0000

2136 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-8016

--USED----------

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-132-049-00 401 Bill No: 02181 Tax: 1,461.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,461.34
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16	Intrs:	0.00
								Tot:	1,461.34

FULL PAYMENT: 02/09/94 RECPT #: 00002181 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SLEAR EDWIN R & MARY G
2132 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-0000

2132 HAMMOND PLACE CTR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 49,200 SEV: 49,200 School: 28010 Prop. No: 28-005-132-050-00 401 Bill No: 02182 Tax: 1,455.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,455.41
818.30	282.41	56.93	69.39	123.00	9.18	27.32	68.88	Intrs:	0.00
								Tot:	1,455.41

FULL PAYMENT: 12/13/93 RECPT #: 00002182 AMT PAID: 1,455.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

NBD BANK TRUSTEE OF THE
ELLEN L DUNLAP REVOC
PO BOX 8601
ANN ARBOR, MI 48107-8601

2131 HAMMOND PL E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-132-051-00 401 Bill No: 02183 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 12/17/93 RECPT #: 05701200 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
SCHWORM MILDRED TRUST 2137 HAMMOND PLACE E
2137 HAMMOND PLACE E TRAVERSE CITY, MI 49684-8010
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-132-052-00 401 Bill No: 02184 Tax: 1,419.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,419.92
798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	Intrs:	0.00
								Tot:	1,419.92

FULL PAYMENT: 02/03/94 RECPT #: 00002184 AMT PAID: 1,419.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ABBOTT SANDRA CARPENTER 2145 HAMMOND PLACE E
2145 HAMMOND PLACE E TRAVERSE CITY, MI 49684-8010
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-132-053-00 401 Bill No: 02185 Tax: 1,431.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,431.75
804.99	277.82	56.01	68.26	121.00	9.03	26.88	67.76	Intrs:	0.00
								Tot:	1,431.75

FULL PAYMENT: 12/28/93 RECPT #: 00002185 AMT PAID: 1,431.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
KUTSCHER ROBERT & AUDRAE M 2153 HAMMOND PLACE E
2153 HAMMOND PLACE E TRAVERSE CITY, MI 49684-8010
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-132-054-00 401 Bill No: 02186 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
								Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 02/17/94 RECPT #: 00002188 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAIDELICH DOROTHY
2167 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8012

--Property address--
2167 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8012

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 739

--USED--

Assessed : 45,800 SEV: 45,800 School: 28010 Prop. No: 28-005-132-055-00 401 Bill No: 02187 Tax: 1,354.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,354.84
761.75	262.89	53.00	64.60	114.50	8.55	25.43	64.12	Intrs:	0.00
								Tot:	1,354.84

FULL PAYMENT: 12/13/93 RECPT #: 00002187 AMT PAID: 1,354.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITE HOWARD JR & MARILYN J
2175 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-0000

--Property address--
2175 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-132-056-00 401 Bill No: 02188 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 12/27/93 RECPT #: 00002188 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOOD WESLEY & HENRIETTE
2183 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8013

--Property address--
2183 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8013

--USED--

Assessed : 44,900 SEV: 44,900 School: 28010 Prop. No: 28-005-132-057-00 401 Bill No: 02189 Tax: 1,328.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,328.22
746.78	257.73	51.96	63.33	112.25	8.38	24.93	62.86	Intrs:	0.00
								Tot:	1,328.22

FULL PAYMENT: 12/29/93 RECPT #: 00002189 AMT PAID: 1,328.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BENZENBERG ETHEL M
2189 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8013

--Property address--
2189 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8013

--USED--

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-132-058-00 401 Bill No: 02190 Tax: 1,242.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,242.43
								Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00002190 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZARING G FRANKLIN TRUST
2195 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-0000

--Property address--
2195 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 740

--USED----

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-132-059-00 401 Bill No: 02191 Tax: 1,461.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,461.34
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16	Intrs: 0.00
								Tot: 1,461.34

FULL PAYMENT: 12/30/93 RECPT #: 00002191 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CROSS JAMES O & DORIS W
2203 HAMMOND PL E
TRAVERSE CITY, MI 49684-8013

--Property address--
2203 HAMMOND PL E
TRAVERSE CITY, MI 49684-8013

--USED----

Assessed : 47,200 SEV: 47,200 School: 28010 Prop. No: 28-005-132-060-00 401 Bill No: 02192 Tax: 1,396.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,396.26
785.04	270.93	54.62	66.57	118.00	8.81	26.21	66.08	Intrs: 0.00
								Tot: 1,396.26

FULL PAYMENT: 02/09/94 RECPT #: 00002192 AMT PAID: 1,396.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAUCH ARTHUR & ALYS D AND
WARMBOLD MARLIANNE E
895 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--Property address--
895 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--USED----

Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-132-061-00 401 Bill No: 04579 Tax: 1,343.01
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,343.01
755.10	260.60	52.54	64.03	113.50	8.47	25.21	63.56	Intrs: 0.00
								Tot: 1,343.01

FULL PAYMENT: 12/22/93 RECPT #: 00004579 AMT PAID: 1,343.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAGNER AUBREY W & HELEN L
887 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--Property address--
887 HAMMOND PL S
TRAVERSE CITY, MI 49684-8009

--USED----------

Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-132-062-00 401 Bill No: 02193 Tax: 1,375.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,375.54
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10	Intrs:	0.00
								Tot:	1,375.54

FULL PAYMENT: 12/22/93 RECPT #: 00002193 AMT PAID: 1,375.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALKER MALCOLM & VIRGINIA
879 HAMMOND PLACE SOUTH
TRAVERSE CITY, MI 49684

--Property address--
879 HAMMOND PLACE SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-132-063-00 401 Bill No: 02194 Tax: 1,405.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,405.12
790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	Intrs:	0.00
								Tot:	1,405.12

FULL PAYMENT: 12/28/93 RECPT #: 00002194 AMT PAID: 1,405.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KORB JEROME F & LAURA M
871 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8008

--Property address--
871 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8008

--USED----------

Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-132-064-00 401 Bill No: 02195 Tax: 1,405.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,405.12
790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	Intrs:	0.00
								Tot:	1,405.12

FULL PAYMENT: 12/28/93 RECPT #: 00002195 AMT PAID: 1,405.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOVENSCHEN J WAYNE & RUTH M
2089 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

--Property address--
2089 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

--USED----------

Assessed : 47,400 SEV: 47,400 School: 28010 Prop. No: 28-005-132-065-00 401 Bill No: 02196 Tax: 1,402.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,402.16
								Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00002196 AMT PAID: 1,402.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLOOMFIELD DONALD L & AUDRIE
2081 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

--Property address--
2081 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 742

--USED--

Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-132-066-00 401 Bill No: 05032 Tax: 1,437.67
Mort Code: 00031 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,437.67
808.32	278.96	56.24	68.55	121.50	9.07	26.99	68.04	Intrs: 0.00
								Tot: 1,437.67

FULL PAYMENT: 02/09/94 RECPT #: 00005032 AMT PAID: 1,437.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RATHKE JEAN MARIE
2073 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2073 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED--

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-132-067-00 401 Bill No: 02197 Tax: 1,446.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,446.54
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	Intrs: 0.00
								Tot: 1,446.54

FULL PAYMENT: 12/02/93 RECPT #: 00002197 AMT PAID: 1,446.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAILEY BONNIE JEAN
2065 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2065 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED--

Assessed : 48,700 SEV: 48,700 School: 28010 Prop. No: 28-005-132-068-00 401 Bill No: 04580 Tax: 1,440.63
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,440.63
809.98	279.54	56.36	68.69	121.75	9.09	27.04	68.18	Intrs: 0.00
								Tot: 1,440.63

FULL PAYMENT: 12/22/93 RECPT #: 00004580 AMT PAID: 1,440.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KARIDES STEVE & BRIGGS JUDITH
2051 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2051 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED--

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-132-069-00 401 Bill No: 02198 Tax: 82.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 82.82
								Intrs: 0.00
								Tot:

FULL PAYMENT: 12/08/93 RECPT #: 00002198 AMT PAID: 32.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LINK VIVIAN MERLE
2043 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2043 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 743

--USED--

Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-132-070-00 401 Bill No: 02199 Tax: 1,437.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,437.67
808.32	278.96	56.24	68.55	121.50	9.07	26.99	68.04	Intrs:	0.00
								Tot:	1,437.67

FULL PAYMENT: 02/11/94 RECPT #: 00002199 AMT PAID: 1,437.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLACK RALPH A & ZELMA H
2031 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2031 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED--

Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-132-071-00 401 Bill No: 02200 Tax: 1,405.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,405.12
790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	Intrs:	0.00
								Tot:	1,405.12

FULL PAYMENT: 12/08/93 RECPT #: 00002200 AMT PAID: 1,405.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZVOCH HELEN & BOROVSKY SANDRA
2025 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2025 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED--

Assessed : 49,600 SEV: 49,600 School: 28010 Prop. No: 28-005-132-072-00 401 Bill No: 02201 Tax: 1,467.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,467.25
824.95	284.70	57.40	69.96	124.00	9.26	27.54	69.44	Intrs:	0.00
								Tot:	1,467.25

FULL PAYMENT: 02/07/94 RECPT #: 00002201 AMT PAID: 1,467.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSTON CARMEN F
4034 PENINSULA DR
GRAWN, MI 49637-0000

--Property address--
2024 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 50,800 SEV: 50,800 School: 28010 Prop. No: 28-005-132-073-00 401 Bill No: 02202 Tax: 1,502.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,502.75
844.91	291.59	58.79	71.65	127.00	9.48	28.21	71.12	Intrs:	0.00
								Tot:	1,502.75

FULL PAYMENT: 12/17/93 RECPT #: 00002202 AMT PAID: 1,502.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLD KENT BANK & TRUST CO
UDT MURPHY ANN SETTL
PO BOX 589
TRAVERSE CITY, MI 49685-0589

--Property address--
2030 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 51,500 SEV: 51,500 School: 28010 Prop. No: 28-005-132-074-00 401 Bill No: 02203 Tax: 1,523.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,523.46
856.55	295.61	59.60	72.64	128.75	9.61	28.60	72.10	Intrs:	0.00
								Tot:	1,523.46

FULL PAYMENT: 12/03/93 RECPT #: 00002203 AMT PAID: 1,523.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JOHN KOHL TRUST
2042 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2042 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 50,000 SEV: 50,000 School: 28010 Prop. No: 28-005-132-075-00 401 Bill No: 02204 Tax: 1,479.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,479.09
831.61	287.00	57.86	70.52	125.00	9.33	27.77	70.00	Intrs:	0.00
								Tot:	1,479.09

FULL PAYMENT: 02/08/94 RECPT #: 00002204 AMT PAID: 1,479.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JOHNSON HAROLD D & SARAH C
2050 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2050 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 48,700 SEV: 48,700 School: 28010 Prop. No: 28-005-132-076-00 401 Bill No: 02205 Tax: 1,440.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,440.63
809.98	279.54	56.36	68.69	121.75	9.09	27.04	68.18	Intrs:	0.00
								Tot:	1,440.63

FULL PAYMENT: 02/14/94 RECPT #: 00002205 AMT PAID: 1,440.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WILLINGS BONNIE
2056 HAMMOND PL E
TRAVERSE CITY, MI 49684

2056 HAMMOND PL E
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 52,800 SEV: 52,800 School: 28010 Prop. No: 28-005-132-077-00 401 Bill No: 02206 Tax: 1,561.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,561.90
878.17	303.07	61.10	74.47	132.00	9.85	29.32	73.92	Intrs:	0.00
								Tot:	1,561.90

FULL PAYMENT: 12/30/93 RECPT #: 00002206 AMT PAID: 1,561.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROSSO ROBERT N JR TRUSTEE
2088 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

2088 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 49,700 SEV: 49,700 School: 28010 Prop. No: 28-005-132-078-00 401 Bill No: 02207 Tax: 1,470.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,470.21
826.62	285.28	57.51	70.10	124.25	9.27	27.60	69.58	Intrs:	0.00
								Tot:	1,470.21

FULL PAYMENT: 12/17/93 RECPT #: 00002207 AMT PAID: 1,470.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RITCHEY HELEN
2096 HAMMOND PLACE EAST
TRAVERSE CITY, MI 49684

2096 HAMMOND PLACE EAST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 50,000 SEV: 50,000 School: 28010 Prop. No: 28-005-132-079-00 401 Bill No: 02208 Tax: 1,479.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,479.09
								Intrs:	0.00

FULL PAYMENT: 12/29/93 RECPT #: 00002208 AMT PAID: 1,479.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

WILDBUR DOROTHY R TRUSTEE
2104 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

2104 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 746

--USED----

Assessed : 50,400 SEV: 50,400 School: 28010 Prop. No: 28-005-132-080-00 401 Bill No: 02209 Tax: 1,490.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,490.91
838.26	289.30	58.32	71.08	126.00	9.40	27.99	70.56	Intrs:	0.00
								Tot:	1,490.91

FULL PAYMENT: 12/29/93 RECPT #: 00002209 AMT PAID: 1,490.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

HYDE ALBERT E & MADELYN S TRS
2112 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

2112 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8011

--USED----

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-132-081-00 401 Bill No: 02210 Tax: 1,446.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,446.54
813.31	280.69	56.59	68.97	122.25	9.12	27.15	68.46	Intrs:	0.00
								Tot:	1,446.54

FULL PAYMENT: 02/03/94 RECPT #: 00002210 AMT PAID: 1,446.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

VANWEZEL CARL
2122 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

2122 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----

Assessed : 49,700 SEV: 49,700 School: 28010 Prop. No: 28-005-132-082-00 401 Bill No: 02211 Tax: 1,470.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,470.21
826.62	285.28	57.51	70.10	124.25	9.27	27.60	69.58	Intrs:	0.00
								Tot:	1,470.21

FULL PAYMENT: 12/10/93 RECPT #: 00002211 AMT PAID: 1,470.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

HANSEN BELLE W
2130 HAMMOND PL E
TRAVERSE CITY, MI 49684-8012

2130 HAMMOND PL E
TRAVERSE CITY, MI 49684-8012

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 747

--USED----------

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-132-083-00 401 Bill No: 02212 Tax: 1,331.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,331.17
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs:	0.00
								Tot:	1,331.17

FULL PAYMENT: 12/08/93 RECPT #: 00002212 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAMMOND PLACE
FILIP VIRGINIA MAE
2134 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8012

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-132-084-00 401 Bill No: 02213 Tax: 1,384.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,384.42
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	Intrs:	0.00
								Tot:	1,384.42

FULL PAYMENT: 12/07/93 RECPT #: 00002213 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRENNER JAMES L & LINDA S
14352 SALEM
REDFORD, MI 48239-0000

--Property address--
2142 HAMMOND PACE E
TRAVERSE CITY, MI 49684-8012

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-132-085-00 401 Bill No: 02214 Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,458.37
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	Intrs:	0.00
								Tot:	1,458.37

FULL PAYMENT: 12/28/93 RECPT #: 00002214 AMT PAID: 1,458.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SIMPSON GRAYDON D & SHIRLEY
2162 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-9142

--Property address--
2162 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-9142

--USED----------

Assessed : 48,200 SEV: 48,200 School: 28010 Prop. No: 28-005-132-086-00 401 Bill No: 02215 Tax: 1,425.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,425.84
801.67	276.67	55.78	67.98	120.50	8.99	26.77	67.48	Intrs:	0.00
								Tot:	1,425.84

FULL PAYMENT: 12/08/93 RECPT #: 00002215 AMT PAID: 1,425.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARPS ALVIN & JUNE
2170 HAMMOND PL E
TRAVERSE CITY, MI 49684-8012

--Property address--
2170 HAMMOND PL E
TRAVERSE CITY, MI 49684-8012

--USED----------

Assessed : 50,000 SEV: 50,000 School: 28010 Prop. No: 28-005-132-087-00 401 Bill No: 02216 Tax: 1,479.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,479.09
831.61	287.00	57.86	70.52	125.00	9.33	27.77	70.00	Intrs:	0.00
								Tot:	1,479.09

FULL PAYMENT: 12/29/93 RECPT #: 00002216 AMT PAID: 1,479.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAMMOND PLACE
STANKUS ALBIN & EMIL
16669 RONNIE LN
LIVONIAE CITY, MI 48154-0000

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 49,700 SEV: 49,700 School: 28010 Prop. No: 28-005-132-088-00 401 Bill No: 02217 Tax: 1,470.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,470.21
826.62	285.28	57.51	70.10	124.25	9.27	27.60	69.58	Intrs:	0.00
								Tot:	1,470.21

FULL PAYMENT: 12/28/93 RECPT #: 00002217 AMT PAID: 1,470.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RIEHL ALBERT C & JOAN C
2188 HAMMOND PLACE E
TRAVERSE CITY, MI. 49684-8013

--Property address--
2188 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8013

--USED----------

Assessed : 51,100 SEV: 51,100 School: 28010 Prop. No: 28-005-132-089-00 401 Bill No: 02218 Tax: 1,511.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,511.62
849.90	293.31	59.13	72.07	127.75	9.54	28.38	71.54	Intrs:	0.00
								Tot:	1,511.62

FULL PAYMENT: 12/09/93 RECPT #: 00002218 AMT PAID: 1,511.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBINSON DONALD TRUST
4700 E MAIN #819
MESA, AZ 85205-0000

870 HAMMOND PLACE N
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-132-090-00 401 Bill No: 02219 Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,458.37
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	Intrs:	0.00
								Tot:	1,458.37

FULL PAYMENT: 12/28/93 RECPT #: 00002219 AMT PAID: 1,458.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SCHULTZ CARMEN A
878 HAMMOND PLACE N
TRAVERSE CITY, MI 49684-8008

2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-132-091-00 401 Bill No: 02220 Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,458.37
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	Intrs:	0.00
								Tot:	1,458.37

FULL PAYMENT: 02/07/94 RECPT #: 00002220 AMT PAID: 1,458.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HELMS GEORGE E & EILEEN M
886 HAMMOND PLACE N
TRAVERSE CITY, MI 49684-8008

886 HAMMOND PLACE N
TRAVERSE CITY, MI 49684-8008

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-132-092-00 401 Bill No: 02221 Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	1,458.37
								Intrs:	0.00

FORM 1411 3 US

FULL PAYMENT: 12/27/93 RECPT #: 00002221 AMT PAID: 1,458.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEARVER DANIEL L & DIANE M
894 HAMMOND PL N
TRAVERSE CITY, MI 49684-8008

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 750

--USED--

Assessed : 45,600 SEV: 45,600 School: 28010 Prop. No: 28-005-132-093-00 401 Bill No: 02222
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
758.42	261.74	52.77	64.31	114.00	8.51	25.32	63.84

Tax: 1,348.91
Admin: 0.00
Due: 1,348.91
Intrs: 0.00
Tot: 1,348.91

FULL PAYMENT: 12/28/93 RECPT #: 00002222 AMT PAID: 1,348.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAGENSCHUTZ CHARLES R & CONNI
902 HAMMOND PLACE N
TRAVERSE CITY, MI 49684-8008

--Property address--
902 HAMMOND PLACE N
TRAVERSE CITY, MI 49684-8008

--USED--

Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-132-094-00 401 Bill No: 02223
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
833.27	287.57	57.98	70.66	125.25	9.35	27.82	70.14

Tax: 1,482.04
Admin: 0.00
Due: 1,482.04
Intrs: 44.46
Tot: 1,526.50

----BALANCE DUE----

833.27	287.57	57.98	70.66	125.25	9.35	27.82	70.14	Intrs: 44.46
								Bal: 1,526.50

--Mail to--
HAM PLACE
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED--

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-132-095-00 401 Bill No: 02224
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96

Tax: 1,520.49
Admin: 0.00
Due: 1,520.49
Intrs: 0.00
Tot: 1,520.49

FULL PAYMENT: 12/29/93 RECPT #: 00002224 AMT PAID: 1,520.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CARLSON GATHA M
CARLSON-GIRARD AMAND
154 S FREEMONT ST APT. 4
ROCKFORD, MI 49341-0000

--Property address--
922 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 751

--USED----------

Assessed : 50,800 SEV: 50,800 School: 28010 Prop. No: 28-005-132-096-00 401 Bill No: 02225 Tax: 1,502.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,502.75
844.91	291.59	58.79	71.65	127.00	9.48	28.21	71.12	Intrs:	0.00
								Tot:	1,502.75

FULL PAYMENT: 12/22/93 RECPT #: 00002225 AMT PAID: 1,502.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PARR EVELYN TRUST
930 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
930 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 51,000 SEV: 51,000 School: 28010 Prop. No: 28-005-132-097-00 401 Bill No: 02226 Tax: 1,508.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,508.67
848.24	292.74	59.02	71.93	127.50	9.52	28.32	71.40	Intrs:	0.00
								Tot:	1,508.67

FULL PAYMENT: 01/27/94 RECPT #: 00002226 AMT PAID: 1,508.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ADAMSON RICHARD L & MARGARET TRUST
938 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
938 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--USED----------

Assessed : 49,000 SEV: 49,000 School: 28010 Prop. No: 28-005-132-098-00 401 Bill No: 04393 Tax: 1,449.49
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,449.49
814.97	281.26	56.70	69.11	122.50	9.14	27.21	68.60	Intrs:	0.00
								Tot:	1,449.49

FULL PAYMENT: 12/16/93 RECPT #: 00004393 AMT PAID: 1,449.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAM PLACE
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8010

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 752

--USED--

Assessed : 50,400 SEV: 50,400 School: 28010 Prop. No: 28-005-132-099-00 401 Bill No: 02227
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
838.26	289.30	58.32	71.08	126.00	9.40	27.99	70.56

Tax: 1,490.91
Admin: 0.00
Due: 1,490.91
Intrs: 0.00
Tot: 1,490.91

FULL PAYMENT: 02/10/94 RECPT #: 00002227 AMT PAID: 1,490.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BROWN NANCY
950 HAMMOND PL NTH
TRAVERSE CITY, MI 49684-8008

--Property address--
950 HAMMOND PL NTH
TRAVERSE CITY, MI 49684-8008

--USED--

Assessed : 21,500 SEV: 21,500 School: 28010 Prop. No: 28-005-135-001-00 201 Bill No: 02228
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
357.59	123.41	24.88	30.32	53.75	4.01	11.94	30.10

Tax: 636.00
Admin: 0.00
Due: 636.00
Intrs: 0.00
Tot: 636.00

FULL PAYMENT: 01/12/94 RECPT #: 00002228 AMT PAID: 636.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MAYLONE GORDON & BABETTE
1310 BARLOW
TRAVERSE CITY, MI 49684-4312

--Property address--
12375 BLUFF RD N
TRAVERSE CITY, MI 49684-8535

--USED--

Assessed : 60,800 SEV: 60,800 School: 28010 Prop. No: 28-005-135-002-00 201 Bill No: 00077
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,011.23	348.99	70.36	85.75	152.00	11.35	33.76	85.12

Tax: 1,798.56
Admin: 0.00
Due: 1,798.56
Intrs: 53.96
Tot: 1,852.52

----BALANCE DUE----

1,011.23	348.99	70.36	85.75	152.00	11.35	33.76	85.12

Intrs: 53.96
Bal: 1,852.52

--Mail to--
SHAW KARL & PATRICIA
547 TERRACE DRIVE
TRAVERSE CITY, MI 49684

--Property address--

--USED--

Assessed : 9,700 SEV: 9,700 School: 28010 Prop. No: 28-005-135-004-00 201 Bill No: 02229
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 286.94
Admin: 0.00
Due: 286.94

----BALANCE DUE----									
161.33	55.68	11.22	13.68	24.25	1.81	5.39	13.58	Intrs:	8.61
								Bal:	295.55

--Mail to--	--Property address--
LEASEWELL INC -LC-	Owner:ZIMMERMAN JO ANNE
414 FAIRLANE DR	1309 WOODMERE
TRAVERSE CITY, MI 49684-4436	TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 753

--USED----------

Assessed : 17,800 SEV: 17,800 School: 28010 Prop. No: 28-005-135-005-00 201 Bill No: 02230 — Tax: 526.55
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	526.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
296.05	102.17	20.60	25.11	44.50	3.32	9.88	24.92	Tot:	526.55

FULL PAYMENT: 01/04/94 — RECPT #: 00002230 — AMT PAID: 526.55

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--	--Property address--
MC PHERSON PERRY R	1311 WOODMERE
1311 WOODMERE	TRAVERSE CITY, MI 49684-4308
TRAVERSE CITY, MI 49684-4308	

--USED----------

Assessed : 20,900 SEV: 20,900 School: 28010 Prop. No: 28-005-135-006-00 201 Bill No: 02231 — Tax: 618.27
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	618.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
347.61	119.97	24.19	29.48	52.25	3.90	11.61	29.26	Tot:	618.27

FULL PAYMENT: 12/07/93 — RECPT #: 00002231 — AMT PAID: 618.27

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--	--Property address--
FEWINS LOREN & BARBARA	1304 BARLOW ST
1304 BARLOW ST	TRAVERSE CITY, MI 49684-4312
TRAVERSE CITY, MI 49684-4312	

--USED----------

Assessed : 16,600 SEV: 16,600 School: 28010 Prop. No: 28-005-135-007-00 201 Bill No: 02232 — Tax: 491.05
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	491.05
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
276.09	95.28	19.21	23.41	41.50	3.10	9.22	23.24	Tot:	491.05

FULL PAYMENT: 01/12/94 — RECPT #: 00002232 — AMT PAID: 491.05

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--	--Property address--
FEWINS DUANE D & SHERRY L	720 BOON ST
720 BOON ST	TRAVERSE CITY, MI 49684-4301
TRAVERSE CITY, MI 49684-4301	

--USED----------

Assessed : 78,400 SEV: 78,400 School: 28010 Prop. No: 28-005-135-008-00 201 Bill No: 02233 — Tax: 2,319.21
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,319.21
								Intrs:	69.58

----BALANCE DUE----

1,303.96	450.02	90.72	110.58	196.00	14.63	43.54	109.76	Intrs:	69.58
								Bal:	2,388.79

--Mail to--
OLIVER WILLIAM H
414 FAIRLANE DR
TRAVERSE CITY, MI 49684-4436

--Property address--
3100 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 754

--USED--

Assessed : 50,600 SEV: 50,600 School: 28010 Prop. No: 28-005-135-009-00 201 Bill No: 02234 Tax: 1,496.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,496.82
841.58	290.44	58.55	71.37	126.50	9.44	28.10	70.84	Intrs:	0.00
								Tot:	1,496.82

FULL PAYMENT: 12/03/93 RECPT #: 00002234 AMT PAID: 1,496.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THIRLBY EDWIN G & BEVERLY A
MC MULLIN MIKE
2525 AERO PARK DR
TRAVERSE CITY, MI 49684-9180

--Property address--
1315 WOODMERE
TRAVERSE CITY, MI 49684-4308

--USED--

Assessed : 95,100 SEV: 95,100 School: 28010 Prop. No: 28-005-135-010-00 201 Bill No: 02235 Tax: 2,813.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,813.21
1,581.71	545.87	110.05	134.13	237.75	17.75	52.81	133.14	Intrs:	0.00
								Tot:	2,813.21

FULL PAYMENT: 01/18/94 RECPT #: 00002235 AMT PAID: 2,813.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SAMPSON DONALD & PHYLLIS
3710000 4 MILE RD NORTH
TRAVERSE CITY, MI 49684-8523

--Property address--
371 4 MILE RD NORTH
TRAVERSE CITY, MI 49684-8523

--USED--

Assessed : 111,600 SEV: 111,600 School: 28010 Prop. No: 28-005-135-014-00 201 Bill No: 02236 Tax: 3,301.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,301.29
1,856.14	640.58	129.14	157.40	279.00	20.82	61.97	156.24	Intrs:	0.00
								Tot:	3,301.29

FULL PAYMENT: 02/04/94 RECPT #: 00002236 AMT PAID: 3,301.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AIRLOW COMPANY
7117 LOGAN LN
TRAVERSE CITY, MI 49684-1705

--Property address--
1420 BARLOW ST
TRAVERSE CITY, MI 49684-4314

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 755

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-135-016-00 201 Bill No: 02237 Tax: 1,014.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,014.65
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	Intrs:	0.00
								Tot:	1,014.65

FULL PAYMENT: 01/18/94 RECPT #: 00002237 AMT PAID: 1,014.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SAMPSON DONALD & PHYLLIS 371 4 MILE RD NORTH
371 4 MILE RD NORTH TRAVERSE CITY, MI 49684-8523
TRAVERSE CITY, MI 49684-8523

--USED----------

Assessed : 10,300 SEV: 10,300 School: 28010 Prop. No: 28-005-135-017-00 201 Bill No: 02238 Tax: 304.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	304.69
171.31	59.12	11.92	14.53	25.75	1.92	5.72	14.42	Intrs:	0.00
								Tot:	304.69

FULL PAYMENT: 01/18/94 RECPT #: 00002238 AMT PAID: 304.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SAMPSON DONALD & PHYLLIS 371 4 MILE RD NORTH
3710000 4 MILE RD NORTH TRAVERSE CITY, MI 49684-8523
TRAVERSE CITY, MI 49684-8523

--USED----------

Assessed : 333,000 SEV: 333,000 School: 28010 Prop. No: 28-005-135-018-00 201 Bill No: 02239 Tax: 9,850.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,850.67
5,538.49	1,911.42	385.35	469.66	832.50	62.14	184.91	466.20	Intrs:	0.00
								Tot:	9,850.67

FULL PAYMENT: 01/19/94 RECPT #: 00002239 AMT PAID: 9,850.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CCD ASSOC 1502 BARLOW ST
1440 BARLOW ST TRAVERSE CITY, MI 49684-4386
TRAVERSE CITY, MI 49684-4314

--USED----------

Assessed : 316,300 SEV: 316,300 School: 28010 Prop. No: 28-005-135-019-00 201 Bill No: 02240 Tax: 9,356.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,356.65
								Intrs:	0.00

FORM 1411 ½ GB

FULL PAYMENT: 02/10/94 RECPT #: 00002240 AMT PAID: 9,356.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUCKAL LAND CO
1516 BARLOW ST
TRAVERSE CITY, MI 49684-4388

--Property address--
1516 BARLOW ST
TRAVERSE CITY, MI 49684-4388

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 756

--USED---

Assessed : 143,400 SEV: 143,400 School: 28010 Prop. No: 28-005-140-001-00 201 Bill No: 04513 Tax: 4,242.00
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,242.00
2,385.04	823.12	165.94	202.25	358.50	26.76	79.63	200.76	Intrs:	0.00
								Tot:	4,242.00

FULL PAYMENT: 12/27/93 RECPT #: 00004513 AMT PAID: 4,242.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MACKIN JAMES A & JOYCE L
RT 1 BOX 383
LAKE LEELANAU, MI 49653-9748

--Property address--
RT 1 BOX 383
LAKE LEELANAU, MI 49653-9748

--USED---

Assessed : 68,000 SEV: 68,000 School: 28010 Prop. No: 28-005-140-002-00 201 Bill No: 02241 Tax: 2,011.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,011.55
1,130.98	390.32	78.69	95.91	170.00	12.69	37.76	95.20	Intrs:	60.35
								Tot:	2,071.90

FULL PAYMENT: 02/25/94 RECPT #: 00002241 AMT PAID: 2,071.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHWARTZ TOM D & MELODY M
4024 WYATT RD
TRAVERSE CITY, MI 49684-8933

--Property address--
4024 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED---

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-140-002-10 201 Bill No: 02242 Tax: 165.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	165.65
93.14	32.14	6.48	7.90	14.00	1.04	3.11	7.84	Intrs:	0.00
								Tot:	165.65

FULL PAYMENT: 01/04/94 RECPT #: 00002242 AMT PAID: 165.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
O GRADY PAUL L
8527 S WEST BAY SHORE DR
TRAVERSE CITY, MI 49684-9563

--Property address--
SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 90,400 SEV: 90,400 School: 28010 Prop. No: 28-005-140-003-00 201 Bill No: 04394 Tax: 2,674.18
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	2,674.18

FULL PAYMENT: 12/15/93 RECPT #: 00004394 AMT PAID: 2,874.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THORP WILLIAM L & CAROL J
1516 BRAEMER DR
TRAVERSE CITY, MI 49684

--Property address--
4074 WYATT RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 757

--USED--

Assessed : 126,500 SEV: 126,500 School: 28010 Prop. No: 28-005-140-004-00 201 Bill No: 04275
Mort Code: 00009 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,103.96	726.11	146.39	178.42	316.25	23.60	70.25	177.10

Tax: 3,742.08
Admin: 0.00
Due: 3,742.08
Intrs: 0.00
Tot: 3,742.08

FULL PAYMENT: 01/05/94 RECPT #: 00004275 AMT PAID: 3,742.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIMMERMAN JO ANNE &
OLIVER GERALD W
1214 GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

--Property address--
4100-24 WYATT RD
TRAVERSE CITY, MI 49684-8934

--USED--

Assessed : 134,100 SEV: 134,100 School: 28010 Prop. No: 28-005-140-005-00 201 Bill No: 02243
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,230.36	769.73	155.18	189.13	335.25	25.02	74.47	187.74

Tax: 3,966.88
Admin: 0.00
Due: 3,966.88
Intrs: 0.00
Tot: 3,966.88

FULL PAYMENT: 12/30/93 RECPT #: 00002243 AMT PAID: 3,966.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIMMERMAN JOSEPH
C/O BALANTINE MGT
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--Property address--
2116 ASPEN DR
TRAVERSE CITY, MI 49684-2007

--USED--

Assessed : 105,900 SEV: 105,900 School: 28010 Prop. No: 28-005-140-005-10 201 Bill No: 02244
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,761.34	607.87	122.55	149.36	264.75	19.76	58.81	148.26

Tax: 3,132.70
Admin: 0.00
Due: 3,132.70
Intrs: 0.00
Tot: 3,132.70

FULL PAYMENT: 12/27/93 RECPT #: 00002244 AMT PAID: 3,132.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHWESTERN SAVINGS BANK & T
8448 COUNTY RD 616 WEST
EMPIRE, MI 49630-9704

--Property address--
PO BOX 809
TRAVERSE CITY, MI 49685-0809

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-140-006-00 401 Bill No: 02245 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Tot:	152.35

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Bal:	152.35

--Mail to-- --Property address--

ZIMMERMAN JOSEPH J & JAMES W
PO BOX 987
TRAVERSE CITY, MI 49684

PO BOX 987
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-140-007-00 401 Bill No: 02246 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Tot:	152.35

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Bal:	152.35

--Mail to-- --Property address--

ZIMMERMAN JOSEPH J & JAMES W
PO BOX 987
TRAVERSE CITY, MI 49684

PO BOX 987
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-140-008-00 401 Bill No: 04736 Tax: 1,156.65
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,156.65
650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74	Intrs:	0.00
								Tot:	1,156.65

FULL PAYMENT: 01/04/94 RECPT #: 00002736 AMT PAID: 1,156.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KOPER THOMAS W & MARY M
3564 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-0000

3564 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 759

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-140-009-00 401 Bill No: 02247 Tax: 1,242.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,242.43
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	Intrs:	0.00
								Tot:	1,242.43

FULL PAYMENT: 12/29/93 RECPT #: 00002247 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH FRANK R & ROSE M
SMITH FRANK R TRUST
3584 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--Property address--
3584 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--USED----------

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-140-010-00 401 Bill No: 02248 Tax: 1,103.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,103.39
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	Intrs:	0.00
								Tot:	1,103.39

FULL PAYMENT: 12/16/93 RECPT #: 00002248 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CZUBAK LOUIS & PAULINE
3604 ORCHARD VIEW
TRAVERSE CITY, MI 49684

--Property address--
3604 ORCHARD VIEW
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 36,200 SEV: 36,200 School: 28010 Prop. No: 28-005-140-011-00 401 Bill No: 02249 Tax: 1,070.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,070.85
602.08	207.79	41.89	51.06	90.50	6.75	20.10	50.68	Intrs:	32.13
								Tot:	1,102.98

----BALANCE DUE----

602.08	207.79	41.89	51.06	90.50	6.75	20.10	50.68	Intrs: 32.13
								Bal: 1,102.98

--Mail to--
WATSON ARTHUR G & PEGGY D
3624 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-8940

--Property address--
3624 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-8940

--USED----------

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-140-012-00 401 Bill No: 02250 Tax: 1,106.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,106.36
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36	Intrs:	0.00
								Tot:	1,106.36

FULL PAYMENT: 12/13/93 RECPT #: 00002250 AMT PAID: 1,106.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
JOHNSON JAMES & MARGARET 3642 ORCHARD VIEW
3642 ORCHARD VIEW TRAVERSE CITY, MI 49684-8940
TRAVERSE CITY, MI 49684-8940

--USED----------

Assessed : 12,400 SEV: 12,400 School: 28010 Prop. No: 28-005-140-013-00 401 Bill No: 04737 Tax: 366.82
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	366.82
206.24	71.18	14.35	17.49	31.00	2.31	6.89	17.36	Intrs:	0.00
								Tot:	366.82

FULL PAYMENT: 12/27/93 RECPT #: 00004737 AMT PAID: 366.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
VANHOUZEN WADE A & JANET E 4262 HEARTHSIDE DR
4262 HEARTHSIDE DR TRAVERSE CITY, MI 49684-8941
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-140-014-00 401 Bill No: 04581 Tax: 1,162.55
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,162.55
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	Intrs:	0.00
								Tot:	1,162.55

FULL PAYMENT: 12/22/93 RECPT #: 00004581 AMT PAID: 1,162.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
CHAPPELL DONALD J & TRUDY L 4284 HEARTHSIDE DR
4284 HEARTHSIDE DR TRAVERSE CITY, MI 49684-8941
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-140-015-00 401 Bill No: 04892 Tax: 1,280.88
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,280.88
								Intrs:	0.00

FORM 1441 9-88

FULL PAYMENT: 12/29/93 RECPT #: 00004892 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BIELSKI RONALD R &
7140 CHERRYWOOD CT
TRAVERSE CITY, MI 49684-1815

--Property address--
3645 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 761

--USED--

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-140-016-00 401 Bill No: 04395 Tax: 1,153.69
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,153.69
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	Intrs: 0.00
								Tot: 1,153.69

FULL PAYMENT: 12/16/93 RECPT #: 00004395 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JONES STEVEN T & HEIN JANINE M
3625 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--Property address--
3625 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--USED--

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-140-017-00 401 Bill No: 00078 Tax: 1,130.03
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,130.03
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	Intrs: 0.00
								Tot: 1,130.03

FULL PAYMENT: 02/02/94 RECPT #: 00000078 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEGIN KEITH R
3605 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--Property address--
3605 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--USED--

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-140-018-00 401 Bill No: 00079 Tax: 1,035.35
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,035.35
582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00	Intrs: 0.00
								Tot: 1,035.35

FULL PAYMENT: 12/21/93 RECPT #: 00000079 AMT PAID: 1,035.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ARMSTEAD KENNETH & ZANDRA
3585 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-8940

--Property address--
3585 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-8940

--USED--

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-140-019-00 401 Bill No: 00080 Tax: 1,082.67
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,082.67
								Intrs: 0.00

FULL PAYMENT: 01/19/94 RECPT #: 00000080 AMT PAID: 1,082.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REDDING FRANCIS B & SHARON L
3565 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3565 ORCHARD VIEW DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 762

--USED--

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-140-020-00 401 Bill No: 05072 Tax: 1,103.39
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,103.39
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	Intrs: 0.00
								Tot: 1,103.39

FULL PAYMENT: 01/05/94 RECPT #: 00005072 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SINGER WILLIAM A & LYNELL D
3545 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--Property address--
3545 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--USED--

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-140-021-00 401 Bill No: 00081 Tax: 319.49
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 319.49
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs: 0.00
								Tot: 319.49

FULL PAYMENT: 12/27/93 RECPT #: 00000081 AMT PAID: 319.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SINGER WILLIAM & LYNELL
3545 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--Property address--
3521 ORCHARD VIEW
TRAVERSE CITY, MI 49684-8940

--USED--

Assessed : 52,000 SEV: 52,000 School: 28010 Prop. No: 28-005-140-023-00 401 Bill No: 00082 Tax: 1,538.24
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,538.24
864.87	298.48	60.17	73.34	130.00	9.70	28.88	72.80	Intrs: 0.00
								Tot: 1,538.24

FULL PAYMENT: 12/30/93 RECPT #: 00000082 AMT PAID: 1,538.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMAS JOANNE K
1763 MANCHESTER
GROSSE POINTE WDS, MI 48236-19

--Property address--
4284 WYATT RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 49,900 SEV: 49,900 School: 28010 Prop. No: 28-005-140-024-00 401 Bill No: 00083 Tax: 1,476.12
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
								Due: 1,476.12
								Intrs: 44.28

				----BALANCE DUE-----					
829.94	286.43	57.74	70.38	124.75	9.31	27.71	69.86	Intrs:	44.28
								Bal:	1,520.40

--Mail to--
HICKS GENE K
4304 WYATT RD
TRAVERSE CITY, MI 49684-8933

--Property address--
4304 WYATT RD
TRAVERSE CITY, MI 49684-8933

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 763

--USED----------

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-140-026-00 401 Bill No: 00084 Tax: 982.13

Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	982.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	29.46
552.19	190.57	38.42	46.83	83.00	6.20	18.44	46.48	Tot:	1,011.59

				----BALANCE DUE-----					
552.19	190.57	38.42	46.83	83.00	6.20	18.44	46.48	Intrs:	29.46
								Bal:	1,011.59

--Mail to--
HURST VICTORIA M & JOHN B
4344 WYATT RD
TRAVERSE CITY, MI 49684-8933

--Property address--
4344 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED----------

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-140-027-00 401 Bill No: 00085 Tax: 1,030.46

Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE	Due:	1,030.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
557.18	192.29	38.77	47.25	83.75	6.25	18.60	39.47	46.90	Tot:	1,030.46

FULL PAYMENT: 02/09/94 RECPT #: 00000085 AMT PAID: 1,030.46

				----BALANCE DUE-----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ST OURS LAWRENCE J & LINDA K
4626 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4364 WYATT RD
TRAVERSE CITY, MI 49684-4893

--USED----------

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-140-028-00 401 Bill No: 00086 Tax: 130.16

Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	130.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	3.90
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16	Tot:	134.06

				----BALANCE DUE-----					
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16	Intrs:	3.90
								Bal:	134.06

--Mail to--
CUNNINGHAM FAYE P TRUST -LC
3531 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--Property address--
Owner:HEARTHSIDE REAL ESTATE
PLUM VALLEY DR PROP
TRAVERSE CITY, MI 49684-

--USED----------11/22/93 OLD VAL: 3,400 NEW VAL: 0 CHANGE: -3,400 COMBINED WITH 005-017-020-00----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-140-050-00 401 Bill No: Tax: 0.00

Admin: 0.00

--- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	0.00
						Intrs:	0.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COMBINED WITH 005-017-020-00

--Property address--

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 764

--USED----------

Assessed : 42,600 SEV: 42,600 School: 28010 Prop. No: 28-005-145-029-00 401 Bill No: 05073 Tax: 1,260.18
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,260.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
708.53	244.52	49.30	60.08	106.50	7.95	23.66	59.64	Tot:	1,260.18

FULL PAYMENT: 01/05/94 RECPT #: 00005073 AMT PAID: 1,260.18

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOLLETTE DAVID G & CHERYL G
4240 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4240 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-145-030-00 401 Bill No: 00087 Tax: 1,094.52
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,094.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	32.84
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	Tot:	1,127.36

----BALANCE DUE-----

615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	Intrs: 32.84
								Bal: 1,127.36

--Mail to--
EMERT LEONARD E & JUDITH A
4218 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4218 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 44,300 SEV: 44,300 School: 28010 Prop. No: 28-005-145-031-00 401 Bill No: 00088 Tax: 1,310.46
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,310.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
736.80	254.28	51.26	62.48	110.75	8.27	24.60	62.02	Tot:	1,310.46

FULL PAYMENT: 12/02/93 RECPT #: 00000088 AMT PAID: 1,310.46

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUHLMAN BROOKE A -LC-
4194 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
Owner:WEBB ROSEMARY
4194 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-145-032-00 401 Bill No: 04738 Tax: 943.64
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	943.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004738 AMT PAID: 943.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LOPER JANET K
4170 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4170 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 765

--USED--

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-145-033-00 401 Bill No: 04739
Mort Code: 00023
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40

Tax: 1,064.94
Admin: 0.00
Due: 1,064.94
Intrs: 0.00
Tot: 1,064.94

FULL PAYMENT: 01/04/94 RECPT #: 00004739 AMT PAID: 1,064.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCKENNA GERALD T & AMY M
4148 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4148 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED--

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-145-034-00 401 Bill No: 00089
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
666.95	230.17	46.40	56.56	100.25	7.48	22.27	56.14

Tax: 1,186.22
Admin: 0.00
Due: 1,186.22
Intrs: 35.59
Tot: 1,221.81

FULL PAYMENT: 02/22/94 RECPT #: 00000089 AMT PAID: 1,221.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RUNNING GERALD L & LINNIE I
4128 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4128 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED--

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-145-035-00 401 Bill No: 04396
Mort Code: 00014
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20

Tax: 1,124.10
Admin: 0.00
Due: 1,124.10
Intrs: 0.00
Tot: 1,124.10

FULL PAYMENT: 12/16/93 RECPT #: 00007396 AMT PAID: 1,124.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HESSENAUR ELIZABETH I
8527 WINDSOR COURT
YPSILANTIE, MI 48198-3613

--Property address--
4104 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-145-036-00 401 Bill No: 00090
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 147.91
Admin: 0.00
Due: 147.91
Intrs: 4.44

				----BALANCE DUE----					
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Bal:	152.35

--Mail to--
ZIMMERMAN JOSEPH J & JAMES W
PO BOX 987
TRAVERSE CITY, MI 49684-0000

--Property address--
4080 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 766

--USED----------

Assessed : 33,000 SEV: 33,000 School: 28010 Prop. No: 28-005-145-037-00 401 Bill No: 00091

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
548.86	189.42	38.19	46.54	82.50	6.16	18.32	46.20

Tax:	976.19
Admin:	0.00
Due:	976.19
Intrs:	0.00
Tot:	976.19

FULL PAYMENT: 12/28/93 RECPT #: 00000091 AMT PAID: 976.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHAMBERLAIN RANDALL & KATHERYN
4056 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-

--Property address--
4056 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 40,800 SEV: 40,800 School: 28010 Prop. No: 28-005-145-038-00 401 Bill No: 04740
Mort Code: 00023

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12

Tax:	1,206.92
Admin:	0.00
Due:	1,206.92
Intrs:	0.00
Tot:	1,206.92

FULL PAYMENT: 01/04/94 RECPT #: 00004740 AMT PAID: 1,206.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCCAIN CHARLES R & ELIZABETH C
4032 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4032 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-145-039-00 401 Bill No: 00092

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94

Tax:	1,097.47
Admin:	0.00
Due:	1,097.47
Intrs:	0.00
Tot:	1,097.47

FULL PAYMENT: 12/14/93 RECPT #: 00000092 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KILMER LOUISE A
4008 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4008 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 32,600 SEV: 32,600 School: 28010 Prop. No: 28-005-145-040-00 401 Bill No: 00093

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE

Tax:	964.35
Admin:	0.00
Due:	964.35
Intrs:	0.00

FULL PAYMENT: 12/07/93 RECPT #: 00000093 AMT PAID: 964.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIMSA JEAN ANN
4005 HEARTHSIDE DR.
TRAVERSE CITY, MI 49684-8941

--Property address--
4005 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 767

--USED--

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-145-041-00 401 Bill No: 04582
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
557.18	192.29	38.77	47.25	83.75	6.25	18.60	46.90

Tax: 990.99
Admin: 0.00
Due: 990.99
Intrs: 0.00
Tot: . 990.99

FULL PAYMENT: 12/22/93 RECPT #: 00004582 AMT PAID: 990.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLUZAK WILLIAM E & LINDA L
4029 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4029 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED--

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-145-042-00 401 Bill No: 04397
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
583.79	201.47	40.62	49.51	87.75	6.55	19.49	49.14

Tax: 1,038.32
Admin: 0.00
Due: 1,038.32
Intrs: 0.00
Tot: 1,038.32

FULL PAYMENT: 12/16/93 RECPT #: 00004397 AMT PAID: 1,038.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAULSON THOMAS M & DONNA L
65 FACULTY LN
INTERLOCHEN, MI 49643-0000

--Property address--
4053 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED--

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-145-043-00 401 Bill No: 04398
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80

Tax: 1,094.52
Admin: 0.00
Due: 1,094.52
Intrs: 0.00
Tot: 1,094.52

FULL PAYMENT: 12/16/93 RECPT #: 00007398 AMT PAID: 1,094.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROGERS RONALD & SHIRLEY
4077 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-

--Property address--
4077 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-

--USED--

Assessed : 42,200 SEV: 42,200 School: 28010 Prop. No: 28-005-145-044-00 401 Bill No: 00094
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,248.33
Admin: 0.00
Due: 1,248.33
Intrs: 0.00

FULL PAYMENT: 02/10/94 RECPT #: 00000094 AMT PAID: 1,248.33

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHNEIDER CLIFFORD D & GAIL A
4101 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4101 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 768

--USED----------

Assessed : 33,600 SEV: 33,600 School: 28010 Prop. No: 28-005-145-045-00 401 Bill No: 00095 Tax: 993.94
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 993.94
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
558.84	192.86	38.88	47.39	84.00	6.27	18.66	47.04	Tot: 993.94

FULL PAYMENT: 02/17/94 RECPT #: 00000095 AMT PAID: 993.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRUNK KEN
4145 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4145 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-145-046-00 401 Bill No: 05110 Tax: 899.29
Mort Code: 00055 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 899.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
505.62	174.50	35.18	42.88	76.00	5.67	16.88	42.56	Tot: 899.29

FULL PAYMENT: 12/22/93 RECPT #: 00005110 AMT PAID: 899.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEGATO JAMES & CONSTANCE L
4243 SUMMER HILL
TRAVERSE CITY, MI 49684-0000

--Property address--
4167 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-145-047-00 401 Bill No: 04893 Tax: 1,280.88
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,280.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62	Tot: 1,280.88

FULL PAYMENT: 12/15/93 RECPT #: 00004893 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BODETT ROBERT C & KAREN A
4215 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4215 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 40,200 SEV: 40,200 School: 28010 Prop. No: 28-005-145-048-00 401 Bill No: 00096 Tax: 1,189.18
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,189.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/21/93 RECPT #: 00000096 AMT PAID: 1,189.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAME ORLAN E & CAROLE J
4237 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4237 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 769

--USED--

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-145-049-00 401 Bill No: 00097

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76

Tax: 100.58
Admin: 0.00
Due: 100.58
Intrs: 0.00
Tot: 100.58

FULL PAYMENT: 12/21/93 RECPT #: 00000097 AMT PAID: 100.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAME ORLAN E & CAROLE J
4237 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4237 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED--

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-145-050-00 401 Bill No: 00098

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
14.97	5.17	1.04	1.27	2.25	0.17	0.50	1.26

Tax: 26.63
Admin: 0.00
Due: 26.63
Intrs: 0.00
Tot: 26.63

FULL PAYMENT: 12/02/93 RECPT #: 00000098 AMT PAID: 26.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEARTHSIDE REAL ESTATE CORP
1214 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

--Property address--
HEARTHSIDE DR
TRAVERSE CITY, MI 49684-

--USED--

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-146-050-00 401 Bill No: 04484
Mort Code: 00015

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
693.56	239.36	48.26	58.81	104.25	7.78	23.16	58.38

Tax: 1,233.56
Admin: 0.00
Due: 1,233.56
Intrs: 0.00
Tot: 1,233.56

FULL PAYMENT: 12/08/93 RECPT #: 00004484 AMT PAID: 1,233.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRAWFORD DOUGLAS A & GEORGIA L
4251 NORTHRIDGE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4251 NORTHRIDGE RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-146-051-00 401 Bill No: 00099
Mort Code: 00036

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,331.17
Admin: 0.00
Due: 1,331.17
Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00000099 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOLLETT ROBERT & DONNA J
4200 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
4200 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 770

--USED--
Assessed : 44,400 SEV: 44,400 School: 28010 Prop. No: 28-005-146-052-00 401 Bill No: 00100 Tax: 1,313.44
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,313.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 39.40
738.47	254.86	51.38	62.62	111.00	8.29	24.66	62.16	Tot: 1,352.84

----BALANCE DUE----

738.47	254.86	51.38	62.62	111.00	8.29	24.66	62.16	Intrs: 39.40
								Bal: 1,352.84

--Mail to--
DOHM JEFFEREY & KATHLEEN A
4220 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
4220 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-146-053-00 401 Bill No: 00101 Tax: 1,343.01
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,343.01
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
755.10	260.60	52.54	64.03	113.50	8.47	25.21	63.56	Tot: 1,343.01

FULL PAYMENT: 12/30/93 RECPT #: 00000101 AMT PAID: 1,343.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHERRILL SUSAN
4240 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:KILCHERMAN WAYNE E & D
4240 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-

--USED--
Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-146-054-00 401 Bill No: 04583 Tax: 1,230.59
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,230.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Tot: 1,230.59

FULL PAYMENT: 12/22/93 RECPT #: 00004583 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHUMACHER HELEN KAREN
717 S UNION ST
TRAVERSE CITY, MI 49684-3250

--Property address--
4260 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED--
Assessed : 36,300 SEV: 36,300 School: 28010 Prop. No: 28-005-146-055-00 401 Bill No: 04584 Tax: 1,073.82
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,073.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004584 AMT PAID: 1,073.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRIGGS TERRY
1710 FOREST RIDGE
TRAVERSE CITY, MI 49684-0000

--Property address--
4280 NORTHRIDGE DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 771

--USED--
Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-146-056-00 401 Bill No: 02251 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs: 0.00
								Tot: 147.91

FULL PAYMENT: 12/01/93 RECPT #: 00002251 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STRAUBEL DUDLEY F & NANCY R
612 CASS ST
TRAVERSE CITY, MI 49684-3227

--Property address--
4300 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-146-057-00 401 Bill No: 02252 Tax: 1,059.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs: 31.77
								Tot: 1,090.79

----BALANCE DUE----

595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs: 31.77
								Bal: 1,090.79

--Mail to--
BRAUN BRUCE J & SANDRA L
4330 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
4330 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED--
Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-146-058-00 401 Bill No: 02253 Tax: 1,277.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,277.93
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48	Intrs: 0.00
								Tot: 1,277.93

FULL PAYMENT: 01/03/94 RECPT #: 00002253 AMT PAID: 1,277.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUNN CHARLES R & MARGARET H
4360 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
4360 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED--
Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-146-059-00 401 Bill No: 04399 Tax: 1,138.89
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,138.89
								Intrs: 0.00

FORM 1411 3-93

FULL PAYMENT: 12/28/93 RECPT #: 00004399 AMT PAID: 1,138.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KAHLER KATHLEEN R
4380 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
4380 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 772

--USED----

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-146-060-00 401 Bill No: 04894
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92

Tax: 1,118.17
Admin: 0.00
Due: 1,118.17
Intrs: 0.00
Tot: 1,118.17

FULL PAYMENT: 12/20/93 RECPT #: 00004894 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAGEN DAVID & VERONICA
4400 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
4400 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED----

Assessed : 36,400 SEV: 36,400 School: 28010 Prop. No: 28-005-146-061-00 401 Bill No: 02254
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
605.41	208.94	42.12	51.34	91.00	6.79	20.21	50.96

Tax: 1,076.77
Admin: 0.00
Due: 1,076.77
Intrs: 0.00
Tot: 1,076.77

FULL PAYMENT: 02/14/94 RECPT #: 00002254 AMT PAID: 1,076.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLIGMAN GEORGE & DIANE M
4430 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
4430 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED----

Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-146-062-00 401 Bill No: 02255
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10

Tax: 1,375.54
Admin: 0.00
Due: 1,375.54
Intrs: 0.00
Tot: 1,375.54

FULL PAYMENT: 02/08/94 RECPT #: 00002255 AMT PAID: 1,375.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
O BRIEN LOUIS J & CASIMIERA V
4460 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
4460 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED----

Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-146-063-00 401 Bill No: 02256
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,340.04
Admin: 0.00
Due: 1,340.04
Intrs: 0.00

FULL PAYMENT: 12/03/93 RECPT #: 00002256 AMT PAID: 1,340.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FRANKE ROBERT JR & LAURA
3701 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8942

3701 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8942

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 773

--USED----

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-146-064-00 401 Bill No: 04585 Tax: 1,266.10
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,266.10
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	Intrs: 0.00
								Tot: 1,266.10

FULL PAYMENT: 12/22/93 RECPT #: 00004585 AMT PAID: 1,266.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

TRUAX DOUGLAS W & GRACE A
3691 WESTRIDGE CT
TRAVERSE CITY, MI 49684-0000

3691 WESTRIDGE CT
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 46,400 SEV: 46,400 School: 28010 Prop. No: 28-005-146-065-00 401 Bill No: 04741 Tax: 1,372.59
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,372.59
771.73	266.34	53.69	65.44	116.00	8.66	25.77	64.96	Intrs: 0.00
								Tot: 1,372.59

FULL PAYMENT: 01/04/94 RECPT #: 00004741 AMT PAID: 1,372.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

WARD PAUL JAMES & PAULINE LYN
3671 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

3671 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--USED----

Assessed : 42,600 SEV: 42,600 School: 28010 Prop. No: 28-005-146-066-00 401 Bill No: 02257 Tax: 1,260.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,260.18
708.53	244.52	49.30	60.08	106.50	7.95	23.66	59.64	Intrs: 0.00
								Tot: 1,260.18

FULL PAYMENT: 02/02/94 RECPT #: 00002257 AMT PAID: 1,260.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MARTIN HARRY & RAYANNA
3651 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

3651 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--USED----

Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-146-067-00 401 Bill No: 02258 Tax: 1,340.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,340.04
								Intrs: 0.00

FORM 1411 2-93

FULL PAYMENT: 02/02/94 RECPT #: 00002258 AMT PAID: 1,340.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WUESTEWALD HAROLD T & MARY A
3631 WESTRIDGE CT
TRAVERSE CITY, MI 49684

--Property address--
3631 WESTRIDGE CT
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 774

--USED---

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-146-068-00 401 Bill No: 02259
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82

Tax: 186.37
Admin: 0.00
Due: 186.37
Intrs: 5.59
Tot: 191.96

----BALANCE DUE----

104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	Intrs: 5.59 Bal: 191.96

--Mail to--
ZIMMERMAN JOSEPH J & JAMES W
PO BOX 987
TRAVERSE CITY, MI 49684

--Property address--
PO BOX 987
TRAVERSE CITY, MI 49684

--USED---

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-146-069-00 401 Bill No: 05005
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64

Tax: 1,112.27
Admin: 0.00
Due: 1,112.27
Intrs: 0.00
Tot: 1,112.27

FULL PAYMENT: 11/29/93 RECPT #: 00005005 AMT PAID: 1,112.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CARBONELL JUAN M & LYNNE E
3571 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--Property address--
3571 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--USED---

Assessed : 43,400 SEV: 43,400 School: 28010 Prop. No: 28-005-146-070-00 401 Bill No: 04400
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
721.83	249.12	50.22	61.21	108.50	8.10	24.10	60.76

Tax: 1,283.84
Admin: 0.00
Due: 1,283.84
Intrs: 0.00
Tot: 1,283.84

FULL PAYMENT: 12/16/93 RECPT #: 00004400 AMT PAID: 1,283.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ASHURST SCOTT A
1222 ELDER ST
TRAVERSE CITY, MI 49684-2356

--Property address--
3551 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--USED---

Assessed : 37,200 SEV: 37,200 School: 28010 Prop. No: 28-005-146-071-00 401 Bill No: 05006
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,100.44
Admin: 0.00
Due: 1,100.44
Intrs: 0.00

FULL PAYMENT: 11/29/93 RECPT #: 00005006 AMT PAID: 1,100.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EBY JOSEPH M & MARY G
2839 JAMES CT
TRAVERSE CITY, MI 49684-4913

--Property address--
4484 WYATT RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 775

--USED--
Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-146-072-00 401 Bill No: 02260
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16

Tax: 130.16
Admin: 0.00
Due: 130.16
Intrs: 0.00
Tot: 130.16

FULL PAYMENT: 12/07/93 RECPT #: 00002260 AMT PAID: 130.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEARTHSIDE REAL ESTATE CORP
MARTENEZ TONY & JENN
315 VINE ST.
TRAVERSE CITY, MI 49684

--Property address--
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-146-073-00 401 Bill No: 02261
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
804.99	277.82	56.01	68.26	121.00	9.03	26.88	67.76

Tax: 1,431.75
Admin: 0.00
Due: 1,431.75
Intrs: 42.95
Tot: 1,474.70

PARTIAL PAYMENT: 02/18/94 RECPT #: 00002261 AMT PAID: 400.00

210.73	72.72	14.66	17.87	31.67	2.36	7.04	0.00	Intrs: 42.95

----BALANCE DUE----

594.26	205.10	41.35	50.39	89.33	6.67	19.84	67.76	Bal: 1,074.70

--Mail to--
AVERY GUY J & B JOANN
AVERY GUY J & B JOAN
811 CALVIN DR
TRAVERSE CITY, MI 49684-3519

--Property address--
4442-44 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED--
Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-146-074-00 401 Bill No: 02262
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16

Tax: 130.16
Admin: 0.00
Due: 130.16
Intrs: 3.90
Tot: 134.06

----BALANCE DUE----

73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16	Intrs: 3.90
								Bal: 134.06

--Mail to--
HEARTHSIDE REAL ESTATE CORP
MARTIN ALLISON A -LC
3531 PLUMB VALLEY DR
TRAVERSE CITY, MI 49684-8938

--Property address--
4424 WYATT RD PROP ADD
TRAVERSE CITY, MI 49684-4398

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 776

--USED--

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-146-075-00 401 Bill No: 04742 Tax: 1,079.73
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,079.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	Tot: 1,079.73

FULL PAYMENT: 01/04/94 RECPT #: 00004742 AMT PAID: 1,079.73

----BALANCE DUE----

								Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CUNNINGHAM FAYE P
3531 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--Property address--
3531 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--USED--

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-146-076-00 401 Bill No: 04485 Tax: 922.94
Mort Code: 00015 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 922.94
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
518.92	179.09	36.10	44.00	78.00	5.82	17.33	43.68	Tot: 922.94

FULL PAYMENT: 12/08/93 RECPT #: 00004485 AMT PAID: 922.94

----BALANCE DUE----

								Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
OATLEY RICHARD H & HELEN L
3551 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--Property address--
3551 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--USED--

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-146-077-00 401 Bill No: 02263 Tax: 186.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 186.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	Tot: 186.37

FULL PAYMENT: 01/31/94 RECPT #: 00002263 AMT PAID: 186.37

----BALANCE DUE----

								Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
PROGRESS METROPOLITAN CORP
1224 S KNIGHT AVE
PARKRIDGE, IL 60068-0000

--Property address--
3562 WESTRIDGE CT
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-146-078-00 401 Bill No: 02264 Tax: 177.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 177.48
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 5.32

				----BALANCE DUE----					Intrs:	5.32
99.79	34.44	6.94	8.46	15.00	1.12	3.33	8.40		Bal:	182.80

--Mail to--
ZIMMERMAN JOSEPH J & JAMES W
PO BOX 987
TRAVERSE CITY, MI 49684

--Property address--
PO BOX 987
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 777

--USED----------

Assessed : 41,400 SEV: 41,400 School: 28010 Prop. No: 28-005-146-079-00 401 Bill No: 04586 Tax: 1,224.69
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,224.69
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
688.57	237.64	47.91	58.39	103.50	7.73	22.99	57.96	Tot:	1,224.69

FULL PAYMENT: 12/22/93 RECPT #: 00004586 AMT PAID: 1,224.69

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOGARTH JOHN L & ANNE O
3622 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--Property address--
3622 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--USED----------

Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-146-080-00 401 Bill No: 04277 Tax: 1,047.20
Mort Code: 00010 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,047.20
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
588.78	203.20	40.96	49.93	88.50	6.61	19.66	49.56	Tot:	1,047.20

FULL PAYMENT: 11/29/93 RECPT #: 00004277 AMT PAID: 1,047.20

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCFADDEN JOHN M & CONNIE M
3642 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--Property address--
3642 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--USED----------

Assessed : 36,400 SEV: 36,400 School: 28010 Prop. No: 28-005-146-081-00 401 Bill No: 02265 Tax: 1,076.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,076.77
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
605.41	208.94	42.12	51.34	91.00	6.79	20.21	50.96	Tot:	1,076.77

FULL PAYMENT: 12/30/93 RECPT #: 00002265 AMT PAID: 1,076.77

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAKI JAMES K & NANCY S
3652 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--Property address--
3652 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-146-082-00 401 Bill No: 02266 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	112.41
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00002266 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAKI JAMES R & NANCY S
3652 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8943

--Property address--
3671 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 778

--USED--

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-146-083-00 401 Bill No: 04401 Tax: 1,144.80
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,144.80
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	Intrs:	0.00
								Tot:	1,144.80

FULL PAYMENT: 12/16/93 RECPT #: 00004401 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROMLEY BRIAN S
4124 WYATT RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3672 WESTRIDGE CT
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-146-084-00 401 Bill No: 02267 Tax: 130.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	130.16
73.18	25.26	5.09	6.21	11.00	0.82	2.44	6.16	Intrs:	0.00
								Tot:	130.16

FULL PAYMENT: 02/07/94 RECPT #: 00002267 AMT PAID: 130.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEARTHSIDE REAL ESTATE CO
O'BRIEN LOUIS & CASI
4460 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
1214 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4331

--USED--

Assessed : 22,100 SEV: 22,100 School: 28010 Prop. No: 28-005-146-085-00 401 Bill No: 04402 Tax: 653.74
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	653.74
367.57	126.85	25.57	31.17	55.25	4.12	12.27	30.94	Intrs:	19.61
								Tot:	673.35

----BALANCE DUE----

367.57	126.85	25.57	31.17	55.25	4.12	12.27	30.94	Intrs: 19.61
								Bal: 673.35

--Mail to--
KLINGELSMITH MICHAEL & SYLVIA
134 E EIGHTH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
NORTHRIDGE
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-146-086-00 401 Bill No: 04895 Tax: 1,263.13
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,263.13
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	Intrs:	0.00
								Tot:	1,263.13

FULL PAYMENT: 12/30/93 RECPT #: 00004895 AMT PAID: 1,263.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WALCZAK THOMAS W & JOY D
4381 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

4381 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-146-087-00 401 Bill No: 02268 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	0.00
								Tot:	1,183.26

FULL PAYMENT: 12/28/93 RECPT #: 00002268 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

COUTURIER WALTER & ELAINE
4361 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

4361 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED----------

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-146-088-00 401 Bill No: 04403 Tax: 1,162.55
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,162.55
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	Intrs:	0.00
								Tot:	1,162.55

FULL PAYMENT: 12/16/93 RECPT #: 00004403 AMT PAID: 1,162.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KRUSE SHARI K & NANCY R
4331 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

4331 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED----------

Assessed : 38,100 SEV: 38,100 School: 28010 Prop. No: 28-005-146-089-00 401 Bill No: 02269 Tax: 1,127.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,127.06
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	Intrs:	33.81
								Tot:	1,160.87

----BALANCE DUE----

633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34	Intrs:	33.81
								Bal:	1,160.87

--Mail to--
FIFAREK GERALD & THERESA
TRAHEY MICHAEL J & M
4324 HEARTHSIDE
TRAVERSE CITY, MI 49684-8941

--Property address--
4321 NORTHRIDGE
TRAVERSE CITY, MI 49684-8944

--USED----------

Assessed : 41,400 SEV: 41,400 School: 28010 Prop. No: 28-005-146-090-00 401 Bill No: 02270 Tax: 1,224.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,224.69
688.57	237.64	47.91	58.39	103.50	7.73	22.99	57.96	Intrs:	0.00
								Tot:	1,224.69

FULL PAYMENT: 12/15/93 RECPT #: 00002270 AMT PAID: 1,224.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SMITH LARRY W & MICHELE S
P O BOX 516
GALESBURG, MI 49503

--Property address--
4281 NORTH RIDGE DR
TRAVERSE CITY, MI 49684-8944

--USED----------

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-146-091-00 401 Bill No: 02271 Tax: 133.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	133.12
74.84	25.83	5.21	6.35	11.25	0.84	2.50	6.30	Intrs:	0.00
								Tot:	133.12

FULL PAYMENT: 12/27/93 RECPT #: 00002271 AMT PAID: 133.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HEIN ALYCE L
1695 BASS LAKE RD
TRAVERSE CITY, MI 49684-8630

--Property address--
1695 BASS LAKE RD
TRAVERSE CITY, MI 49684-8630

--USED----------

Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-146-092-00 401 Bill No: 02272 Tax: 1,251.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,251.30
703.54	242.80	48.95	59.66	105.75	7.89	23.49	59.22	Intrs:	0.00
								Tot:	1,251.30

FULL PAYMENT: 02/14/94 RECPT #: 00004430 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

POTTER DARREL L & SUSAN C 4314 HEARTHSIDE DR
4314 HEARTHSIDE DR TRAVERSE CITY, MI 49684-8941
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-146-093-00 401 Bill No: 02273 Tax: 1,097.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	32.92
								Tot:	1,130.39

----BALANCE DUE----

617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs:	32.92
								Bal:	1,130.39

--Mail to-- --Property address--

TRAHEY MICHAEL J & MARLEE I 4324 HEARTHSIDE DR
4324 HEARTHSIDE DR TRAVERSE CITY, MI 49684-8941
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 48,800 SEV: 48,800 School: 28010 Prop. No: 28-005-146-094-00 401 Bill No: 05007 Tax: 1,443.59
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,443.59
811.65	280.11	56.47	68.83	122.00	9.11	27.10	68.32	Intrs:	0.00
								Tot:	1,443.59

FULL PAYMENT: 11/29/93 RECPT #: 00005007 AMT PAID: 1,443.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SCHMITT THOMAS A & MARY BETH 4334 HEARTHSIDE
4334 HEARTHSIDE TRAVERSE CITY, MI 49684-8941
TRAVERSE CITY, MI 49684-8941

--USED----------

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-146-095-00 401 Bill No: 04295 Tax: 1,118.17
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,118.17
								Intrs:	0.00

FULL PAYMENT: 12/09/93 RECPT #: 00004295 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KILLMAN THOMAS H & JULIA M
3670 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--Property address--
3670 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 782

--USED--

Assessed : 35,600 SEV: 35,600 School: 28010 Prop. No: 28-005-146-096-00 401 Bill No: 04896

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
592.10	204.34	41.20	50.21	89.00	6.64	19.77	49.84

Tax: 1,053.10
Admin: 0.00
Due: 1,053.10
Intrs: 0.00
Tot: 1,053.10

FULL PAYMENT: 12/13/93 RECPT #: 00004896 AMT PAID: 1,053.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TELMA EUGENE E II &KATHERINE
4351 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4351 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--USED--

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-146-097-00 401 Bill No: 02274
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
98.13	33.87	6.83	8.32	14.75	1.10	3.28	8.26

Tax: 174.54
Admin: 0.00
Due: 174.54
Intrs: 0.00
Tot: 174.54

FULL PAYMENT: 01/05/94 RECPT #: 00002274 AMT PAID: 174.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EITNIEAR WILLIAM J
9340 E GRANDVIEW RD
TRAVERSE CITY, MI 49684

--Property address--
9340 E GRANDVIEW RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-146-098-00 401 Bill No: 02275
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22

Tax: 955.50
Admin: 0.00
Due: 955.50
Intrs: 28.67
Tot: 984.17

PARTIAL PAYMENT: 02/25/94 RECPT #: 00002275 AMT PAID: 984.16

537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22	Intrs: 28.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Intrs: 0.01

Bal: 0.01

--Mail to--
PELTIER L
3572 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--Property address--
3572 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--USED----------

Assessed : 58,600 SEV: 58,600 School: 28010 Prop. No: 28-005-146-099-00 401 Bill No: 02276 Tax: 1,733.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,733.47
974.64	336.36	67.81	82.65	146.50	10.93	32.54	82.04	Intrs:	0.00
								Tot:	1,733.47

FULL PAYMENT: 01/31/94 RECPT #: 00002276 AMT PAID: 1,733.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WITTLAND GREGORY A & CHERYL L
WITTLAND GREGORY A &
3601 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--Property address--
3601 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--USED----------

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-146-100-00 401 Bill No: 05008 Tax: 1,115.22
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,115.22
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78	Intrs:	0.00
								Tot:	1,115.22

FULL PAYMENT: 11/29/93 RECPT #: 00005008 AMT PAID: 1,115.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LONG MICHAEL J & MARY K
3553 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--Property address--
3553 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--USED----------

Assessed : 65,100 SEV: 65,100 School: 28010 Prop. No: 28-005-146-101-00 401 Bill No: 04897 Tax: 1,925.76
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,925.76
1,082.75	373.67	75.33	91.82	162.75	12.15	36.15	91.14	Intrs:	0.00
								Tot:	1,925.76

FULL PAYMENT: 12/15/93 RECPT #: 00004897 AMT PAID: 1,925.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOOTE KERRY
3581 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--Property address--
3581 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--USED--

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-146-102-00 401 Bill No: 02277 Tax: 1,132.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,132.98
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Intrs:	0.00
								Tot:	1,132.98

FULL PAYMENT: 01/20/94 RECPT #: 00002277 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LAKE DENNIS M & JOANNE
3532 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

3532 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--USED--

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-146-102-50 401 Bill No: 02278 Tax: 17.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	17.74
9.98	3.44	0.69	0.85	1.50	0.11	0.33	0.84	Intrs:	0.00
								Tot:	17.74

FULL PAYMENT: 01/20/94 RECPT #: 00002278 AMT PAID: 17.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LAKE DENNIS M & JOANNE
3532 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

3532 PLUM VALLEY DR
TRAVERSE CITY, MI 49684-8938

--USED--

Assessed : 61,600 SEV: 61,600 School: 28010 Prop. No: 28-005-146-103-00 401 Bill No: 02279 Tax: 1,822.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,822.22
1,024.54	353.58	71.28	86.88	154.00	11.49	34.21	86.24	Intrs:	0.00
								Tot:	1,822.22

FULL PAYMENT: 12/21/93 RECPT #: 00002279 AMT PAID: 1,822.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MAY STUART W & MARGARET A
3541 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684

3541 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684

--USED--

Assessed : 53,700 SEV: 53,700 School: 28010 Prop. No: 28-005-146-104-00 401 Bill No: 02280 Tax: 1,588.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,588.53
								Intrs:	0.00

FULL PAYMENT: 12/20/93 RECPT #: 00002280 AMT PAID: 1,588.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FITE RONALD F & MYRNA J
3542 SOUTHRIDGE COURT
TRAVERSE CITY, MI 49684-8945

--Property address--
3542 SOUTHRIDGE COURT
TRAVERSE CITY, MI 49684-8945

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 785

--USED--

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-146-105-00 401 Bill No: 02281
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58

Tax: 1,322.29
Admin: 0.00
Due: 1,322.29
Intrs: 0.00
Tot: 1,322.29

FULL PAYMENT: 12/30/93 RECPT #: 00002281 AMT PAID: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEMMING WILLIAM C & ELIZABETH
3582 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--Property address--
3582 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--USED--

Assessed : 52,600 SEV: 52,600 School: 28010 Prop. No: 28-005-146-106-00 401 Bill No: 02282
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
874.85	301.92	60.87	74.19	131.50	9.82	29.21	73.64

Tax: 1,556.00
Admin: 0.00
Due: 1,556.00
Intrs: 46.68
Tot: 1,602.68

----BALANCE DUE----

874.85	301.92	60.87	74.19	131.50	9.82	29.21	73.64	Intrs: 46.68
								Bal: 1,602.68

--Mail to--
EXO DANIEL W & MARY C
3620 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--Property address--
3620 SOUTHRIDGE CT
TRAVERSE CITY, MI 49684-8945

--USED--

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-146-107-00 401 Bill No: 02283
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50

Tax: 221.86
Admin: 0.00
Due: 221.86
Intrs: 0.00
Tot: 221.86

FULL PAYMENT: 02/14/94 RECPT #: 00002283 AMT PAID: 221.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
R&R INVESTMENTS
4261 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-8941

--Property address--
4261 HEARTHSIDE DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 1,131,000 SEV: 1,131,000 School: 28010 Prop. No: 28-005-148-001-00 301 Bill No: 02284
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 33,643.18
Admin: 0.00
Due: 33,643.18
Intrs: 0.00

FULL PAYMENT: 12/14/93 RECPT #: 00002284 AMT PAID: 33,643.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAROLD & RECORD CO
120 W FRONT ST
TRAVERSE CITY, MI 49684-2202

--Property address--
1621 KEANE DR
TRAVERSE CITY, MI 49684-8257

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 786

--USED--

Assessed : 225,000 SEV: 225,000 School: 28010 Prop. No: 28-005-148-005-00 301 Bill No: 02285 Tax: 6,702.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 6,702.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
3,742.22	1,291.50	260.37	317.34	562.50	41.99	124.94	315.00	46.60	Tot: 6,702.46

FULL PAYMENT: 02/14/94 RECPT #: 00002285 AMT PAID: 6,702.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ENSIGN LTD
1746 KEANE DR
TRAVERSE CITY, MI 49684-8257

--Property address--
Owner:BENJAMIN EDWARD
1746 KEANE DR
TRAVERSE CITY, MI 49685

--USED--

Assessed : 141,100 SEV: 141,100 School: 28010 Prop. No: 28-005-148-006-00 301 Bill No: 02286 Tax: 4,220.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 4,220.56
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
2,346.79	809.91	163.28	199.01	352.75	26.33	78.35	197.54	46.60	Tot: 4,220.56

FULL PAYMENT: 02/02/94 RECPT #: 00002286 AMT PAID: 4,220.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--USED--

Assessed : 142,000 SEV: 142,000 School: 28010 Prop. No: 28-005-148-007-00 301 Bill No: 02287 Tax: 4,247.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 4,247.19
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
2,361.76	815.08	164.32	200.28	355.00	26.50	78.85	198.80	46.60	Tot: 4,247.19

FULL PAYMENT: 12/22/93 RECPT #: 00002287 AMT PAID: 4,247.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAKE CITY INVESTORS
PO BOX 660
LAKE CITY, MI 49651-0660

--Property address--
1652 KEANE DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 787

--USED----------

Assessed : 101,400 SEV: 101,400 School: 28010 Prop. No: 28-005-148-008-00 301 Bill No: 02288 Tax: 3,046.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	3,046.17
1,686.49	582.04	117.34	143.01	253.50	18.92	56.31	141.96	46.60	Intrs:	0.00
									Tot:	3,046.17

FULL PAYMENT: 12/22/93 RECPT #: 00002288 AMT PAID: 3,046.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CRANDALL TIMOTHY J & NANCY
GOSS DAVID M
8934 CROCKETT RD
WILLIAMSBURG, MI 49690

--Property address--
1590 KEANE DR
TRAVERSE CITY, MI 49684-8257

--USED----------

Assessed : 109,800 SEV: 109,800 School: 28010 Prop. No: 28-005-148-009-00 301 Bill No: 02289 Tax: 3,294.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	3,294.65
1,826.20	630.25	127.06	154.86	274.50	20.49	60.97	153.72	46.60	Intrs:	0.00
									Tot:	3,294.65

FULL PAYMENT: 02/09/94 RECPT #: 00002289 AMT PAID: 3,294.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
H & K FASTNER CORP
PO BOX 1467
TRAVERSE CITY, MI 49685-1467

--Property address--
812 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 37,200 SEV: 37,200 School: 28010 Prop. No: 28-005-148-010-00 301 Bill No: 02290 Tax: 1,147.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,147.04
618.71	213.53	43.05	52.47	93.00	6.94	20.66	52.08	46.60	Intrs:	0.00
									Tot:	1,147.04

FULL PAYMENT: 02/02/94 RECPT #: 00002290 AMT PAID: 1,147.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--USED----------

Assessed : 90,100 SEV: 90,100 School: 28010 Prop. No: 28-005-148-011-00 301 Bill No: 02291 Tax: 2,711.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,711.89
1,498.55	517.17	104.26	127.08	225.25	16.81	50.03	126.14	46.60	Intrs:	81.36
									Tot:	2,793.25

----BALANCE DUE----

1,498.55	517.17	104.26	127.08	225.25	16.81	50.03	126.14	46.60	Intrs:	81.36
									Bal:	2,793.25

--Mail to--
KRAFT JOHN H
K & S SUPPLY
528 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--Property address--
528 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 63,800 SEV: 63,800 School: 28010 Prop. No: 28-005-148-012-00 301 Bill No: 02292 Tax: 1,933.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,933.91
1,061.13	366.21	73.83	89.98	159.50	11.91	35.43	89.32	46.60	Intrs:	0.00
									Tot:	1,933.91

FULL PAYMENT: 12/01/93 RECPT #: 00002292 AMT PAID: 1,933.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DORIAT MICHAEL F & BERGMAN J
466 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--Property address--
466 HUGHES DR87
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 19,300 SEV: 19,300 School: 28010 Prop. No: 28-005-148-013-00 301 Bill No: 02293 Tax: 617.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	617.52
321.00	110.78	22.33	27.22	48.25	3.60	10.72	27.02	46.60	Intrs:	0.00
									Tot:	617.52

FULL PAYMENT: 02/02/94 RECPT #: 00002293 AMT PAID: 617.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--USED----------

Assessed : 51,700 SEV: 51,700 School: 28010 Prop. No: 28-005-148-014-00 301 Bill No: 02294 Tax: 1,575.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,575.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
859.88	296.76	59.83	72.92	129.25	9.65	28.71	72.38	46.60	Tot:	1,575.98

FULL PAYMENT: 02/04/94 RECPT #: 14801500 AMT PAID: 1,575.98

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TRYLON CORP
PO BOX 1251
TRAVERSE CITY, MI 49685-1251

--Property address--
HUGHES DR
TRAVERSE CITY, MI 49685-0000

--USED----------

Assessed : 152,800 SEV: 152,800 School: 28010 Prop. No: 28-005-148-015-00 301 Bill No: 02295 Tax: 4,566.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	4,566.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
2,541.38	877.07	176.82	215.51	382.00	28.51	84.85	213.92	46.60	Tot:	4,566.66

FULL PAYMENT: 02/04/94 RECPT #: 00002295 AMT PAID: 4,566.66

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TRYLON CORPORATION
PO BOX 1251
TRAVERSE CITY, MI 49685

--Property address--
PO BOX 1251
TRAVERSE CITY, MI 49685

--USED----------

Assessed : 129,300 SEV: 129,300 School: 28010 Prop. No: 28-005-148-016-00 301 Bill No: 02296 Tax: 3,871.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	3,871.50
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
2,150.53	742.18	149.63	182.36	323.25	24.13	71.80	181.02	46.60	Tot:	3,871.50

FULL PAYMENT: 02/02/94 RECPT #: 00002296 AMT PAID: 3,871.50

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--USED----------

Assessed : 149,400 SEV: 149,400 School: 28010 Prop. No: 28-005-148-017-00 301 Bill No: 02297 Tax: 4,466.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	4,466.10
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/02/94 RECPT #: 00002297 AMT PAID: 4,466.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 790

--USED--
Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-148-018-00 301 Bill No: 02298
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06	46.60

Tax: 1,167.75
Admin: 0.00
Due: 1,167.75
Intrs: 0.00
Tot: 1,167.75

FULL PAYMENT: 02/02/94 RECPT #: 00002298 AMT PAID: 1,167.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--USED--
Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-148-019-00 301 Bill No: 02299
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
553.85	191.14	38.53	46.97	83.25	6.21	18.49	46.62	46.60

Tax: 1,031.66
Admin: 0.00
Due: 1,031.66
Intrs: 0.00
Tot: 1,031.66

FULL PAYMENT: 01/26/94 RECPT #: 00002299 AMT PAID: 1,031.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAGE EDMUND LIVING TRUST
C/O PAGE COMPONENTS
417 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--Property address--
417 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED--
Assessed : 114,200 SEV: 114,200 School: 28010 Prop. No: 28-005-148-020-00 301 Bill No: 02300
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,899.39	655.51	132.15	161.07	285.50	21.31	63.42	159.88	46.60

Tax: 3,424.83
Admin: 0.00
Due: 3,424.83
Intrs: 102.74
Tot: 3,527.57

----BALANCE DUE----

1,899.39	655.51	132.15	161.07	285.50	21.31	63.42	159.88	46.60	Intrs: 102.74
									Bal: 3,527.57

--Mail to--
BROWN HERMAN R
2905 COUNTRY CLUB DR
PEARLAND, TX 77581-0000

--Property address--
459 HUGHES DR
TRAVERSE CITY, MI 49684-8255

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 791

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-148-021-00 301 Bill No: 02301 Tax: 980.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	980.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	93.20	Tot:	980.65

FULL PAYMENT: 01/31/94 RECPT #: 00002301 AMT PAID: 980.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TC PRODUCTS
501 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--Property address--
501 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-148-023-00 301 Bill No: 02302 Tax: 490.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	490.33
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00	46.60	Tot:	490.33

FULL PAYMENT: 02/02/94 RECPT #: 00002302 AMT PAID: 490.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--USED----------

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-148-025-00 301 Bill No: 02303 Tax: 1,093.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,093.05
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	93.20	Tot:	1,093.05

FULL PAYMENT: 01/06/94 RECPT #: 00002303 AMT PAID: 1,093.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MID MICHIGAN PROPERTIES
1106 INDUSTRIAL PARK DR
EDMORE, MI 48829

--Property address--
839 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 467,500 SEV: 467,500 School: 28010 Prop. No: 28-005-148-026-00 301 Bill No: 02304 Tax: 13,876.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	13,876.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
7,775.51	2,683.45	540.99	659.36	1,168.75	87.24	259.60	654.50	46.60	Tot:	13,876.00

FULL PAYMENT: 02/14/94 RECPT #: 00002304 AMT PAID: 13,876.00

----BALANCE DUE-----

									Bal:	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00

--Mail to--
MUNSON SUPPORT SERVICES
ATTN ACCOUNTING
PO BOX 1188
TRAVERSE CITY, MI 49685-1188

--Property address--
891 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 170,200 SEV: 170,200 School: 28010 Prop. No: 28-005-148-027-00 301 Bill No: 02305 Tax: 5,081.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	5,081.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	152.44
2,830.78	976.95	196.96	240.05	425.50	31.76	94.51	238.28	46.60	Tot:	5,233.83

----BALANCE DUE----

									Intrs:	152.44
2,830.78	976.95	196.96	240.05	425.50	31.76	94.51	238.28	46.60	Bal:	5,233.83

--Mail to--
JAN-TEC INC
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-148-028-00 301 Bill No: 02306 Tax: 590.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	590.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76	46.60	Tot:	590.90

FULL PAYMENT: 02/02/94 RECPT #: 00002306 AMT PAID: 590.90

----BALANCE DUE-----

									Bal:	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00

--Mail to--
TRAVERSE CITY INDUSTRIAL FUND
PO BOX 387
TRAVERSE CITY, MI 49685-0387

--Property address--
PO BOX 387
TRAVERSE CITY, MI 49685-0387

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 793

--USED--

Assessed : 13,900 SEV: 13,900 School: 28010 Prop. No: 28-005-149-001-00 401 Bill No: 02307 Tax: 411.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	411.19
231.19	79.79	16.09	19.60	34.75	2.59	7.72	19.46	Intrs:	12.34
								Tot:	423.53

----BALANCE DUE----

231.19	79.79	16.09	19.60	34.75	2.59	7.72	19.46	Intrs:	12.34
								Bal:	423.53

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
TRAVERSE CITY, MI 49684

--USED--

Assessed : 67,900 SEV: 67,900 School: 28010 Prop. No: 28-005-149-004-00 401 Bill No: 02308 Tax: 2,008.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,008.59
1,129.32	389.75	78.57	95.77	169.75	12.67	37.70	95.06	Intrs:	0.00
								Tot:	2,008.59

FULL PAYMENT: 12/07/93 RECPT #: 00002308 AMT PAID: 2,008.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LANGE ROBERT A & GAIL E
5072 HERITAGE WAY
TRAVERSE CITY, MI 49684

--Property address--
5072 HERITAGE WAY
TRAVERSE CITY, MI 49684

--USED--

Assessed : 7,200 SEV: 7,200 School: 28010 Prop. No: 28-005-149-005-00 401 Bill No: 02309 Tax: 212.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	212.98
119.75	41.33	8.33	10.15	18.00	1.34	4.00	10.08	Intrs:	0.00
								Tot:	212.98

FULL PAYMENT: 02/14/94 RECPT #: 00002309 AMT PAID: 212.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BELLEVILLE DOUGLAS J
934 HURON HILLS DR
TRAVERSE CITY, MI 49684-0000

--Property address--
5108 HERTIAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-149-006-00 401 Bill No: 02310 Tax: 230.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	230.74
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00002310 AMT PAID: 230.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 794

--USED--
Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-149-007-00 401 Bill No: 02311 Tax: 1,437.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,437.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
808.32	278.96	56.24	68.55	121.50	9.07	26.99	68.04	Tot: 1,437.67

FULL PAYMENT: 02/03/94 RECPT #: 00002311 AMT PAID: 1,437.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PEITZ JILL A
5164 HERITAGE WAY
TRAVERSE CITY, MI 49684-9794

--Property address--
5164 HERITAGE WAY
TRAVERSE CITY, MI 49684-9794

--USED--
Assessed : 55,600 SEV: 55,600 School: 28010 Prop. No: 28-005-149-008-00 401 Bill No: 02312 Tax: 1,644.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,644.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
924.74	319.14	64.34	78.42	139.00	10.37	30.87	77.84	Tot: 1,644.72

FULL PAYMENT: 01/19/94 RECPT #: 00002312 AMT PAID: 1,644.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PETROCK JOSEPH A & MARION B
5192 HERITAGE WAY
TRAVERSE CITY, MI 49684-9794

--Property address--
5192 HERITAGE WAY
TRAVERSE CITY, MI 49684-9794

--USED--
Assessed : 53,000 SEV: 53,000 School: 28010 Prop. No: 28-005-149-009-00 401 Bill No: 04743 Tax: 1,567.82
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,567.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
881.50	304.22	61.33	74.75	132.50	9.89	29.43	74.20	Tot: 1,567.82

FULL PAYMENT: 01/05/94 RECPT #: 00004743 AMT PAID: 1,567.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PONKEY MARK R & JACQUELIN C.
5220 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--Property address--
5220 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 59,700 SEV: 59,700 School: 28010 Prop. No: 28-005-149-010-00 401 Bill No: 04898 Tax: 1,766.02
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,766.02
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004898 AMT PAID: 1,766.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FORD DAVID L & MARLENE
5248 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--Property address--
5248 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 795

--USED--
Assessed : 53,300 SEV: 53,300 School: 28010 Prop. No: 28-005-149-011-00 401 Bill No: 02313
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
886.49	305.94	61.68	75.17	133.25	9.95	29.60	74.62

Tax: 1,576.70
Admin: 0.00
Due: 1,576.70
Intrs: 0.00
Tot: 1,576.70

FULL PAYMENT: 02/02/94 RECPT #: 00002313 AMT PAID: 1,576.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LICKING RICHARD E & SUZANNE M
5276 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

--Property address--
5276 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

--USED----------11/08/93 OLD VAL: 23,800 NEW VAL: 15,800 CHANGE: -8,000 SPLIT TO LOTS 14 & 16----------
Assessed : 15,800 SEV: 15,800 School: 28010 Prop. No: 28-005-149-012-00 401 Bill No: 02314
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12

Tax: 467.38
Admin: 0.00
Due: 467.38
Intrs: 14.02
Tot: 481.40

----BALANCE DUE----

262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12	Intrs: 14.02
								Bal: 481.40

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD
TRAVERSE CITY, MI 49684-4840

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,900 CHANGE: 3,900 SPLIT FROM 149-012-00----------
Assessed : 3,900 SEV: 3,900 School: 28010 Prop. No: 28-005-149-014-00 401 Bill No: 00102
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
64.87	22.39	4.51	5.50	9.75	0.73	2.17	5.46

Tax: 115.38
Admin: 0.00
Due: 115.38
Intrs: 0.00
Tot: 115.38

FULL PAYMENT: 12/14/93 RECPT #: 00000102 AMT PAID: 115.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCINTYRE THOMAS G & SHEILA W
116 CASS ST
TRAVERSE CITY, MI 49684-2505

--Property address--
5360 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 4,100 CHANGE: 4,100 SPLIT FROM 149-012-00----------
Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-149-016-00 401 Bill No: 00103
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 121.28
Admin: 0.00
Due: 121.28
Intrs: 0.00

FULL PAYMENT: 02/1//94 RECPT #: 00000103 AMT PAID: 121.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BIEDRON BUILDERS INC -LC-
10349 DEERPATH S
TRAVERSE CITY, MI 49684-9084

--Property address--
Owner:B & R DEVELOPMENT INC
3514 POWDERHORN DR
TRAVERSE CITY, MI 49684-8962

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 796

--USED--

Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-149-017-00 401 Bill No: 02315
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62

Tax: 245.53
Admin: 0.00
Due: 245.53
Intrs: 7.37
Tot: 252.90

----BALANCE DUE----

138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62	Intrs: 7.37 Bal: 252.90

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 49684

--USED--

Assessed : 67,400 SEV: 67,400 School: 28010 Prop. No: 28-005-149-018-00 401 Bill No: 02316
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,121.00	386.88	78.00	95.06	168.50	12.58	37.43	94.36

Tax: 1,993.81
Admin: 0.00
Due: 1,993.81
Intrs: 0.00
Tot: 1,993.81

FULL PAYMENT: 12/29/93 RECPT #: 00002316 AMT PAID: 1,993.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAHL MICHAEL L & KATIE E
4430 DAISEY LN W
TRAVERSE CITY, MI 49684

--Property address--
5319 N LIBERTY DR
TRAVERSE CITY, MI 49684-8964

--USED--

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-149-019-00 401 Bill No: 02317
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
249.48	86.10	17.36	21.16	37.50	2.80	8.33	21.00

Tax: 443.73
Admin: 0.00
Due: 443.73
Intrs: 0.00
Tot: 443.73

FULL PAYMENT: 02/09/94 RECPT #: 00002317 AMT PAID: 443.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVITT CHARLES L & EVELYN
5303 N LIBERTY DR
TRAVERSE CITY, MI 49684-8964

--Property address--
5303 N LIBERTY DR
TRAVERSE CITY, MI 49684-8964

--USED--

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-149-020-00 401 Bill No: 02318
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 307.65
Admin: 0.00
Due: 307.65

----BALANCE DUE----

172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	9.23
								Bal:	316.88

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4840

--Property address--
5303 N LIBERTY DR
TRAVERSE CITY, MI 49684-0000

--USED----------12/07/93 OLD VAL: 15,500 NEW VAL: 9,700 CHANGE: -5,800 SPLIT TO 149-022-00 FOR WTAX----------

Assessed : 9,700 SEV: 9,700 School: 28010 Prop. No: 28-005-149-021-00 401 Bill No: 02319 Tax: 286.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	286.94
161.33	55.68	11.22	13.68	24.25	1.81	5.39	13.58	Intrs:	8.61
								Tot:	295.55

----BALANCE DUE----

161.33	55.68	11.22	13.68	24.25	1.81	5.39	13.58	Intrs:	8.61
								Bal:	295.55

--Mail to--
EASTWOOD CUSTOM HOMES INC
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
5279 N LIBERTY DR
TRAVERSE CITY, MI 49684

--USED----------12/07/93 OLD VAL: 0 NEW VAL: 5,800 CHANGE: 5,800 SPLIT FROM 149-021-00 FOR WTAX----------

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-149-022-00 401 Bill No: 05114 Tax: 171.57
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	171.57
96.47	33.29	6.71	8.18	14.50	1.08	3.22	8.12	Intrs:	0.00
								Tot:	171.57

FULL PAYMENT: 02/11/94 RECPT #: 00005114 AMT PAID: 171.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARSHEFF KYLE R & KATHY
5271 N LIBERTY DR
TRAVERSE CITY, MI 49684-0000

--Property address--
5271 N LIBERTY DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-149-023-00 401 Bill No: 02320 Tax: 307.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	307.65
172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	9.23
								Tot:	316.88

----BALANCE DUE----

172.97	59.70	12.03	14.67	26.00	1.94	5.78	14.56	Intrs:	9.23
								Bal:	316.88

--Mail to--
B & R DEVELOPMENT INC
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 00000

--USED----------

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-149-024-00 401 Bill No: 02321 Tax: 307.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	307.65
								Intrs:	0.00

FULL PAYMENT: 12/29/93 RECPT #: 00002321 AMT PAID: 307.65

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NOVAK RONALD J & LORI F
9985 AVONDALE LN
TRAVERSE CITY, MI 49684-5203

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 798

--USED----------11/08/93 OLD VAL: 41,100 NEW VAL: 4,700 CHANGE: -36,400 SPLIT TO 149-028-00----------

Assessed : 4,700 SEV: 4,700 School: 28010 Prop. No: 28-005-149-025-00 401 Bill No: 02322
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
78.17	26.98	5.44	6.63	11.75	0.88	2.61	6.58

Tax: 139.04
Admin: 0.00
Due: 139.04
Intrs: 0.00
Tot: 139.04

FULL PAYMENT: 12/02/93 RECPT #: 00002322 AMT PAID: 139.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COURTURIER GARY L
712 S LONG LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
5562 HERITAGE WAY
TRAVERSE CITY, MI 49684-8959

--USED----------

Assessed : 78,200 SEV: 78,200 School: 28010 Prop. No: 28-005-149-026-00 401 Bill No: 04404
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,300.63	448.87	90.49	110.29	195.50	14.59	43.42	109.48

Tax: 2,313.27
Admin: 0.00
Due: 2,313.27
Intrs: 0.00
Tot: 2,313.27

FULL PAYMENT: 12/16/93 RECPT #: 00004404 AMT PAID: 2,313.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEILLOR BRUCE A & KATHLEEN A
5270 N LIBERTY DR
TRAVERSE CITY, MI 49684

--Property address--
5270 N LIBERTY DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 54,200 SEV: 54,200 School: 28010 Prop. No: 28-005-149-027-00 401 Bill No: 02323
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
901.46	311.11	62.72	76.44	135.50	10.11	30.10	75.88

Tax: 1,603.32
Admin: 0.00
Due: 1,603.32
Intrs: 0.00
Tot: 1,603.32

FULL PAYMENT: 01/18/94 RECPT #: 00002323 AMT PAID: 1,603.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KROPP DAVID O & MEREDA M
5282 N LIBERTY DR
TRAVERSE CITY, MI 49684-0000

--Property address--
5282 N LIBERTY DR
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 4,600 CHANGE: 4,600 SPLIT TO 149-029-00----------

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-149-028-00 401 Bill No: 00104
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 136.07
Admin: 0.00
Due: 136.07

FULL PAYMENT: 01/27/94 RECPT #: 00000104 AMT PAID: 138.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	✓ Bal:	0.00

--Mail to--
MARTIN DAVID R & HELEN J
1676 FOREST RIDGE DR
TRAVERSE CITY, MI 49684-4795

--Property address--
5294 N LIBERTY DR
TRAVERSE CITY, MI 49684-8964

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 799

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 31,800 CHANGE: 31,800 SPLIT FROM 149-025 & 028-00----------

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-149-029-00 401 Bill No: 00105

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52

Tax: 940.69
Admin: 0.00
Due: 940.69
Intrs: 28.22
Tot: 968.91

----BALANCE DUE----

528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	Intrs:	28.22
								Bal:	968.91

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4840

--Property address--
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-149-032-00 401 Bill No: 02324
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
138.05	47.64	9.60	11.71	20.75	1.55	4.61	11.62

Tax: 245.53
Admin: 0.00
Due: 245.53
Intrs: 0.00
Tot: 245.53

FULL PAYMENT: 02/09/94 RECPT #: 00002324 AMT PAID: 245.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAXS SERVICE
135 E STATE ST
TRAVERSE CITY, MI 49684-2512

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-149-034-00 401 Bill No: 05033
Mort Code: 00031

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02

Tax: 275.11
Admin: 0.00
Due: 275.11
Intrs: 0.00
Tot: 275.11

FULL PAYMENT: 12/29/93 RECPT #: 00005033 AMT PAID: 275.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAAS STEVEN C & DEBORAH M
5484 HERITAGE WAY
TRAVERSE CITY, MI 49684-8959

--Property address--
5484 HERITAGE WAY
TRAVERSE CITY, MI 49684-8959

--USED----------

Assessed : 52,800 SEV: 52,800 School: 28010 Prop. No: 28-005-149-037-00 401 Bill No: 02325
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,561.90
Admin: 0.00
Due: 1,561.90
Intrs: 0.00

FULL PAYMENT: 02/07/94 RECPT #: 00002325 AMT PAID: 1,561.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUNCE JOSEPH J & STELLA M
5561 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--Property address--
5561 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 800

--USED
Assessed : 73,500 SEV: 73,500 School: 28010 Prop. No: 28-005-149-038-00 401 Bill No: 02326
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,222.46	421.89	85.05	103.66	183.75	13.72	40.81	102.90

Tax: 2,174.24
Admin: 0.00
Due: 2,174.24
Intrs: 0.00
Tot: 2,174.24

FULL PAYMENT: 02/14/94 RECPT #: 00002326 AMT PAID: 2,174.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRAVES DARRELL L & MAE F
5553 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--Property address--
5553 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 14,000 NEW VAL: 4,700 CHANGE: -9,300 SPLIT TO 149-040-00----------
Assessed : 4,700 SEV: 4,700 School: 28010 Prop. No: 28-005-149-039-00 401 Bill No: 02327
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
78.17	26.98	5.44	6.63	11.75	0.88	2.61	6.58

Tax: 139.04
Admin: 0.00
Due: 139.04
Intrs: 0.00
Tot: 139.04

FULL PAYMENT: 02/10/94 RECPT #: 00002327 AMT PAID: 139.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAGNER MICHAEL D & CAROL J
5529 HERITAGE WAY
TRAVERSE CITY, MI 49684-8959

--Property address--
5505 HERITAGE WAY
TRAVERSE CITY, MI 49684-8959

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 9,300 CHANGE: 9,300 SPLIT FROM 149-039-00----------
Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-149-040-00 401 Bill No: 00106
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02

Tax: 275.11
Admin: 0.00
Due: 275.11
Intrs: 8.25
Tot: 283.36

----BALANCE DUE----

154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02	Intrs: 8.25
								Bal: 283.36

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4840

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED----------
Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-149-041-00 401 Bill No: 02328
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 230.74
Admin: 0.00
Due: 230.74
Intrs: 0.00

FULL PAYMENT: 12/02/93 RECPT #: 00002328 AMT PAID: 230.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FLORKEY ARTHUR G & MARY J
1111 STONEY CREEK LN
MT PLEASANT, MI 48858-0000

--Property address--
5487 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 801

--USED--

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-149-042-00 401 Bill No: 02329
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			
129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92		

Tax: 230.74
Admin: 0.00
Due: 230.74
Intrs: 0.00
Tot: 230.74

FULL PAYMENT: 01/05/94 RECPT #: 00002329 AMT PAID: 230.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GOURDIE/FRASER & ASSC.
124 W STATE ST
TRAVERSE CITY, MI 49684-2513

--Property address--
HERITAGE WAY
TRAVERSE CITY, MI 49684

--USED--

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-149-043-00 401 Bill No: 02330
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			
129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92		

Tax: 230.74
Admin: 0.00
Due: 230.74
Intrs: 6.92
Tot: 237.66

----BALANCE DUE----

129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92	Intrs:	6.92
								Bal:	237.66

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4840

--Property address--
5361 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-149-044-00 401 Bill No: 02331
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			
129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92		

Tax: 230.74
Admin: 0.00
Due: 230.74
Intrs: 6.92
Tot: 237.66

----BALANCE DUE----

129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92	Intrs:	6.92
								Bal:	237.66

--Mail to--
B & R DEVELOPMENT
213 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4840

--Property address--
5333 HERITAGE WAY
TRAVERSE CITY, MI 49684-9794

--USED--

Assessed : 60,500 SEV: 60,500 School: 28010 Prop. No: 28-005-149-045-00 401 Bill No: 04899
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530				

Tax: 1,825.26
Admin: 0.00
Due: 1,825.26
Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004899 AMT PAID: 1,825.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BENEDICT TIMOTHY & MARY
5305 HERITAGE WAY
TRAVERSE CITY, MI 49649-8958

--Property address--
5305 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

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--USED--

Assessed : 58,300 SEV: 58,300 School: 28010 Prop. No: 28-005-149-046-00 401 Bill No: 02332
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
969.65	334.64	67.46	82.23	145.75	10.88	32.37	81.62

Tax: 1,724.60
Admin: 0.00
Due: 1,724.60
Intrs: 0.00
Tot: 1,724.60

FULL PAYMENT: 12/09/93 RECPT #: 00002332 AMT PAID: 1,724.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMIDT JOSEPH L & PENNY F
5277 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

--Property address--
5277 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

--USED--

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-149-047-00 401 Bill No: 02333
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92

Tax: 230.74
Admin: 0.00
Due: 230.74
Intrs: 6.92
Tot: 237.66

----BALANCE DUE----

129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92	Intrs: 6.92
								Bal: 237.66

--Mail to--
WEST TRAVERSE OFFICE DEVELOP.
PO BOX 345
LELAND, MI 49654-0000

--Property address--
5249 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-149-048-00 401 Bill No: 02334
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
116.42	40.18	8.10	9.87	17.50	1.31	3.89	9.80

Tax: 207.07
Admin: 0.00
Due: 207.07
Intrs: 6.21
Tot: 213.28

----BALANCE DUE----

116.42	40.18	8.10	9.87	17.50	1.31	3.89	9.80	Intrs: 6.21
								Bal: 213.28

--Mail to--
AMENSON DONALD F
5221 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--Property address--
5221 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 58,800 SEV: 58,800 School: 28010 Prop. No: 28-005-149-049-00 401 Bill No: 04405
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,739.39
Admin: 0.00
Due: 1,739.39
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004405 AMT PAID: 1,739.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDERSON KARL O & BARBARA A
5193 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--Property address--
5193 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 803

--USED----

Assessed : 54,600 SEV: 54,600 School: 28010 Prop. No: 28-005-149-050-00 401 Bill No: 05034
Mort Code: 00031 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
908.11	313.40	63.18	77.01	136.50	10.19	30.32	76.44

Tax: 1,615.15
Admin: 0.00
Due: 1,615.15
Intrs: 0.00
Tot: 1,615.15

FULL PAYMENT: 12/20/93 RECPT #: 00005034 AMT PAID: 1,615.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARD RANDALL K & SHARON L
5165 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

--Property address--
5165 HERITAGE WAY
TRAVERSE CITY, MI 49684-8958

--USED----

Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-149-051-00 401 Bill No: 02335
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82

Tax: 1,517.53
Admin: 0.00
Due: 1,517.53
Intrs: 0.00
Tot: 1,517.53

FULL PAYMENT: 01/11/94 RECPT #: 00002335 AMT PAID: 1,517.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAYES JOHN T & HELEN M
5137 HERITAGE WAY
TRAVERSE CITY, MI 49684

--Property address--
5137 HERITAGE WAY
TRAVERSE CITY, MI 49684

--USED----

Assessed : 50,800 SEV: 50,800 School: 28010 Prop. No: 28-005-149-052-00 401 Bill No: 02336
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
844.91	291.59	58.79	71.65	127.00	9.48	28.21	71.12

Tax: 1,502.75
Admin: 0.00
Due: 1,502.75
Intrs: 45.08
Tot: 1,547.83

----BALANCE DUE----

844.91	291.59	58.79	71.65	127.00	9.48	28.21	71.12	Intrs: 45.08
								Bal: 1,547.83

--Mail to--
CLARK MICHAEL J & KAY E
5109 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--Property address--
5109 HERITAGE WAY
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-149-053-00 401 Bill No: 02337
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 428.94
Admin: 0.00
Due: 428.94
Intrs: 12.87

----BALANCE DUE----

241.17	83.23	16.78	20.45	36.25	2.71	8.05	20.30	Intrs:	12.87
								Bal:	441.81

--Mail to--
CLOUS WILLIAM F & TONI L
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 804

--USED--

Assessed : 52,700 SEV: 52,700 School: 28010 Prop. No: 28-005-149-054-00 401 Bill No: 04406 Tax: 1,558.94
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,558.94
876.51	302.50	60.98	74.33	131.75	9.83	29.26	73.78	Intrs:	0.00
								Tot:	1,558.94

FULL PAYMENT: 12/16/93 RECPT #: 00004406 AMT PAID: 1,558.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THORNLEY BENJAMIN L & EDEN M
5055 HERITAGE WAY
TRAVERSE CITY, MI 49684-8957

--Property address--
5055 HERITAGE WAY
TRAVERSE CITY, MI 49684-8957

--USED--

Assessed : 29,300 SEV: 29,300 School: 28010 Prop. No: 28-005-150-001-00 401 Bill No: 05100 Tax: 866.74
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	866.74
487.32	168.18	33.91	41.32	73.25	5.47	16.27	41.02	Intrs:	0.00
								Tot:	866.74

FULL PAYMENT: 02/17/94 RECPT #: 00058100 AMT PAID: 866.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CONTI PAUL F
12 HOLCOMB CT
TRAVERSE CITY, MI 49684-4824

--Property address--
3183 TOWNLINE RD
TRAVERSE CITY, MI 49684-4824

--USED--

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-150-002-00 401 Bill No: 02338 Tax: 517.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	517.68
291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50	Intrs:	0.00
								Tot:	517.68

FULL PAYMENT: 12/29/93 RECPT #: 00002338 AMT PAID: 517.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BELANGER JANET M
BELANGER ALBERT J &
32 HOLCOMB CT
TRAVERSE CITY, MI 49684-4824

--Property address--
32 HOLCOMB CT
TRAVERSE CITY, MI 49684-4824

--USED----------

Assessed : 14,000 SEV: 14,000 School: 28010 Prop. No: 28-005-150-003-00 401 Bill No: 02339 Tax: 500.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	78-10S SEW	Due:	500.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	15.02
232.85	80.36	16.20	19.75	35.00	2.61	7.77	19.60	86.57	Tot:	515.73

----BALANCE DUE----

232.85	80.36	16.20	19.75	35.00	2.61	7.77	19.60	86.57	Intrs:	15.02
									Bal:	515.73

--Mail to--
GREEN JERRY O & DONNA L
52 HOLCOMB CT
TRAVERSE CITY, MI 49684-4294

--Property address--
52 HOLCOMB CT
TRAVERSE CITY, MI 49684-4294

--USED----------

Assessed : 15,900 SEV: 15,900 School: 28010 Prop. No: 28-005-150-004-00 401 Bill No: 02340 Tax: 470.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	470.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
264.45	91.27	18.40	22.43	39.75	2.97	8.83	22.26	Tot:	470.36

FULL PAYMENT: 01/11/94 RECPT #: 00002340 AMT PAID: 470.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DRAPER MARY LOU & RUSSELL &
68 HOLCOMB CT
TRAVERSE CITY, MI 49684-4824

--Property address--
1415 RENNIE ST
TRAVERSE CITY, MI 49684-4452

--USED----------

Assessed : 22,400 SEV: 22,400 School: 28010 Prop. No: 28-005-150-005-00 401 Bill No: 02341 Tax: 662.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	662.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
372.56	128.58	25.92	31.59	56.00	4.18	12.44	31.36	Tot:	662.63

FULL PAYMENT: 01/25/94 RECPT #: 00002341 AMT PAID: 662.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KORSON VIRGINIA A
86 HOLCOMB CT
TRAVERSE CITY, MI 49684-4824

--Property address--
86 HOLCOMB CT
TRAVERSE CITY, MI 49684-4824

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-150-006-00 401 Bill No: 02342 Tax: 443.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	443.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 01/20/94 RECPT #: 00002342 AMT PAID: 443.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHAPIN JAMES F & DOROTHY M
108 HOLCOMB CT
TRAVERSE CITY, MI 49684-4826

--Property address--
108 HOLCOMB CT
TRAVERSE CITY, MI 49684-4826

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 806

--USED--

Assessed : 27,600 SEV: 27,600 School: 28010 Prop. No: 28-005-150-007-00 401 Bill No: 02343 Tax: 816.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 816.46
459.05	158.42	31.94	38.93	69.00	5.15	15.33	38.64	Intrs: 24.49
								Tot: 840.95

FULL PAYMENT: 02/25/94 RECPT #: 00002343 AMT PAID: 840.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOOGERHYDE MARY L
126 HOLCOMB CT
TRAVERSE CITY, MI 49684-4826

--Property address--
126 HOLCOMB CT
TRAVERSE CITY, MI 49684-4826

--USED--

Assessed : 10,800 SEV: 10,800 School: 28010 Prop. No: 28-005-150-008-00 401 Bill No: 02344 Tax: 319.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 319.49
179.63	61.99	12.50	15.23	27.00	2.02	6.00	15.12	Intrs: 0.00
								Tot: 319.49

FULL PAYMENT: 02/04/94 RECPT #: 00002344 AMT PAID: 319.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PRIEST ROBERT & MILDRED TRUST
7041 LAKE LEELANAU DR
TRAVERSE CITY, MI 49684-9541

--Property address--
144 HOLCOMB CT
TRAVERSE CITY, MI 49684-4826

--USED--

Assessed : 12,700 SEV: 12,700 School: 28010 Prop. No: 28-005-150-009-00 401 Bill No: 02345 Tax: 375.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 375.69
211.23	72.90	14.70	17.91	31.75	2.37	7.05	17.78	Intrs: 0.00
								Tot: 375.69

FULL PAYMENT: 12/10/93 RECPT #: 00002345 AMT PAID: 375.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELLIOTT ARTHUR G TRUST
15959 S KROUPA RD
TRAVERSE CITY, MI 49684-9729

--Property address--
123 HOLCOMB CT
TRAVERSE CITY, MI 49684-4825

--USED--

Assessed : 14,800 SEV: 14,800 School: 28010 Prop. No: 28-005-150-010-00 401 Bill No: 02346 Tax: 437.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 437.81
								Intrs: 0.00

FULL PAYMENT: 02/17/94 RECPT #: 00002346 AMT PAID: 437.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GREENMAN LUCILLE
111 HOLCOMB CT
TRAVERSE CITY, MI 49684-4825

--Property address--
111 HOLCOMB CT
TRAVERSE CITY, MI 49684-4825

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 807

--USED----------

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-150-011-00 401 Bill No: 02347
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94

Tax: 357.94
Admin: 0.00
Due: 357.94
Intrs: 0.00
Tot: 357.94

FULL PAYMENT: 02/07/94 RECPT #: 00002347 AMT PAID: 357.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STACHNIK BRENDA L
93 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--Property address--
93 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--USED----------

Assessed : 19,400 SEV: 19,400 School: 28010 Prop. No: 28-005-150-012-00 401 Bill No: 02348
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
322.66	111.36	22.45	27.36	48.50	3.62	10.77	27.16

Tax: 573.88
Admin: 0.00
Due: 573.88
Intrs: 0.00
Tot: 573.88

FULL PAYMENT: 02/14/94 RECPT #: 00002348 AMT PAID: 573.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JEFFS MICHAEL J &
CHRISTOPHER-JEFFS KA
69 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--Property address--
69 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--USED----------

Assessed : 13,600 SEV: 13,600 School: 28010 Prop. No: 28-005-150-013-00 401 Bill No: 02349
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
226.20	78.06	15.74	19.18	34.00	2.54	7.55	19.04

Tax: 402.31
Admin: 0.00
Due: 402.31
Intrs: 0.00
Tot: 402.31

FULL PAYMENT: 01/12/94 RECPT #: 00002349 AMT PAID: 402.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TATCH COLLEEN C
55 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--Property address--
Owner:TATCH NATHAN H & COLLE
55 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 808

--USED----------

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-150-014-00 401 Bill No: 02350 Tax: 310.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	310.61
								Intrs:	9.32
174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70	Tot:	319.93

----BALANCE DUE----

174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70	Intrs:	9.32
								Bal:	319.93

--Mail to--
DANSINGBURG TERRY & KANTZ KEVWITCH L KRISTINE
33 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--Property address--
6295 N SUMMIT CITY RD
KINGSLEY, MI 49649-9665

--USED----------

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-150-015-00 401 Bill No: 02351 Tax: 721.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	721.79
								Intrs:	0.00
405.82	140.06	28.24	34.41	61.00	4.55	13.55	34.16	Tot:	721.79

FULL PAYMENT: 12/29/93 RECPT #: 00002351 AMT PAID: 721.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WAGNER KEATON L
11 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--Property address--
11 HOLCOMB CT
TRAVERSE CITY, MI 49684-4823

--USED----------

Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-155-001-00 401 Bill No: 04900 Tax: 996.90
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	996.90
								Intrs:	0.00
560.50	193.44	39.00	47.53	84.25	6.29	18.71	47.18	Tot:	996.90

FULL PAYMENT: 12/15/93 RECPT #: 00004900 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MATUS STEPHEN P & KIMBERLY M
5987 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5987 CULVER RD
TRAVERSE CITY, MI 49684-8641

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 809

--USED----------

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-155-002-00 401 Bill No: 02352 Tax: 1,280.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,280.88
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62	Intrs:	0.00
								Tot:	1,280.88

FULL PAYMENT: 12/07/93 RECPT #: 00002352 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROE JAMES F & JUNE E
5965 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5965 CULVER RD
TRAVERSE CITY, MI 49684-8641

--USED----------

Assessed : 30,700 SEV: 30,700 School: 28010 Prop. No: 28-005-155-003-00 401 Bill No: 04296 Tax: 908.17
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	908.17
510.61	176.22	35.53	43.30	76.75	5.73	17.05	42.98	Intrs:	0.00
								Tot:	908.17

FULL PAYMENT: 12/09/93 RECPT #: 00004296 AMT PAID: 908.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROBERTS PAUL A & SUE C
5942 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5942 CULVER RD
TRAVERSE CITY, MI 49684-8641

--USED----------

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-155-004-00 401 Bill No: 04901 Tax: 783.92
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	783.92
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10	Intrs:	0.00
								Tot:	783.92

FULL PAYMENT: 12/29/93 RECPT #: 00004901 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BERGER PAUL E & ROSE AMES
5925 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5925 CULVER RD
TRAVERSE CITY, MI 49684-8641

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 810

--USED----------

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-155-005-00 401 Bill No: 02353 Tax: 869.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	869.71
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	Intrs:	0.00
								Tot:	869.71

FULL PAYMENT: 12/28/93 RECPT #: 00002353 AMT PAID: 869.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALKER DANIEL & BETTY
DAN & BETTY WALKER
5863 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5903 CULVER RD
TRAVERSE CITY, MI 49684-8641

--USED----------

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-155-006-00 401 Bill No: 02354 Tax: 1,124.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,124.10
632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20	Intrs:	0.00
								Tot:	1,124.10

FULL PAYMENT: 12/28/93 RECPT #: 00002354 AMT PAID: 1,124.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALKER DAN & BETTY
5863 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5881 CULVER RD
TRAVERSE CITY, MI 49684-8641

--USED----------

Assessed : 48,500 SEV: 48,500 School: 28010 Prop. No: 28-005-155-007-00 401 Bill No: 02355 Tax: 1,434.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,434.70
806.66	278.39	56.12	68.40	121.25	9.05	26.93	67.90	Intrs:	0.00
								Tot:	1,434.70

FULL PAYMENT: 12/28/93 RECPT #: 00002355 AMT PAID: 1,434.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALKER DAN & BETTY
5863 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5881 CULVER RD
TRAVERSE CITY, MI 49684-8641

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 811

--USED----------

Assessed : 35,900 SEV: 35,900 School: 28010 Prop. No: 28-005-155-008-00 401 Bill No: 02356 Tax: 1,061.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,061.98
597.09	206.07	41.54	50.63	89.75	6.70	19.94	50.26	Intrs:	0.00
								Tot:	1,061.98

FULL PAYMENT: 12/07/93 RECPT #: 00002356 AMT PAID: 1,061.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SUNDEEN JOHN V
491 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
491 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-155-009-00 401 Bill No: 04587 Tax: 931.82
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	931.82
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	Intrs:	0.00
								Tot:	931.82

FULL PAYMENT: 12/22/93 RECPT #: 00004587 AMT PAID: 931.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FERRILL BARRY A & PEGGY J
461 ALICE LN
TRAVERSE CITY, MI 49684-8646

--Property address--
461 ALICE LN
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-155-010-00 401 Bill No: 04902 Tax: 1,091.56
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,091.56
613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	Intrs:	0.00
								Tot:	1,091.56

FULL PAYMENT: 12/20/93 RECPT #: 00004902 AMT PAID: 1,091.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SMARTZ DEAN M & ANNE M
443 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
443 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-155-011-00 401 Bill No: 02357 Tax: 1,106.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,106.36
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00002357 AMT PAID: 1,106.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TREADWELL JOHN & DARLENE
5892 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5892 ROBERT DR
TRAVERSE CITY, MI 49684-8645

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 812

--USED--
Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-155-012-00 401 Bill No: 04588
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
505.62	174.50	35.18	42.88	76.00	5.67	16.88	42.56

Tax: 899.29
Admin: 0.00
Due: 899.29
Intrs: 0.00
Tot: 899.29

FULL PAYMENT: 12/22/93 RECPT #: 00004588 AMT PAID: 899.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARTIN MICHAEL D & PEGGY S
5910 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5910 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--USED--
Assessed : 30,600 SEV: 30,600 School: 28010 Prop. No: 28-005-155-013-00 401 Bill No: 04903
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
508.94	175.64	35.41	43.16	76.50	5.71	16.99	42.84

Tax: 905.19
Admin: 0.00
Due: 905.19
Intrs: 0.00
Tot: 905.19

FULL PAYMENT: 12/20/93 RECPT #: 00004903 AMT PAID: 905.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BORSTLER WM B & JANE I
5928 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5928 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--USED--
Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-155-014-00 401 Bill No: 02358
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00

Tax: 147.91
Admin: 0.00
Due: 147.91
Intrs: 4.44
Tot: 152.35

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs: 4.44
								Bal: 152.35

--Mail to--
HANSEN DANIEL W & ARLENE R
5964 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5964 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--USED--
Assessed : 58,000 SEV: 58,000 School: 28010 Prop. No: 28-005-155-015-00 401 Bill No: 02359
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,715.73
Admin: 0.00
Due: 1,715.73
Intrs: 51.47

----BALANCE DUE----

964.66	332.92	67.12	81.80	145.00	10.82	32.21	81.20	Intrs: 51.47 Bal: 1,767.20

--Mail to--
HANSEN DONALD & ARLENE
5964 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5964 ROBERT DR
TRAVERSE CITY, MI 49684-8645

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 813

--USED----------

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-155-017-00 401 Bill No: 02360 Tax: 1,118.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,118.17
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92	Intrs: 0.00 Tot: 1,118.17

FULL PAYMENT: 12/22/93 RECPT #: 00002360 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOBEL GLADYS MARIE TRUST
5978 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5969 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--USED----------

Assessed : 43,400 SEV: 43,400 School: 28010 Prop. No: 28-005-155-018-00 401 Bill No: 02361 Tax: 1,283.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,283.84
721.83	249.12	50.22	61.21	108.50	8.10	24.10	60.76	Intrs: 38.52 Tot: 1,322.36

----BALANCE DUE----

721.83	249.12	50.22	61.21	108.50	8.10	24.10	60.76	Intrs: 38.52 Bal: 1,322.36

--Mail to--
HABRECHT KURT R & BONNIE J
5971 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5971 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-155-019-00 401 Bill No: 04744 Tax: 1,014.65
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,014.65
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	Intrs: 0.00 Tot: 1,014.65

FULL PAYMENT: 01/04/94 RECPT #: 00004744 AMT PAID: 1,014.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHEPHERD ROBERT L & GENEVIEVE
5953 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5953 ROBERT DR
TRAVERSE CITY, MI 49684-8645

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 814

--USED----------

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-155-020-00 401 Bill No: 04407 Tax: 958.45
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	958.45
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Intrs:	0.00
								Tot:	958.45

FULL PAYMENT: 12/16/93 RECPT #: 00004407 AMT PAID: 958.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VANKLOMPENBERG SHERWIN R
& KATHLEEN A
5935 ROBERTS DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5935 ROBERTS DR
TRAVERSE CITY, MI 49684-8645

--USED----------

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-155-021-00 401 Bill No: 02362 Tax: 1,112.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,112.27
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	Intrs:	33.37
								Tot:	1,145.64

----BALANCE DUE----

625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	Intrs:	33.37
								Bal:	1,145.64

--Mail to--
GAUTHIER ROBERT & BETTY
RENDER JEFFREY A & D
5915 ROBERT DR
TRAVERSE CITY, MI 49684-000

--Property address--
20266 FEWINS RD
INTERLOCHEN, MI 49643-0000

--USED----------

Assessed : 47,100 SEV: 47,100 School: 28010 Prop. No: 28-005-155-022-00 401 Bill No: 02363 Tax: 1,393.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,393.28
783.37	270.35	54.50	66.43	117.75	8.79	26.15	65.94	Intrs:	0.00
								Tot:	1,393.28

FULL PAYMENT: 12/01/93 RECPT #: 00002363 AMT PAID: 1,393.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MARTIN MELVIN J & IRENE S
5897 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
5897 ROBERT DR
TRAVERSE CITY, MI 49684-8645

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 815

--USED----------

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-155-023-00 401 Bill No: 04745 Tax: 988.03
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	988.03
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	Intrs:	0.00
								Tot:	988.03

FULL PAYMENT: 01/04/94 RECPT #: 00004745 AMT PAID: 988.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANG YANG P & CHOUA H
438 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
438 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 27,700 SEV: 27,700 School: 28010 Prop. No: 28-005-155-024-00 401 Bill No: 04307 Tax: 819.41
Mort Code: 00012 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	819.41
460.71	159.00	32.05	39.07	69.25	5.17	15.38	38.78	Intrs:	0.00
								Tot:	819.41

FULL PAYMENT: 12/07/93 RECPT #: 00004307 AMT PAID: 819.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHAUB MARY L
526 W 14TH STREET
TRAVERSE CITY, MI 49684

--Property address--
450 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-155-025-00 401 Bill No: 04408 Tax: 893.37
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	893.37
502.29	173.35	34.95	42.59	75.50	5.64	16.77	42.28	Intrs:	0.00
								Tot:	893.37

FULL PAYMENT: 12/16/93 RECPT #: 00004408 AMT PAID: 893.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DELOY ROBERT & SANDRA
462 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
462 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-155-026-00 401 Bill No: 02364 Tax: 843.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	843.08
								Intrs:	0.00

FULL PAYMENT: 02/01/94 RECPT #: 00002364 AMT PAID: 843.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAMB ROBERT N & MARIE M
596 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
596 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 816

--USED--
Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-155-027-00 401 Bill No: 04746 Tax: 931.82
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 931.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	Tot: 931.82

FULL PAYMENT: 01/04/94 RECPT #: 00004746 AMT PAID: 931.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KABOT LARRY & PAULETTE
5819 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
5819 CULVER RD
TRAVERSE CITY, MI 49684-8641

--USED--
Assessed : 34,500 SEV: 34,500 School: 28010 Prop. No: 28-005-160-028-00 401 Bill No: 02365 Tax: 1,020.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,020.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 30.62
573.81	198.03	39.92	48.66	86.25	6.44	19.16	48.30	Tot: 1,051.19

----BALANCE DUE----

573.81	198.03	39.92	48.66	86.25	6.44	19.16	48.30	Intrs: 30.62
								Bal: 1,051.19

--Mail to--
VANDEVENTER THOMAS & PATRICIA
415 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
415 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED--
Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-160-029-00 401 Bill No: 02366 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 147.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Tot: 147.91

FULL PAYMENT: 12/10/93 RECPT #: 00002366 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KRETOWICZ LEON & FRANCES
78 WEST MONT DR NW
GRAND RAPIDS, MI 49504

--Property address--
78 WEST MONT DR NW
GRAND RAPIDS, MI 49504

--USED--
Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-160-030-00 401 Bill No: 02367 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 147.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00002367 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEINEBACH CATHERINE L
392 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
392 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 817

--USED--

Assessed : 44,000 SEV: 44,000 School: 28010 Prop. No: 28-005-160-031-00 401 Bill No: 04409
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
731.81	252.56	50.92	62.06	110.00	8.21	24.43	61.60

Tax: 1,301.59
Admin: 0.00
Due: 1,301.59
Intrs: 0.00
Tot: 1,301.59

FULL PAYMENT: 12/16/93 RECPT #: 00004409 AMT PAID: 1,301.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLER KATHRYN G &
DIBLING WILLIAM L
347 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
347 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-160-032-00 401 Bill No: 02368
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16

Tax: 1,165.51
Admin: 0.00
Due: 1,165.51
Intrs: 34.97
Tot: 1,200.48

----BALANCE DUE----

655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	Intrs: 34.97
								Bal: 1,200.48

--Mail to--
BUSHY KEITH & PEGGY JO
321 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
321 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-165-033-00 401 Bill No: 05009
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42

Tax: 896.32
Admin: 0.00
Due: 896.32
Intrs: 0.00
Tot: 896.32

FULL PAYMENT: 11/29/93 RECPT #: 00005009 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COATES DOUGLAS A & MARY S
RT 1 BOX 645
LAKE LEELANAU, MI 49653-9722

--Property address--
436 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED--

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-165-034-00 401 Bill No: 02369 Tax: 1,147.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,147.77
645.33	222.71	44.90	54.72	97.00	7.24	21.55	54.32	Intrs:	0.00
								Tot:	1,147.77

FULL PAYMENT: 12/30/93 RECPT #: 00002369 AMT PAID: 1,147.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HALL SUZANNE GRACE
432 ALICE LANE
TRAVERSE CITY, MI 49684-8646

432 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED--

Assessed : 31,000 SEV: 31,000 School: 28010 Prop. No: 28-005-165-035-00 401 Bill No: 04904 Tax: 917.02
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	917.02
515.60	177.94	35.87	43.72	77.50	5.78	17.21	43.40	Intrs:	0.00
								Tot:	917.02

FULL PAYMENT: 12/15/93 RECPT #: 00004904 AMT PAID: 917.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MC INTOSH MICHAEL A & CAROL A
430 ALICE LANE
TRAVERSE CITY, MI 49684-8646

430 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED--

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-165-036-00 401 Bill No: 02370 Tax: 1,322.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,322.29
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs:	39.67
								Tot:	1,361.96

----BALANCE DUE----

743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs:	39.67
								Bal:	1,361.96

--Mail to-- --Property address--

O BRIEN ROY & DEANNA
426 ALICE LANE
TRAVERSE CITY, MI 49684-8646

426 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-165-037-00 401 Bill No: 02371 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
								Intrs:	4.44

				----BALANCE DUE----						
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00		Intrs:	4.44
									Bal:	152.35

--Mail to--
O BRIEN ROY & DEANNA
426 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
426 ALICE LANE
TRAVERSE CITY, MI 49684-8646

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 819

--USED----------

Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-165-038-00 401 Bill No: 04514 Tax: 1,375.54
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,375.54
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10	Intrs:	0.00
								Tot:	1,375.54

FULL PAYMENT: 12/27/93 RECPT #: 00004514 AMT PAID: 1,375.54

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DRISCOLL ROBERT W & JUDITH A
420 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
420 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-165-039-00 401 Bill No: 04589 Tax: 1,059.02
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs:	0.00
								Tot:	1,059.02

FULL PAYMENT: 12/22/93 RECPT #: 00004589 AMT PAID: 1,059.02

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LEATZ DARYL I & SARA A
418 ALICE LN
TRAVERSE CITY, MI 49684-8646

--Property address--
418 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-165-040-00 401 Bill No: 04590 Tax: 1,132.98
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,132.98
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Intrs:	0.00
								Tot:	1,132.98

FULL PAYMENT: 12/22/93 RECPT #: 00004590 AMT PAID: 1,132.98

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRITTAIN DAVID E & JANE S
416 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
416 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 46,600 SEV: 46,600 School: 28010 Prop. No: 28-005-165-041-00 401 Bill No: 02372 Tax: 1,378.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,378.51
								Intrs:	0.00

FULL PAYMENT: 02/09/94 RECPT #: 00002372 AMT PAID: 1,378.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRITTAIN ROBERT E & JEAN E
414 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
414 ALICE LANE
TRAVERSE CITY, MI 49684-8646

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 820

--USED--
Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-165-043-00 401 Bill No: 05010
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94

Tax: 1,097.47
Admin: 0.00
Due: 1,097.47
Intrs: 0.00
Tot: 1,097.47

FULL PAYMENT: 11/29/93 RECPT #: 00005010 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRIFFIN DONALD L
GRIFFIN DONALD & ELL
3356 RENNIE ST
TRAVERSE CITY, MI 49684-0000

--Property address--
5839 JOANNE CT
TRAVERSE CITY, MI 49684-8650

--USED--
Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-165-044-00 401 Bill No: 02373
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30

Tax: 1,316.38
Admin: 0.00
Due: 1,316.38
Intrs: 0.00
Tot: 1,316.38

FULL PAYMENT: 12/14/93 RECPT #: 00002373 AMT PAID: 1,316.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REDLI MARY LORENZ TRUST
REDLI MARY LORENZ
5840 JOANNE CT
TRAVERSE CITY, MI 49684-8650

--Property address--
5840 JOANNE CT
TRAVERSE CITY, MI 49684-8650

--USED--
Assessed : 35,900 SEV: 35,900 School: 28010 Prop. No: 28-005-165-045-00 401 Bill No: 04591
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
597.09	206.07	41.54	50.63	89.75	6.70	19.94	50.26

Tax: 1,061.98
Admin: 0.00
Due: 1,061.98
Intrs: 0.00
Tot: 1,061.98

FULL PAYMENT: 12/22/93 RECPT #: 00004591 AMT PAID: 1,061.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GARDNER MICHAEL L & MARIETTA
5828 JOANNE CT
TRAVERSE CITY, MI 49684-8650

--Property address--
5828 JOANNE CT
TRAVERSE CITY, MI 49684-8650

--USED----------

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-165-046-00 401 Bill No: 02374 Tax: 1,236.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,236.50
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52	Intrs:	0.00
								Tot:	1,236.50

FULL PAYMENT: 12/28/93 RECPT #: 00002374 AMT PAID: 1,236.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
REDEEMER LUTHERAN CHURCH INTL 5816 JOANNE CT
MOWRY TIMOTHY E & RO INTERLOCHEN, MI 49643-0000
5816 JOANNE CT
TRAVERSE CITY, MI 49684-8650

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-165-047-00 401 Bill No: 04905 Tax: 979.14
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	979.14
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Intrs:	0.00
								Tot:	979.14

FULL PAYMENT: 12/15/93 RECPT #: 00004905 AMT PAID: 979.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
RICKENBERG MARK A & AMY D 5802 JOANNE CT
5802 JOANNE CT TRAVERSE CITY, MI 49684-8650
TRAVERSE CITY, MI 49684-8650

--USED----------

Assessed : 39,500 SEV: 39,500 School: 28010 Prop. No: 28-005-165-048-00 401 Bill No: 05048 Tax: 1,168.47
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,168.47
656.97	226.73	45.71	55.71	98.75	7.37	21.93	55.30	Intrs:	0.00
								Tot:	1,168.47

FULL PAYMENT: 12/27/93 RECPT #: 00005048 AMT PAID: 1,168.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
STRAIT STEPHEN W 408 ALICE LANE
408 ALICE LANE TRAVERSE CITY, MI 49684-8646
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-165-049-00 401 Bill No: 02375 Tax: 363.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	363.85
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22	Intrs:	0.00
								Tot:	363.85

FULL PAYMENT: 01/24/94 RECPT #: 00002375 AMT PAID: 363.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FERGUSON H KENNETH & BARBARA A 406 ALICE LN
406 ALICE LN TRAVERSE CITY, MI 49684-8646
TRAVERSE CITY, MI 49684-8646

--USED----------

Assessed : 34,100 SEV: 34,100 School: 28010 Prop. No: 28-005-165-050-00 401 Bill No: 02376 Tax: 1,008.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,008.72
567.15	195.73	39.46	48.09	85.25	6.36	18.94	47.74	Intrs:	30.26
								Tot:	1,038.98

----BALANCE DUE----

567.15	195.73	39.46	48.09	85.25	6.36	18.94	47.74	Intrs:	30.26
								Bal:	1,038.98

--Mail to-- --Property address--

NELSON MARILYN 5868 LILLIAN LN
5868 LILLIAN LN TRAVERSE CITY, MI 49684-8652
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-165-051-00 401 Bill No: 04495 Tax: 1,517.53
Mort Code: 00017 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,517.53
853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82	Intrs:	0.00
								Tot:	1,517.53

FULL PAYMENT: 12/07/93 RECPT #: 00004495 AMT PAID: 1,517.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BEGEMAN ARTHUR L & BETTY J 5836 LILLIAN LN
5836 LILLIAN LN TRAVERSE CITY, MI 49684-8652
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-165-052-00 401 Bill No: 02377 Tax: 1,307.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,307.51

FULL PAYMENT: 02/14/94 RECPT #: 00002377 AMT PAID: 1,307.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MESA TROY D & MIKAL SHELIA
617 JUNE CT
TRAVERSE CITY, MI 49684-8653

--Property address--
617 JUNE CT
TRAVERSE CITY, MI 49684-8653

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 823

--USED----------

Assessed : 38,400 SEV: 38,400 School: 28010 Prop. No: 28-005-165-053-00 401 Bill No: 04906 Tax: 1,135.94
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,135.94
638.67	220.42	44.44	54.16	96.00	7.17	21.32	53.76	Intrs:	0.00
								Tot:	1,135.94

FULL PAYMENT: 12/15/93 RECPT #: 00004906 AMT PAID: 1,135.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHAMROE JEFFREY & LOUISE A
619 JUNE CT
TRAVERSE CITY, MI 49684-8653

--Property address--
619 JUNE CT
TRAVERSE CITY, MI 49684-8653

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-165-054-00 401 Bill No: 02378 Tax: 1,094.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,094.52
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80	Intrs:	0.00
								Tot:	1,094.52

FULL PAYMENT: 01/03/94 RECPT #: 00002378 AMT PAID: 1,094.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOFMEISTER RONALD F & KATHLEE
625 JUNE CT
TRAVERSE CITY, MI 49684-8653

--Property address--
625 JUNE CT
TRAVERSE CITY, MI 49684-8653

--USED----------

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-165-055-00 401 Bill No: 02379 Tax: 1,266.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,266.10
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	Intrs:	0.00
								Tot:	1,266.10

FULL PAYMENT: 12/27/93 RECPT #: 00002379 AMT PAID: 1,266.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARSHEFF KYLE R & KATHY
628 JUNE CT
TRAVERSE CITY, MI 49684-8653

--Property address--
628 JUNE CT
TRAVERSE CITY, MI 49684-8653

--USED----------

Assessed : 44,100 SEV: 44,100 School: 28010 Prop. No: 28-005-165-056-00 401 Bill No: 02380 Tax: 1,304.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,304.55
								Intrs:	39.14

----BALANCE DUE----

733.48	253.13	51.03	62.20	110.25	8.23	24.49	61.74	Intrs:	39.14
								Bal:	1,343.69

--Mail to--
FISH GEORGE & GERALDINE J
620 JUNE CT
TRAVERSE CITY, MI 49684-8653

--Property address--
620 JUNE CT
TRAVERSE CITY, MI 49684-8653

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 824

--USED--

Assessed : 36,800 SEV: 36,800 School: 28010 Prop. No: 28-005-165-057-00 401 Bill No: 04297 Tax: 1,088.60
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,088.60
612.06	211.23	42.58	51.90	92.00	6.87	20.44	51.52	Intrs:	0.00
								Tot:	1,088.60

FULL PAYMENT: 12/20/93 RECPT #: 00004297 AMT PAID: 1,088.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALL HUGH D & CAROL J
5756 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5756 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED--

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-165-058-00 401 Bill No: 02381 Tax: 1,180.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,180.31
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	Intrs:	35.41
								Tot:	1,215.72

----BALANCE DUE----

663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	Intrs:	35.41
								Bal:	1,215.72

--Mail to--
SWART MARVIN O & PATRICIA A
RICHARDS EUGENE B &
5776 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
4303 KROES N E
ROCKFORD, MI 49341

--USED--

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-165-059-00 401 Bill No: 04907 Tax: 1,212.86
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,212.86
681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	Intrs:	0.00
								Tot:	1,212.86

FULL PAYMENT: 12/15/93 RECPT #: 00004907 AMT PAID: 1,212.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GREILICK JACK D & DIANNE M
6233 HERKNER RD
TRAVERSE CITY, MI 49684-9074

--Property address--
6233 HERKNER RD
TRAVERSE CITY, MI 49684-9074

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 825

--USED----------

Assessed : 28,300 SEV: 28,300 School: 28010 Prop. No: 28-005-165-060-00 401 Bill No: 02382 Tax: 837.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	837.15
470.69	162.44	32.75	39.91	70.75	5.28	15.71	39.62	Intrs:	0.00
								Tot:	837.15

FULL PAYMENT: 12/30/93 RECPT #: 00002382 AMT PAID: 837.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRZESIKOWSKI DAVID
5992 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5992 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-165-061-00 401 Bill No: 04592 Tax: 887.45
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	887.45
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	Intrs:	0.00
								Tot:	887.45

FULL PAYMENT: 12/22/93 RECPT #: 00004592 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DANEK JAMES
5964 LILLIAN LANE
TRAVERSE CITY, MI 49684-9030

--Property address--
5964 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-165-062-00 401 Bill No: 04593 Tax: 1,059.02
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs:	0.00
								Tot:	1,059.02

FULL PAYMENT: 12/22/93 RECPT #: 00004593 AMT PAID: 1,059.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROWN ROGER H & TINA M
5940 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5940 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-165-063-00 401 Bill No: 02383 Tax: 996.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	996.90
								Intrs:	0.00

FULL PAYMENT: 12/10/93 RECPT #: 00002383 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMERL MICHAEL & TERRI L
5916 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5916 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 826

--USED--
Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-165-064-00 401 Bill No: 04298
Mort Code: 00011 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52

Tax: 940.69
Admin: 0.00
Due: 940.69
Intrs: 0.00
Tot: 940.69

FULL PAYMENT: 12/09/93 RECPT #: 00004298 AMT PAID: 940.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLARK ALAN L & LUANN M
5884 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5884 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED--
Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-165-065-00 401 Bill No: 02384
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10

Tax: 1,079.73
Admin: 0.00
Due: 1,079.73
Intrs: 0.00
Tot: 1,079.73

FULL PAYMENT: 12/28/93 RECPT #: 00002384 AMT PAID: 1,079.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SOLEM DONALD H
407 ALICE LN
TRAVERSE CITY, MI 49684-8646

--Property address--
407 ALICE LN
TRAVERSE CITY, MI 49684-8646

--USED--
Assessed : 30,600 SEV: 30,600 School: 28010 Prop. No: 28-005-165-066-00 401 Bill No: 02385
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
508.94	175.64	35.41	43.16	76.50	5.71	16.99	42.84

Tax: 905.19
Admin: 0.00
Due: 905.19
Intrs: 0.00
Tot: 905.19

FULL PAYMENT: 12/30/93 RECPT #: 00002385 AMT PAID: 905.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JAMES ALAN R
5877 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5877 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED--
Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-165-067-00 401 Bill No: 02386
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 893.37
Admin: 0.00
Due: 893.37
Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00002386 AMT PAID: 893.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH RALPH R & NANCY E
5911 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5911 MARILYN CT
TRAVERSE CITY, MI 49684-8649

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 827

--USED--

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-165-068-00 401 Bill No: 02387 Tax: 1,044.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,044.23
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
587.11	202.62	40.85	49.79	88.25	6.59	19.60	49.42	Tot: 1,044.23

FULL PAYMENT: 12/29/93 RECPT #: 00002387 AMT PAID: 1,044.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SUTHERLAND THOMAS E & JOLENE
5939 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5939 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED--

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-165-069-00 401 Bill No: 04747 Tax: 1,050.14
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,050.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	Tot: 1,050.14

FULL PAYMENT: 01/04/94 RECPT #: 00004747 AMT PAID: 1,050.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHARLSON STEVEN J & PAMELA KA
5959 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5959 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED--

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-165-070-00 401 Bill No: 02388 Tax: 1,041.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,041.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
585.45	202.05	40.73	49.65	88.00	6.57	19.55	49.28	Tot: 1,041.28

FULL PAYMENT: 12/30/93 RECPT #: 00002388 AMT PAID: 1,041.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WATSON CHARLES & LINDA DEE
5993 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5993 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED----------

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-165-071-00 401 Bill No: 04748 Tax: 1,115.22
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,115.22
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78	Intrs:	0.00
								Tot:	1,115.22

FULL PAYMENT: 01/04/94 RECPT #: 00004748 AMT PAID: 1,115.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROLLO THOMAS G & KATHLEEN A
SMITH BRADELY & DIAN
5994 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5994 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-165-072-00 401 Bill No: 02389 Tax: 919.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	919.98
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	Intrs:	0.00
								Tot:	919.98

FULL PAYMENT: 01/20/94 RECPT #: 00002389 AMT PAID: 919.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDERSON ROSALIE C
5960 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5960 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED----------

Assessed : 34,500 SEV: 34,500 School: 28010 Prop. No: 28-005-165-073-00 401 Bill No: 04594 Tax: 1,020.57
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,020.57
573.81	198.03	39.92	48.66	86.25	6.44	19.16	48.30	Intrs:	0.00
								Tot:	1,020.57

FULL PAYMENT: 12/22/93 RECPT #: 00004594 AMT PAID: 1,020.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HENDRIX DANIEL J & JOSEPHINE
5942 MARILYN
TRAVERSE CITY, MI 49684

--Property address--
5942 MARILYN
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 829

--USED----------

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-165-074-00 401 Bill No: 04749 Tax: 961.40
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	961.40
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50	Intrs:	0.00
								Tot:	961.40

FULL PAYMENT: 01/04/94 RECPT #: 00004749 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAPEKAS JON J & ELLEN M
5920 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5920 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED----------

Assessed : 36,200 SEV: 36,200 School: 28010 Prop. No: 28-005-165-075-00 401 Bill No: 05074 Tax: 1,070.85
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,070.85
602.08	207.79	41.89	51.06	90.50	6.75	20.10	50.68	Intrs:	0.00
								Tot:	1,070.85

FULL PAYMENT: 01/05/94 RECPT #: 00005074 AMT PAID: 1,070.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCLEOD PHILIP G & JACALYN S
5900 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5900 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED----------

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-165-076-00 401 Bill No: 02390 Tax: 1,082.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,082.67
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24	Intrs:	32.48
								Tot:	1,115.15

----BALANCE DUE----

608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24	Intrs: 32.48
								Bal: 1,115.15

--Mail to--
TINKER DAVID M & SHARON R
5878 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5878 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--USED----------

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-165-077-00 401 Bill No: 04410 Tax: 931.82
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	931.82
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004410 AMT PAID: 931.82

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPAFFORD CAROL
5852 MARILYN CT
TRAVERSE CITY, MI 49684-8649

--Property address--
5852 MARILYN CT
TRAVERSE CITY, MI 49684-8649

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 830

--USED--

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-165-078-00 401 Bill No: 04908 Tax: 1,079.73
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,079.73
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	Intrs: 0.00 Tot: 1,079.73

FULL PAYMENT: 12/15/93 RECPT #: 00004908 AMT PAID: 1,079.73

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ARNOLD TERRY L & JUDY A
415 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
415 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED--

Assessed : 28,700 SEV: 28,700 School: 28010 Prop. No: 28-005-165-079-00 401 Bill No: 02391 Tax: 849.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 849.00
477.34	164.74	33.21	40.48	71.75	5.36	15.94	40.18	Intrs: 25.47 Tot: 874.47

----BALANCE DUE-----

477.34	164.74	33.21	40.48	71.75	5.36	15.94	40.18	Intrs: 25.47
								Bal: 874.47

--Mail to--
WITNEY WENDY A
5851 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5851 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-165-080-00 401 Bill No: 02392 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs: 0.00 Tot: 147.91

FULL PAYMENT: 02/14/94 RECPT #: 00002392 AMT PAID: 147.91

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RIGGS MARILYN J & BRIAN D
1041 STATE ST
TRAVERSE CITY, MI 49684

--Property address--
1041 STATE ST
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 831

--USED----------

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-165-081-00 401 Bill No: 05011 Tax: 1,132.98
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62

Due: 1,132.98
Intrs: 0.00
Tot: 1,132.98

FULL PAYMENT: 11/29/93 RECPT #: 00005011 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KERBY PAUL H
PANEK LAWRENCE & DIA
5897 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
20070 MARFORD CT
GROSS POINTE, MI 48236-2324

--USED----------

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-165-082-00 401 Bill No: 04909 Tax: 949.57
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
533.89	184.25	37.15	45.27	80.25	5.99	17.83	44.94

Due: 949.57
Intrs: 0.00
Tot: 949.57

FULL PAYMENT: 12/15/93 RECPT #: 00004909 AMT PAID: 949.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAYS MARTHA
5917 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5917 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-165-083-00 401 Bill No: 02393 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00

Due: 147.91
Intrs: 0.00
Tot: 147.91

FULL PAYMENT: 12/13/93 RECPT #: 00002393 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAYS MARTHA
HAYS MARTHA
5917 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5917 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--USED--

Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-165-084-00 401 Bill No: 02394 Tax: 911.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	911.11
512.27	176.79	35.64	43.44	77.00	5.75	17.10	43.12	Intrs:	0.00
								Tot:	911.11

FULL PAYMENT: 02/14/94 RECPT #: 00002394 AMT PAID: 911.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHELDON DONALD L & CHARLENE M 5967 BEVERLY DR
5967 BEVERLY DR TRAVERSE CITY, MI 49684-8647
TRAVERSE CITY, MI 49684-8647

--USED--

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-165-085-00 401 Bill No: 02395 Tax: 940.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	940.69
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	Intrs:	0.00
								Tot:	940.69

FULL PAYMENT: 12/30/93 RECPT #: 00002395 AMT PAID: 940.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SIVEK STEVEN R & KRISTY C 5989 BEVERLY DR
5989 BEVERLY DR TRAVERSE CITY, MI 49684-8647
TRAVERSE CITY, MI 49684-8647

--USED--

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-165-086-00 401 Bill No: 04750 Tax: 902.24
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	902.24
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	Intrs:	0.00
								Tot:	902.24

FULL PAYMENT: 01/04/94 RECPT #: 00004750 AMT PAID: 902.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DUMAS JOHN M & CYNTHIA 5990 BEVERLY DR
999 DYER LAKE RD TRAVERSE CITY, MI 49684-8647
TRAVERSE CITY, MI 49684-8636

--USED--

Assessed : 30,600 SEV: 30,600 School: 28010 Prop. No: 28-005-165-087-00 401 Bill No: 04595 Tax: 905.19
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	905.19
								Intrs:	0.00

FORM 141 2-90

FULL PAYMENT: 12/22/93 RECPT #: 00004595 AMT PAID: 905.19

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEATER CATHY JO
5968 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5968 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 833

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-165-088-00 401 Bill No: 02396 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 147.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Tot: 147.91

FULL PAYMENT: 12/13/93 RECPT #: 00002396 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCRIVENER JAMES A & ROSEMARIE
5918 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5918 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--USED----------

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-165-089-00 401 Bill No: 04496 Tax: 1,082.67
Mort Code: 00017 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,082.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24	Tot: 1,082.67

FULL PAYMENT: 12/07/93 RECPT #: 00004496 AMT PAID: 1,082.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCRIVENER JAMES & ROSEMARIE
5918 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5918 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--USED----------

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-165-090-00 401 Bill No: 04751 Tax: 902.24
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 902.24
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	Tot: 902.24

FULL PAYMENT: 01/04/94 RECPT #: 00004751 AMT PAID: 902.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FISHER MARGARET
5898 BEVERLY DR
TRAVERSE CITY, MI 49684-1855

--Property address--
5898 BEVERLY DR
TRAVERSE CITY, MI 49684-1855

--USED----------

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-165-091-00 401 Bill No: 02397 Tax: 884.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 884.49
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00002397 AMT PAID: 884.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUNSCOMBE IAN HAMILTON JR
5876 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5876 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 834

--USED--

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-165-092-00 401 Bill No: 04910 Tax: 1,165.51
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,165.51
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	Intrs: 0.00
								Tot: 1,165.51

FULL PAYMENT: 12/27/93 RECPT #: 00004910 AMT PAID: 1,165.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALPERS LEWIS W & FRANCES D
5850 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--Property address--
5850 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

--USED--

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-165-093-00 401 Bill No: 02398 Tax: 1,186.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,186.22
666.95	230.17	46.40	56.56	100.25	7.48	22.27	56.14	Intrs: 0.00
								Tot: 1,186.22

FULL PAYMENT: 01/21/94 RECPT #: 00002398 AMT PAID: 1,186.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAMEL JOSEPH G & CAROL K
425 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
425 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED--

Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-165-094-00 401 Bill No: 04911 Tax: 1,026.48
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,026.48
577.13	199.18	40.15	48.94	86.75	6.48	19.27	48.58	Intrs: 0.00
								Tot: 1,026.48

FULL PAYMENT: 02/17/94 RECPT #: 00004911 AMT PAID: 1,026.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IRISH DALE L & MARTHA ANNE
429 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
429 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--USED--

Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-165-095-00 401 Bill No: 04596 Tax: 1,218.77
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,218.77
								Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004596 AMT PAID: 1,218.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOWARD JAMES G & LINDA K
431 ALICE LANE
TRAVERSE CITY, MI 49684-8646

--Property address--
431 ALICE LANE
TRAVERSE CITY, MI 49684-8646

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 835

--USED--

Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-165-096-00 401 Bill No: 04515
Mort Code: 00019 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68

Tax: 1,218.77
Admin: 0.00
Due: 1,218.77
Intrs: 0.00
Tot: 1,218.77

FULL PAYMENT: 12/27/93 RECPT #: 00004515 AMT PAID: 1,218.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLODEN MICHAEL P & KAY L
5905 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5905 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-165-097-00 401 Bill No: 02399
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96

Tax: 928.88
Admin: 0.00
Due: 928.88
Intrs: 0.00
Tot: 928.88

FULL PAYMENT: 02/09/94 RECPT #: 00002399 AMT PAID: 928.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KANAREK FRANK J & BARBARA E
5931 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5931 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-165-098-00 401 Bill No: 04752
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
563.83	194.59	39.23	47.81	84.75	6.33	18.82	47.46

Tax: 1,002.82
Admin: 0.00
Due: 1,002.82
Intrs: 0.00
Tot: 1,002.82

FULL PAYMENT: 01/04/94 RECPT #: 00004752 AMT PAID: 1,002.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MASON JAMES C & CAROLYN K
5949 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5949 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-165-099-00 401 Bill No: 02400
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 961.40
Admin: 0.00
Due: 961.40
Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00002400 AMT PAID: 961.40

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WACLAWSKI THOMAS P & MARGARET
5975 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5975 DONNA CT
TRAVERSE CITY, MI 49684-8651

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 836

--USED--
Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-165-100-00 401 Bill No: 02401
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
583.79	201.47	40.62	49.51	87.75	6.55	19.49	49.14

Tax: 1,038.32
Admin: 0.00
Due: 1,038.32
Intrs: 0.00
Tot: 1,038.32

FULL PAYMENT: 02/10/94 RECPT #: 00002401 AMT PAID: 1,038.32

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAUER GORDON F & MARCELLA A
5994 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5994 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--
Assessed : 34,200 SEV: 34,200 School: 28010 Prop. No: 28-005-165-101-00 401 Bill No: 04411
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
568.82	196.31	39.58	48.24	85.50	6.38	18.99	47.88

Tax: 1,011.70
Admin: 0.00
Due: 1,011.70
Intrs: 0.00
Tot: 1,011.70

FULL PAYMENT: 12/16/93 RECPT #: 00004411 AMT PAID: 1,011.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOSHER ROBERT B & KATHLEEN E
5978 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5978 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--
Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-165-102-00 401 Bill No: 04912
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60

Tax: 1,005.76
Admin: 0.00
Due: 1,005.76
Intrs: 0.00
Tot: 1,005.76

FULL PAYMENT: 12/15/93 RECPT #: 00004912 AMT PAID: 1,005.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FEAR WILLIAM & MARY
5950 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5950 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--
Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-165-103-00 401 Bill No: 02402
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,156.65
Admin: 0.00
Due: 1,156.65
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00002402 AMT PAID: 1,156.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NOTEWARE DENNIS M & MARGO
5932 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5932 DONNA CT
TRAVERSE CITY, MI 49684-8651

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 837

--USED--

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-165-104-00 401 Bill No: 04753
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
533.89	184.25	37.15	45.27	80.25	5.99	17.83	44.94

Tax: 949.57
Admin: 0.00
Due: 949.57
Intrs: 0.00
Tot: . 949.57

FULL PAYMENT: 01/04/94 RECPT #: 00004753 AMT PAID: 949.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PROVENZANO SUE ANN
5906 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5906 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-165-105-00 401 Bill No: 04913
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
557.18	192.29	38.77	47.25	83.75	6.25	18.60	46.90

Tax: 990.99
Admin: 0.00
Due: 990.99
Intrs: 0.00
Tot: 990.99

FULL PAYMENT: 02/17/94 RECPT #: 00004913 AMT PAID: 990.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALTERS ROBERT A
5882 DONNA CT
TRAVERSE CITY, MI 49684-8651

--Property address--
5882 DONNA CT
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-170-106-00 401 Bill No: 04597
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
577.13	199.18	40.15	48.94	86.75	6.48	19.27	48.58

Tax: 1,026.48
Admin: 0.00
Due: 1,026.48
Intrs: 0.00
Tot: 1,026.48

FULL PAYMENT: 12/22/93 RECPT #: 00004597 AMT PAID: 1,026.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLINGELSMITH DIXIE L
5991 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5991 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED--

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-170-107-00 401 Bill No: 02403
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 999.85
Admin: 0.00
Due: 999.85
Intrs: 30.00

----BALANCE DUE----

562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Intrs:	30.00
								Bal:	1,029.85

--Mail to--
ENGER JACK & SHELLY
5961 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5961 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 838

--USED----------

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-170-108-00 401 Bill No: 04274
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86

Tax: 884.49
Admin: 0.00
Due: 884.49
Intrs: 0.00
Tot: 884.49

FULL PAYMENT: 01/06/94 RECPT #: 00004274 AMT PAID: 884.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VAN CAMP ROLAND & FLORENCE
5937 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5937 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-170-109-00 401 Bill No: 05012
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22

Tax: 1,103.39
Admin: 0.00
Due: 1,103.39
Intrs: 0.00
Tot: 1,103.39

FULL PAYMENT: 11/29/93 RECPT #: 00005012 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STEFFES MICHAEL L & PAMELA A
5915 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5915 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 39,700 SEV: 39,700 School: 28010 Prop. No: 28-005-170-110-00 401 Bill No: 02404
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
660.29	227.88	45.94	55.99	99.25	7.41	22.05	55.58

Tax: 1,174.39
Admin: 0.00
Due: 1,174.39
Intrs: 0.00
Tot: 1,174.39

FULL PAYMENT: 02/11/94 RECPT #: 00002404 AMT PAID: 1,174.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KRANICK HAROLD A & CECILIA R
5901 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5901 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED----------

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-170-111-00 401 Bill No: 02405
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,144.80
Admin: 0.00
Due: 1,144.80
Intrs: 0.00

FULL PAYMENT: 12/28/93 RECPT #: 00002405 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUTLER WILLIAM & HELEN TRUST
5871 LILLIAN LN
TRAVERSE CITY, MI 49684-0000

--Property address--
5871 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 839

--USED--

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-170-112-00 401 Bill No: 04754 Tax: 1,198.06
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,198.06
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	Intrs: 0.00
								Tot: 1,198.06

FULL PAYMENT: 01/04/94 RECPT #: 00004754 AMT PAID: 1,198.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STRINGER RICHARD A & ANNE W
5859 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--Property address--
5859 LILLIAN LN
TRAVERSE CITY, MI 49684-8652

--USED--

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-170-113-00 401 Bill No: 02406 Tax: 1,180.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,180.31
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	Intrs: 35.41
								Tot: 1,215.72

----BALANCE DUE----

663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	Intrs: 35.41
								Bal: 1,215.72

--Mail to--
STEIN KENNETH J & MARY ANN
5837 LILLIAN LN
TRAVERSE CITY, MI 49684

--Property address--
5837 LILLIAN LN
TRAVERSE CITY, MI 49684

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-170-114-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY			
								Due: 0.00
0.00	0.00	0.00	0.00	0.00	0.00			Intrs: 0.00
								Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
OWNER$ HOPKINS WOODSIDE
MEADOWS
00000

--Property address--
00000

--USED--

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-175-001-00 401 Bill No: 02407 Tax: 1,413.99
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,413.99
795.01	274.37	55.31	67.42	119.50	8.92	26.54	66.92	Intrs: 0.00
								Tot: 1,413.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANSTED JOHN C & LESLIE J
2726 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2726 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 840

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-175-002-00 401 Bill No: 02408
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14

Tax: 1,334.13
Admin: 0.00
Due: 1,334.13
Intrs: 0.00
Tot: 1,334.13

FULL PAYMENT: 01/04/94 RECPT #: 00002408 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEED ROGER W & CATHERYN L
2722 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2722 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--USED--

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-175-003-00 401 Bill No: 02409
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40

Tax: 1,360.75
Admin: 0.00
Due: 1,360.75
Intrs: 0.00
Tot: 1,360.75

FULL PAYMENT: 12/20/93 RECPT #: 00002409 AMT PAID: 1,360.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRANDALL MAXWELL M & LANA L
2716 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2716 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--USED--

Assessed : 51,700 SEV: 51,700 School: 28010 Prop. No: 28-005-175-004-00 401 Bill No: 02410
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
859.88	296.76	59.83	72.92	129.25	9.65	28.71	72.38

Tax: 1,529.38
Admin: 0.00
Due: 1,529.38
Intrs: 0.00
Tot: 1,529.38

FULL PAYMENT: 12/30/93 RECPT #: 00002410 AMT PAID: 1,529.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMALENBERG DANIEL & SHERRY
2708 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2708 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--USED--

Assessed : 43,500 SEV: 43,500 School: 28010 Prop. No: 28-005-175-005-00 401 Bill No: 04914
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,286.81
Admin: 0.00
Due: 1,286.81
Intrs: 0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004914 AMT PAID: 1,286.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCQUAID TIMOTHY P & SUSAN L
2698 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2698 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 841

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-175-006-00 401 Bill No: 02411
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80

Tax: 1,390.34
Admin: 0.00
Due: 1,390.34
Intrs: 0.00
Tot: 1,390.34

FULL PAYMENT: 01/24/94 RECPT #: 00002411 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PLOSKY WALLACE B & PATRICIA K
2690 SHENANDOAH DR
TRAVERSE CITY, MI 49684

--Property address--
2690 SHENANDOAH DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-175-007-00 401 Bill No: 04755
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52

Tax: 1,384.42
Admin: 0.00
Due: 1,384.42
Intrs: 0.00
Tot: 1,384.42

FULL PAYMENT: 01/04/94 RECPT #: 00004755 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEWMAN RICHARD A
2639 BLUE RIDGE
TRAVERSE CITY, MI 49684-8923

--Property address--
6935 PENINSULA
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 52,700 SEV: 52,700 School: 28010 Prop. No: 28-005-175-009-00 401 Bill No: 02412
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
876.51	302.50	60.98	74.33	131.75	9.83	29.26	73.78

Tax: 1,558.94
Admin: 0.00
Due: 1,558.94
Intrs: 0.00
Tot: 1,558.94

FULL PAYMENT: 02/11/94 RECPT #: 00002412 AMT PAID: 1,558.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RHOADS DEAN & BONNIE
2659 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2659 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 47,400 SEV: 47,400 School: 28010 Prop. No: 28-005-175-010-00 401 Bill No: 04756
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,402.16
Admin: 0.00
Due: 1,402.16
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004756 AMT PAID: 1,402.16

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHROPP SCOTT A & JACQUELYNNE
3925 LEESIDE LN
TRAVERSE CITY, MI 49684-9188

--Property address--
2669 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 842

--USED----------

Assessed : 7,700 SEV: 7,700 School: 28010 Prop. No: 28-005-175-011-00 401 Bill No: 02413
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
128.07	44.20	8.91	10.86	19.25	1.44	4.28	10.78

Tax: 227.79
Admin: 0.00
Due: 227.79
Intrs: 0.00
Tot: 227.79

FULL PAYMENT: 02/17/94 RECPT #: 00002413 AMT PAID: 227.79

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BITELY DALE & GERALDINE
SCHANS THOMAS H & LA
RT 4 BOX 4102
GRAYLING, MI 49738-0000

--Property address--
2708 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--USED----------

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-175-012-00 401 Bill No: 04412
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42

Tax: 1,192.14
Admin: 0.00
Due: 1,192.14
Intrs: 0.00
Tot: 1,192.14

FULL PAYMENT: 12/16/93 RECPT #: 00004412 AMT PAID: 1,192.14

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SWOGGER MICHEAL J & SHARON A
2685 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2685 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-175-013-00 401 Bill No: 04413
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40

Tax: 1,360.75
Admin: 0.00
Due: 1,360.75
Intrs: 0.00
Tot: 1,360.75

FULL PAYMENT: 12/27/93 RECPT #: 00004413 AMT PAID: 1,360.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLUE CHARLES W & KARLYN K
2693 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2693 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 45,800 SEV: 45,800 School: 28010 Prop. No: 28-005-175-014-00 401 Bill No: 02414 Tax: 1,354.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,354.84
761.75	262.89	53.00	64.60	114.50	8.55	25.43	64.12	Intrs:	0.00
								Tot:	1,354.84

FULL PAYMENT: 12/27/93 RECPT #: 00002414 AMT PAID: 1,354.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SEIPKE DONALD L & LANA A
CHILDS JAMES A & SUS
2697 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2697 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-175-015-00 401 Bill No: 02415 Tax: 1,274.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,274.96
716.84	247.39	49.88	60.79	107.75	8.04	23.93	60.34	Intrs:	0.00
								Tot:	1,274.96

FULL PAYMENT: 12/29/93 RECPT #: 00002415 AMT PAID: 1,274.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STRONG RICHARD J & SANDRA L
2703 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2703 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-175-016-00 401 Bill No: 02416 Tax: 1,316.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,316.38
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	Intrs:	0.00
								Tot:	1,316.38

FULL PAYMENT: 01/04/94 RECPT #: 00002416 AMT PAID: 1,316.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLEWINSKI LEON & NANCY
2709 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2709 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-175-017-00 401 Bill No: 02417 Tax: 1,245.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,245.39
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94	Intrs:	0.00
								Tot:	1,245.39

FULL PAYMENT: 02/01/94 RECPT #: 00002417 AMT PAID: 1,245.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KRUZAN JAMES
2715 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2715 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-175-018-00 401 Bill No: 04414 Tax: 1,340.04
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,340.04
753.43	260.02	52.42	63.89	113.25	8.45	25.16	63.42	Intrs:	0.00
								Tot:	1,340.04

FULL PAYMENT: 12/16/93 RECPT #: 00004414 AMT PAID: 1,340.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GILLS JAMES M & MOLLY K
2721 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2721 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 65,100 SEV: 65,100 School: 28010 Prop. No: 28-005-175-019-00 401 Bill No: 02418 Tax: 1,925.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,925.76
1,082.75	373.67	75.33	91.82	162.75	12.15	36.15	91.14	Intrs:	0.00
								Tot:	1,925.76

FULL PAYMENT: 12/22/93 RECPT #: 00002418 AMT PAID: 1,925.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LACOUNT MICHAEL A & LOLA J
2727 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2727 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-175-020-00 401 Bill No: 04500 Tax: 1,203.97
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,203.97
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004500 AMT PAID: 1,203.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC PHERSON ARNOLD & CAROL
2731 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2731 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 845

--USED--

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-175-021-00 401 Bill No: 02419
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80

Tax: 1,390.34
Admin: 0.00
Due: 1,390.34
Intrs: 0.00
Tot: . 1,390.34

FULL PAYMENT: 12/29/93 RECPT #: 00002419 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOSTER MARY ANN
4065 MOREL DR
CADILLAC, MI 49601-0000

--Property address--
2990 SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-175-022-00 401 Bill No: 02420
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92

Tax: 1,118.17
Admin: 0.00
Due: 1,118.17
Intrs: 0.00
Tot: 1,118.17

FULL PAYMENT: 01/05/94 RECPT #: 00002420 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GEHRCKE ADOLPH & LILA
2737 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2737 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED--

Assessed : 1,900 SEV: 1,900 School: 28010 Prop. No: 28-005-175-023-00 401 Bill No: 02421
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
31.60	10.91	2.20	2.68	4.75	0.35	1.06	2.66

Tax: 56.21
Admin: 0.00
Due: 56.21
Intrs: 0.00
Tot: 56.21

FULL PAYMENT: 12/28/93 RECPT #: 00002421 AMT PAID: 56.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICHARDS THOMAS J & JACLYNN
3032 SILVER LAKE RD
TRAVERSE CITY, MI 49684

--Property address--
3032 SILVER LAKE RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-175-024-00 401 Bill No: 02422
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,195.10
Admin: 0.00
Due: 1,195.10
Intrs: 0.00

FULL PAYMENT: 12/13/93 RECPT #: 00002422 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KALCHIK IVAN J & EILEEN
2732 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2732 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 846

--USED--

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-175-025-00 401 Bill No: 02423 Tax: 1,186.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,186.22
666.95	230.17	46.40	56.56	100.25	7.48	22.27	56.14	Intrs: 0.00
								Tot: 1,186.22

FULL PAYMENT: 12/28/93 RECPT #: 00002423 AMT PAID: 1,186.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TORBET THOMAS R & MARY S
2724 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2724 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED--

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-175-026-00 401 Bill No: 02424 Tax: 1,416.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,416.97
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06	Intrs: 0.00
								Tot: 1,416.97

FULL PAYMENT: 12/28/93 RECPT #: 00002424 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOHOUT MARK & LINDA
2718 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2718 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED--

Assessed : 45,500 SEV: 45,500 School: 28010 Prop. No: 28-005-175-027-00 401 Bill No: 02425 Tax: 1,345.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,345.96
756.76	261.17	52.65	64.17	113.75	8.49	25.27	63.70	Intrs: 40.38
								Tot: 1,386.34

----BALANCE DUE----

756.76	261.17	52.65	64.17	113.75	8.49	25.27	63.70	Intrs: 40.38
								Bal: 1,386.34

--Mail to--
GRUBBS JAMES & SANDRA
2712 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2712 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED--

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-175-028-00 401 Bill No: 02426 Tax: 1,289.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,289.75
725.16	250.26	50.45	61.49	109.00	8.14	24.21	61.04	Intrs:	38.69
								Tot:	1,328.44

----BALANCE DUE----

725.16	250.26	50.45	61.49	109.00	8.14	24.21	61.04	Intrs:	38.69
								Bal:	1,328.44

--Mail to--
HENTSCHEL TIMOTHY C & GLADY
-LC-
2706 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
Owner:WEIGLEIN MICHAEL R & S
2706 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED--

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-175-029-00 401 Bill No: 04915 Tax: 1,212.86
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,212.86
681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	Intrs:	0.00
								Tot:	1,212.86

FULL PAYMENT: 12/15/93 RECPT #: 00004915 AMT PAID: 1,212.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MARTIN JACK G JR & BARBARA A
2702 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2702 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED--

Assessed : 45,200 SEV: 45,200 School: 28010 Prop. No: 28-005-175-030-00 401 Bill No: 04916 Tax: 1,337.09
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,337.09
751.77	259.45	52.31	63.75	113.00	8.43	25.10	63.28	Intrs:	0.00
								Tot:	1,337.09

FULL PAYMENT: 12/15/93 RECPT #: 00004916 AMT PAID: 1,337.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HERRYGERS RICHARD A & NANCY J
2696 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2696 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-175-031-00 401 Bill No: 02427 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	40.02
								Tot:	1,374.15

----BALANCE DUE----

750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	40.02
								Bal:	1,374.15

--Mail to-- --Property address--
VINCLER LAWRENCE & KATHLEEN J 2692 BLUE RIDGE LN
2692 BLUE RIDGE LN TRAVERSE CITY, MI 49684-8923
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 44,800 SEV: 44,800 School: 28010 Prop. No: 28-005-175-032-00 401 Bill No: 02428 Tax: 1,325.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,325.26
745.12	257.15	51.84	63.19	112.00	8.36	24.88	62.72	Intrs:	0.00
								Tot:	1,325.26

FULL PAYMENT: 01/03/94 RECPT #: 00002428 AMT PAID: 1,325.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
WILLIAMS RANDOLPH W & MICHELLE 2688 BLUE RIDGE LN
2688 BLUE RIDGE LN TRAVERSE CITY, MI 49684-8923
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-175-033-00 401 Bill No: 02429 Tax: 1,437.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,437.67
808.32	278.96	56.24	68.55	121.50	9.07	26.99	68.04	Intrs:	0.00
								Tot:	1,437.67

FULL PAYMENT: 01/03/94 RECPT #: 00002429 AMT PAID: 1,437.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MEAD KENNETH W JR & ROSE M 2684 BLUE RIDGE LN
2684 BLUE RIDGE LN TRAVERSE CITY, MI 49684-8923
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-175-034-00 401 Bill No: 02430 Tax: 1,390.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,390.34
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00002430 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAUMGARTNER FRED G & NANCY L
2678 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2678 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 849

--USED----------

Assessed : 56,100 SEV: 56,100 School: 28010 Prop. No: 28-005-175-035-00 401 Bill No: 02431
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
933.06	322.01	64.92	79.12	140.25	10.47	31.15	78.54

Tax: 1,659.52
Admin: 0.00
Due: 1,659.52
Intrs: 0.00
Tot: 1,659.52

FULL PAYMENT: 12/21/93 RECPT #: 00002431 AMT PAID: 1,659.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIMSA BRYAN L & YVONNE J
2674 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--Property address--
2674 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 45,600 SEV: 45,600 School: 28010 Prop. No: 28-005-175-036-00 401 Bill No: 05049
Mort Code: 00036 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
758.42	261.74	52.77	64.31	114.00	8.51	25.32	63.84

Tax: 1,348.91
Admin: 0.00
Due: 1,348.91
Intrs: 0.00
Tot: 1,348.91

FULL PAYMENT: 12/27/93 RECPT #: 00005049 AMT PAID: 1,348.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BALDWIN DANIEL R & CAROL S
STE A PO BOX 1047
201 E SEVENTEENTH ST
TRAVERSE CITY, MI 49685-1047

--Property address--
2652 BLUE RIDGE LN
TRAVERSE CITY, MI 49684-8923

--USED----------

Assessed : 48,700 SEV: 48,700 School: 28010 Prop. No: 28-005-175-037-00 401 Bill No: 04415
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
809.98	279.54	56.36	68.69	121.75	9.09	27.04	68.18

Tax: 1,440.63
Admin: 0.00
Due: 1,440.63
Intrs: 0.00
Tot: 1,440.63

FULL PAYMENT: 12/16/93 RECPT #: 00004415 AMT PAID: 1,440.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STOCKER SUSANNE H
2682 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2682 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 850

--USED----------

Assessed : 46,400 SEV: 46,400 School: 28010 Prop. No: 28-005-175-038-00 401 Bill No: 02432 Tax: 1,372.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,372.59
771.73	266.34	53.69	65.44	116.00	8.66	25.77	64.96	Intrs:	0.00
								Tot:	1,372.59

FULL PAYMENT: 02/08/94 RECPT #: 00002432 AMT PAID: 1,372.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WHITE MARTIN L & KIMBERLY S
2672 SHENANDOAH DR
TRAVERSE CITY, MI 49684-0000

2672 SHENANDOAH DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 47,100 SEV: 47,100 School: 28010 Prop. No: 28-005-175-039-00 401 Bill No: 04598 Tax: 1,393.28
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,393.28
783.37	270.35	54.50	66.43	117.75	8.79	26.15	65.94	Intrs:	0.00
								Tot:	1,393.28

FULL PAYMENT: 12/22/93 RECPT #: 00004598 AMT PAID: 1,393.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ANTON DEBRA A
406 W 10TH ST
TRAVERSE CITY, MI 49684-3135

2668 SHENANDOAH DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-175-040-00 401 Bill No: 02433 Tax: 1,203.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,203.97
676.93	233.62	47.10	57.40	101.75	7.59	22.60	56.98	Intrs:	36.12
								Tot:	1,240.09

----BALANCE DUE----

676.93	233.62	47.10	57.40	101.75	7.59	22.60	56.98	Intrs:	36.12
								Bal:	1,240.09

--Mail to-- --Property address--

SANFORD GLENN C &
LARSON CAROL A
2671 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

2671 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--USED--

Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-175-041-00 401 Bill No: 04917 Tax: 1,251.30
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,251.30
703.54	242.80	48.95	59.66	105.75	7.89	23.49	59.22	Intrs:	0.00
								Tot:	1,251.30

FULL PAYMENT: 12/15/93 RECPT #: 00004917 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DE GROOT ANTHONT J & JOANNE H
2675 SHENANDOAH
TRAVERSE CITY, MI 49684-9133

--Property address--
2675 SHENANDOAH DR
TRAVERSE CITY, MI 49684-9133

--USED--

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-175-042-00 401 Bill No: 05013 Tax: 1,307.51
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,307.51
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	Intrs:	0.00
								Tot:	1,307.51

FULL PAYMENT: 11/29/93 RECPT #: 00005013 AMT PAID: 1,307.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EIKEY GREGORY & DEBRA
2683 SHENONDOAH
TRAVERSE CITY, MI 49684-8922

--Property address--
2683 SHENONDOAH
TRAVERSE CITY, MI 49684-8922

--USED--

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-175-043-00 401 Bill No: 02434 Tax: 1,112.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,112.27
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	Intrs:	0.00
								Tot:	1,112.27

FULL PAYMENT: 02/11/94 RECPT #: 00002434 AMT PAID: 1,112.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VERHAGE CAROL L
2687 SHENANDOAH
TRAVERSE CITY, MI 49684-8922

--Property address--
2687 SHENANDOAH
TRAVERSE CITY, MI 49684-8922

--USED--

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-175-044-00 401 Bill No: 02435 Tax: 1,112.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,112.27
								Intrs:	0.00

FULL PAYMENT: 02/01/94 RECPT #: 00002435 AMT PAID: 1,112.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHULZ EDWARD F & CHARLOTTE B
2691 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2691 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 852

--USED--
Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-175-045-00 401 Bill No: 02436
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
833.27	287.57	57.98	70.66	125.25	9.35	27.82	70.14

Tax: 1,482.04
Admin: 0.00
Due: 1,482.04
Intrs: 0.00
Tot: 1,482.04

FULL PAYMENT: 12/30/93 RECPT #: 00002436 AMT PAID: 1,482.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLINTON DAVID L & JANICE M
2699 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--Property address--
2699 SHENANDOAH DR
TRAVERSE CITY, MI 49684-8922

--USED--
Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-176-046-00 401 Bill No: 02437
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00

Tax: 1,331.17
Admin: 0.00
Due: 1,331.17
Intrs: 0.00
Tot: 1,331.17

FULL PAYMENT: 02/07/94 RECPT #: 00002437 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRAKEL ANTHONY D & DONNA L
2511 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2511 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--USED--
Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-176-047-00 401 Bill No: 04416
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52

Tax: 1,384.42
Admin: 0.00
Due: 1,384.42
Intrs: 0.00
Tot: 1,384.42

FULL PAYMENT: 12/16/93 RECPT #: 00004416 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAVIS WILLIAM E & CANDY E
2539 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2539 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--USED--
Assessed : 61,100 SEV: 61,100 School: 28010 Prop. No: 28-005-176-048-00 401 Bill No: 02438
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,807.43
Admin: 0.00
Due: 1,807.43
Intrs: 0.00

FULL PAYMENT: 12/02/93 RECPT #: 00002438 AMT PAID: 1,807.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUCKAL MILO J & CHARI L
2555 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2555 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 853

--USED--
Assessed : 56,900 SEV: 56,900 School: 28010 Prop. No: 28-005-176-049-00 401 Bill No: 04599
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
946.37	326.61	65.84	80.25	142.25	10.62	31.60	79.66

Tax: 1,683.20
Admin: 0.00
Due: 1,683.20
Intrs: 0.00
Tot: 1,683.20

FULL PAYMENT: 12/22/93 RECPT #: 00004599 AMT PAID: 1,683.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHOI WAI CHIU & YUET MING
1357 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--Property address--
2573 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--USED--
Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-176-050-00 401 Bill No: 02439
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48

Tax: 1,277.93
Admin: 0.00
Due: 1,277.93
Intrs: 0.00
Tot: 1,277.93

FULL PAYMENT: 12/28/93 RECPT #: 00002439 AMT PAID: 1,277.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WINCHELL ROBERT H & JONELLE M
2595 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2595 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--USED--
Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-176-051-00 401 Bill No: 04757
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82

Tax: 1,221.72
Admin: 0.00
Due: 1,221.72
Intrs: 0.00
Tot: 1,221.72

FULL PAYMENT: 01/04/94 RECPT #: 00004757 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TAYLOR KEVIN J & LYNNE M
2619 WESTWARD DR
TRAVERSE CITY, MI 49684

--Property address--
2619 WESTWARD DR
TRAVERSE CITY, MI 49684

--USED--
Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-176-052-00 401 Bill No: 04417
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,331.17
Admin: 0.00
Due: 1,331.17
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004417 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOSS PAUL V & JEANNE L
2641 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2641 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 854

--USED--

Assessed : 43,500 SEV: 43,500 School: 28010 Prop. No: 28-005-176-054-00 401 Bill No: 02440
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,286.81
Admin: 0.00
Due: 1,286.81
Intrs: 0.00
Tot: 1,286.81

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
723.50	249.69	50.34	61.35	108.75	8.12	24.16	60.90

FULL PAYMENT: 12/29/93 RECPT #: 00002440 AMT PAID: 1,286.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NOVAK LUCIA M
2681 WESTWARD DR
TRAVERSE CITY, MI 49684

--Property address--
2681 WESTWARD DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-176-055-00 401 Bill No: 04918
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

Tax: 1,198.06
Admin: 0.00
Due: 1,198.06
Intrs: 0.00
Tot: 1,198.06

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70

FULL PAYMENT: 12/15/93 RECPT #: 00004918 AMT PAID: 1,198.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REID ROBERT E & LAURA A
2703 WESTWARD DR
TRAVERSER CITY, MI 49684-8928

--Property address--
2703 WESTWARD DR
TRAVERSER CITY, MI 49684-892

--USED--

Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-176-056-00 401 Bill No: 02441
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,431.75
Admin: 0.00
Due: 1,431.75
Intrs: 0.00
Tot: 1,431.75

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
804.99	277.82	56.01	68.26	121.00	9.03	26.88	67.76

FULL PAYMENT: 02/14/94 RECPT #: 00002441 AMT PAID: 1,431.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HUNT CHARLES KEVIN TRUST
2709 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2709 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--USED--

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-176-057-00 401 Bill No: 02442
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,198.06
Admin: 0.00
Due: 1,198.06
Intrs: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

FULL PAYMENT: 02/14/94 RECPT #: 00002442 AMT PAID: 1,198.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YANSKA DANIEL H
4460 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4460 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 855

--USED--

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-176-058-00 401 Bill No: 02443
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80

Tax: 1,390.34
Admin: 0.00
Due: 1,390.34
Intrs: 0.00
Tot: 1,390.34

FULL PAYMENT: 12/15/93 RECPT #: 00002443 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MASICK OTTO & ERNESTINE E
4440 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4440 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--USED--

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-176-059-00 401 Bill No: 04418
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16

Tax: 1,461.34
Admin: 0.00
Due: 1,461.34
Intrs: 0.00
Tot: 1,461.34

FULL PAYMENT: 12/27/93 RECPT #: 00004418 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHAPPEL WAYNE S & BRIGID
4414 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4414 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--USED--

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-176-060-00 401 Bill No: 02444
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60

Tax: 1,153.69
Admin: 0.00
Due: 1,153.69
Intrs: 0.00
Tot: 1,153.69

FULL PAYMENT: 12/29/93 RECPT #: 00002444 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ERLEWEIN DAVID L & KATHLEEN D
2738 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--Property address--
2738 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--USED--

Assessed : 48,900 SEV: 48,900 School: 28010 Prop. No: 28-005-176-061-00 401 Bill No: 02445
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,446.54
Admin: 0.00
Due: 1,446.54
Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00002445 AMT PAID: 1,446.54

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COLE PHILIP & KARYL
4354 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4354 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 856

--USED--
Assessed : 67,600 SEV: 67,600 School: 28010 Prop. No: 28-005-176-062-00 401 Bill No: 02446
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,124.33	388.02	78.23	95.34	169.00	12.61	37.54	94.64

Tax: 1,999.71
Admin: 0.00
Due: 1,999.71
Intrs: 59.99
Tot: 2,059.70

----BALANCE DUE-----

1,124.33	388.02	78.23	95.34	169.00	12.61	37.54	94.64	Intrs: 59.99 Bal: 2,059.70

--Mail to--
CRANDALL TIMOTHY J & NANCY K
4336 HILLCREST DR
TRAVERSE CITY, MI 48684-8924

--Property address--
4336 HILLCREST DR
TRAVERSE CITY, MI 48684-8924

--USED--
Assessed : 55,300 SEV: 55,300 School: 28010 Prop. No: 28-005-176-063-00 401 Bill No: 04600
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
919.76	317.42	63.99	78.00	138.25	10.32	30.71	77.42

Tax: 1,635.87
Admin: 0.00
Due: 1,635.87
Intrs: 0.00
Tot: 1,635.87

FULL PAYMENT: 12/22/93 RECPT #: 00004600 AMT PAID: 1,635.87

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IM SEUK & DUCK
PO BOX 1123
TRAVERSE CITY, MI 49685-1123

--Property address--
4314 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--USED--
Assessed : 8,100 SEV: 8,100 School: 28010 Prop. No: 28-005-176-064-00 401 Bill No: 02447
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
134.72	46.49	9.37	11.42	20.25	1.51	4.50	11.34

Tax: 239.60
Admin: 0.00
Due: 239.60
Intrs: 7.19
Tot: 246.79

----BALANCE DUE-----

134.72	46.49	9.37	11.42	20.25	1.51	4.50	11.34	Intrs: 7.19 Bal: 246.79

--Mail to--
IM SEUK S. & ELIZABETH D.
PO BOX 1123
TRAVERSE CITY, MI 49684-1123

--Property address--
PO BOX 1123
TRAVERSE CITY, MI 49684-1123

--USED--
Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-176-065-00 401 Bill No: 04419
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,340.04
Admin: 0.00
Due: 1,340.04
Intrs: 0.00

FULL PAYMENT: 12/13/93 RECPT #: 00004419 AMT PAID: 1,340.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SUDEKUM DON R & SANDRA M
2700 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2700 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 857

--USED--

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-176-066-00 401 Bill No: 02448 Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,458.37
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	Intrs: 0.00
								Tot: 1,458.37

FULL PAYMENT: 01/18/94 RECPT #: 00002448 AMT PAID: 1,458.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITE STEVEN D
2686 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2686 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 56,000 SEV: 56,000 School: 28010 Prop. No: 28-005-176-067-00 401 Bill No: 02449 Tax: 1,656.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,656.57
931.40	321.44	64.80	78.98	140.00	10.45	31.10	78.40	Intrs: 0.00
								Tot: 1,656.57

FULL PAYMENT: 02/14/94 RECPT #: 00002449 AMT PAID: 1,656.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMIDT TERRY & SUSAN
2664 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2664 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-176-068-00 401 Bill No: 04758 Tax: 1,198.06
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,198.06
673.60	232.47	46.87	57.12	101.25	7.56	22.49	56.70	Intrs: 0.00
								Tot: 1,198.06

FULL PAYMENT: 01/04/94 RECPT #: 00004758 AMT PAID: 1,198.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POWELL ANDREW K
2640 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2640 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 41,100 SEV: 41,100 School: 28010 Prop. No: 28-005-176-069-00 401 Bill No: 02450 Tax: 1,215.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,215.80
								Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00002450 AMT PAID: 1,215.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOSHER ROBERT SCOTT & RONDA K
2626 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2626 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 858

--USED--
Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-176-070-00 401 Bill No: 04919
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
753.43	260.02	52.42	63.89	113.25	8.45	25.16	63.42

Tax: 1,340.04
Admin: 0.00
Due: 1,340.04
Intrs: 0.00
Tot: 1,340.04

FULL PAYMENT: 12/15/93 RECPT #: 00004919 AMT PAID: 1,340.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PETERS JOHN & SHIRLEY
4316 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--Property address--
4316 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--USED--
Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-176-071-00 401 Bill No: 02451
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82

Tax: 1,517.53
Admin: 0.00
Due: 1,517.53
Intrs: 0.00
Tot: 1,517.53

FULL PAYMENT: 02/09/94 RECPT #: 00002451 AMT PAID: 1,517.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FEELEY ROBERT J & SANDRA I
4288 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--Property address--
4288 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--USED--
Assessed : 49,600 SEV: 49,600 School: 28010 Prop. No: 28-005-176-072-00 401 Bill No: 02452
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
824.95	284.70	57.40	69.96	124.00	9.26	27.54	69.44

Tax: 1,467.25
Admin: 0.00
Due: 1,467.25
Intrs: 0.00
Tot: 1,467.25

FULL PAYMENT: 12/03/93 RECPT #: 00002452 AMT PAID: 1,467.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHELDON KEITH E & FRANCES M
4262 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--Property address--
4262 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--USED--
Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-176-073-00 401 Bill No: 04516
Mort Code: 00019 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,242.43
Admin: 0.00
Due: 1,242.43
Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004516 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HIRTREITER RICHARD J & ROSE D
2542 WAYWARD DR
TRAVERSE CITY, MI 49684-8927

--Property address--
2542 WAYWARD DR
TRAVERSE CITY, MI 49684-8927

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 859

--USED--

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-176-074-00 401 Bill No: 02453 Tax: 1,195.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,195.10
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56	Intrs: 0.00
								Tot: 1,195.10

FULL PAYMENT: 12/21/93 RECPT #: 00002453 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TANIS DONALD & ELSIE
2520 WAYWARD DR
TRAVERSE CITY, MI 49684-8927

--Property address--
2520 WAYWARD DR
TRAVERSE CITY, MI 49684-8927

--USED--

Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-176-074-10 401 Bill No: 02454 Tax: 14.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 14.80
8.32	2.87	0.58	0.71	1.25	0.09	0.28	0.70	Intrs: 0.44
								Tot: 15.24

----BALANCE DUE----

8.32	2.87	0.58	0.71	1.25	0.09	0.28	0.70	Intrs: 0.44
								Bal: 15.24

--Mail to--
RA WA SI INCL
1669 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
433 S LONG LAKE RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 46,700 SEV: 46,700 School: 28010 Prop. No: 28-005-176-075-00 401 Bill No: 02455 Tax: 1,381.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,381.46
776.72	268.06	54.04	65.87	116.75	8.71	25.93	65.38	Intrs: 0.00
								Tot: 1,381.46

FULL PAYMENT: 01/26/94 RECPT #: 00002455 AMT PAID: 1,381.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CANNON SAMUEL H & EDNA M
224 FROEBA DR
CARENCRO, LA 70520-0000

--Property address--
2517 WAYWARD DR
TRAVERSE CITY, MI 49684-8927

--USED--

Assessed : 46,400 SEV: 46,400 School: 28010 Prop. No: 28-005-176-076-00 401 Bill No: 04601 Tax: 1,372.59
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,372.59
								Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004601 AMT PAID: 1,372.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELMQUEST JOHN & LUELLA
2533 WAYWARD DR
TRAVERSE CITY, MI 49684-8927

--Property address--
2533 WAYWARD DR
TRAVERSE CITY, MI 49684-8927

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 860

--USED--

Assessed : 51,800 SEV: 51,800 School: 28010 Prop. No: 28-005-176-077-00 401 Bill No: 02456 Tax: 1,532.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,532.32
861.54	297.33	59.94	73.06	129.50	9.67	28.76	72.52	Intrs: 0.00
								Tot: 1,532.32

FULL PAYMENT: 02/11/94 RECPT #: 00002456 AMT PAID: 1,532.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROMSTADT MICHAEL J & KATHY J
4301 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--Property address--
4301 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-176-078-00 401 Bill No: 04602 Tax: 1,257.21
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,257.21
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	Intrs: 0.00
								Tot: 1,257.21

FULL PAYMENT: 12/22/93 RECPT #: 00004602 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORGAN DEBORAH L
4317 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--Property address--
4317 EASTWARD DR
TRAVERSE CITY, MI 49684-8926

--USED--

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-176-079-00 401 Bill No: 05050 Tax: 1,203.97
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,203.97
676.93	233.62	47.10	57.40	101.75	7.59	22.60	56.98	Intrs: 0.00
								Tot: 1,203.97

FULL PAYMENT: 12/27/93 RECPT #: 00005050 AMT PAID: 1,203.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLENN JAMES & TERRI
2596 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2596 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 47,700 SEV: 47,700 School: 28010 Prop. No: 28-005-176-080-00 401 Bill No: 04420 Tax: 1,411.05
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,411.05
								Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004420 AMT PAID: 1,411.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUCERA RICHARD D & RITA ANN
2572 HEDWIDGE
TRAVERSE CITY, MI 49684-8925

--Property address--
2572 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 861

--USED--

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-176-081-00 401 Bill No: 05051
Mort Code: 00036 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
671.94	231.90	46.75	56.98	101.00	7.54	22.43	56.56

Tax: 1,195.10
Admin: 0.00
Due: 1,195.10
Intrs: 0.00
Tot: 1,195.10

FULL PAYMENT: 12/27/93 RECPT #: 00005051 AMT PAID: 1,195.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KIESSEL DANIEL J & GALE M
2532 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2532 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-176-082-00 401 Bill No: 02457
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14

Tax: 1,334.13
Admin: 0.00
Due: 1,334.13
Intrs: 0.00
Tot: 1,334.13

FULL PAYMENT: 01/03/94 RECPT #: 00002457 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KORTOKRAX LARRY D & ELIZABETH
2522 WESTWARD DR
TRAVERSE CITY, MI 49684

--Property address--
2522 WESTWARD DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 52,100 SEV: 52,100 School: 28010 Prop. No: 28-005-176-083-00 401 Bill No: 04920
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
866.53	299.05	60.29	73.48	130.25	9.72	28.93	72.94

Tax: 1,541.19
Admin: 0.00
Due: 1,541.19
Intrs: 0.00
Tot: 1,541.19

FULL PAYMENT: 12/20/93 RECPT #: 00004920 AMT PAID: 1,541.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MANVILLE ROBERT D & DIANE K
2537 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2537 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 43,800 SEV: 43,800 School: 28010 Prop. No: 28-005-176-084-00 401 Bill No: 04421
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,295.68
Admin: 0.00
Due: 1,295.68
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004421 AMT PAID: 1,295.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEUMANN ARTHUR & CAROLYN
PO BOX 1004
TRAVERSE CITY, MI 49685-1004

--Property address--
2578 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 862

--USED--
Assessed : 55,700 SEV: 55,700 School: 28010 Prop. No: 28-005-176-085-00 401 Bill No: 02458
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
926.41	319.72	64.46	78.56	139.25	10.39	30.93	77.98

Tax: 1,647.70
Admin: 0.00
Due: 1,647.70
Intrs: 0.00
Tot: 1,647.70

FULL PAYMENT: 12/08/93 RECPT #: 00002458 AMT PAID: 1,647.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARD BRUCE & PEGGY
2616 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2616 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--USED--
Assessed : 49,100 SEV: 49,100 School: 28010 Prop. No: 28-005-176-086-00 401 Bill No: 04422
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
816.64	281.83	56.82	69.25	122.75	9.16	27.27	68.74

Tax: 1,452.46
Admin: 0.00
Due: 1,452.46
Intrs: 0.00
Tot: 1,452.46

FULL PAYMENT: 12/27/93 RECPT #: 00004422 AMT PAID: 1,452.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VINOCUR P DAVID & BARBARA A
2644 WESTWARD DR
TRAVERSE CITY, MI 49684

--Property address--
2644 WESTWARD DR
TRAVERSE CITY, MI 49684

--USED--
Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-176-087-00 401 Bill No: 02459
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94

Tax: 1,245.39
Admin: 0.00
Due: 1,245.39
Intrs: 37.36
Tot: 1,282.75

FULL PAYMENT: 02/18/94 RECPT #: 00002459 AMT PAID: 1,282.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SOMMERVILLE JACK L & DORENE R
2668 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--Property address--
2668 WESTWARD DR
TRAVERSE CITY, MI 49684-8928

--USED--
Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-176-088-00 401 Bill No: 04921
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,221.72
Admin: 0.00
Due: 1,221.72
Intrs: 0.00

FULL PAYMENT: 12/20/93 RECPT #: 00004921 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRABOWSKI RONALD L & DENISE A
4441 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4441 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 863

--USED----------

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-176-089-00 401 Bill No: 04517
Mort Code: 00019 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94

Tax: 1,245.39
Admin: 0.00
Due: 1,245.39
Intrs: 0.00
Tot: 1,245.39

FULL PAYMENT: 12/27/93 RECPT #: 00004517 AMT PAID: 1,245.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VANSTRATT JAMES D & JILL M
4419 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4419 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--USED----------

Assessed : 48,200 SEV: 48,200 School: 28010 Prop. No: 28-005-176-090-00 401 Bill No: 02460
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
801.67	276.67	55.78	67.98	120.50	8.99	26.77	67.48

Tax: 1,425.84
Admin: 0.00
Due: 1,425.84
Intrs: 0.00
Tot: 1,425.84

FULL PAYMENT: 12/30/93 RECPT #: 00002460 AMT PAID: 1,425.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLOCK JOHN M & JUDITH A
2677 RA-WA-SI AVE
TRAVERSE CITY, MI 49684

--Property address--
2677 RA WA SI AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 43,900 SEV: 43,900 School: 28010 Prop. No: 28-005-176-091-00 401 Bill No: 02461
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
730.15	251.99	50.80	61.92	109.75	8.19	24.38	61.46

Tax: 1,298.64
Admin: 0.00
Due: 1,298.64
Intrs: 0.00
Tot: 1,298.64

FULL PAYMENT: 01/26/94 RECPT #: 00002461 AMT PAID: 1,298.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GIRARDIN MARK A & LAVONNE J
2655 RAWASI AV
TRAVERSE CITY, MI 49684-8929

--Property address--
2655 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--USED----------

Assessed : 52,100 SEV: 52,100 School: 28010 Prop. No: 28-005-176-092-00 401 Bill No: 04759
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,541.19
Admin: 0.00
Due: 1,541.19
Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004759 AMT PAID: 1,541.19

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEWBERRY LARRY J
2643 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--Property address--
2643 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 864

--USED--

Assessed : 44,400 SEV: 44,400 School: 28010 Prop. No: 28-005-176-093-00 401 Bill No: 05014 Tax: 1,313.44
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,313.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
738.47	254.86	51.38	62.62	111.00	8.29	24.66	62.16	Tot: 1,313.44

FULL PAYMENT: 11/29/93 RECPT #: 00005014 AMT PAID: 1,313.44

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPRANGER DAVID R & DEBORAH L
2635 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--Property address--
2635 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--USED--

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-176-094-00 401 Bill No: 04922 Tax: 1,360.75
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,360.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40	Tot: 1,360.75

FULL PAYMENT: 12/15/93 RECPT #: 00004922 AMT PAID: 1,360.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAULSON KATHLEEN LYNN
2623 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2623 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-176-095-00 401 Bill No: 04603 Tax: 1,212.86
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,212.86
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	Tot: 1,212.86

FULL PAYMENT: 12/22/93 RECPT #: 00004603 AMT PAID: 1,212.86

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLOSSIE ALBERT E & MAUREEN
BLOSSIE ALBERT E&MAU
2617 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2617 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 49,900 SEV: 49,900 School: 28010 Prop. No: 28-005-176-096-00 401 Bill No: 02462 Tax: 1,476.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,476.12
829.94	286.43	57.74	70.38	124.75	9.31	27.71	69.86	Intrs:	0.00
								Tot:	1,476.12

PARTIAL PAYMENT: 01/07/94 RECPT #: 00002462 AMT PAID: 492.04

290.38	100.22	20.20	24.63	43.65	3.26	9.70	0.00

PARTIAL PAYMENT: 01/24/94 RECPT #: 00002462 AMT PAID: 492.04

290.38	100.22	20.20	24.63	43.65	3.26	9.70	0.00

PARTIAL PAYMENT: 02/11/94 RECPT #: 00002462 AMT PAID: 492.04

249.18	85.99	17.34	21.12	37.45	2.79	8.31	69.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BILINSKI BRIAN E
2581 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2581 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-176-097-00 401 Bill No: 02463 Tax: 1,416.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,416.97
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06	Intrs:	0.00
								Tot:	1,416.97

FULL PAYMENT: 12/30/93 RECPT #: 00002463 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DORIOT MICHAEL & DIANA
2559 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--Property address--
2559 HEDWIDGE DR
TRAVERSE CITY, MI 49684-8925

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-176-098-00 401 Bill No: 02464 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 02/07/94 RECPT #: 00002464 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
JACKSON ROBERT L & MAHALIA J
4365 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4365 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--USED--

Assessed : 43,400 SEV: 43,400 School: 28010 Prop. No: 28-005-176-099-00 401 Bill No: 04760 Tax: 1,283.84
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,283.84
721.83	249.12	50.22	61.21	108.50	8.10	24.10	60.76	Intrs:	0.00
								Tot:	1,283.84

FULL PAYMENT: 01/04/94 RECPT #: 00004760 AMT PAID: 1,283.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LOW MARY
4331 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4331 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--USED--

Assessed : 46,100 SEV: 46,100 School: 28010 Prop. No: 28-005-176-100-00 401 Bill No: 04923 Tax: 1,363.71
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,363.71
766.74	264.61	53.35	65.02	115.25	8.60	25.60	64.54	Intrs:	0.00
								Tot:	1,363.71

FULL PAYMENT: 12/27/93 RECPT #: 00004923 AMT PAID: 1,363.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALE BRIAN R & JILL D
4303 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--Property address--
4303 HILLCREST DR
TRAVERSE CITY, MI 49684-8924

--USED--

Assessed : 47,400 SEV: 47,400 School: 28010 Prop. No: 28-005-176-101-00 401 Bill No: 04924 Tax: 1,402.16
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,402.16
788.36	272.08	54.85	66.85	118.50	8.84	26.32	66.36	Intrs:	0.00
								Tot:	1,402.16

FULL PAYMENT: 12/30/93 RECPT #: 00004924 AMT PAID: 1,402.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GOURLAY JAMES T & DORIS A
2628 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--Property address--
2628 RA WA SI AVE
TRAVERSE CITY, MI 49684-8929

--USED--

Assessed : 53,400 SEV: 53,400 School: 28010 Prop. No: 28-005-176-102-00 401 Bill No: 02465 Tax: 1,579.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,579.65
								Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00002465 AMT PAID: 1,579.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LARKIN EDWIN D & BONITA L
2630 RAWASI
TRAVERSE CITY, MI 49684-8929

--Property address--
2630 RAWASI
TRAVERSE CITY, MI 49684-8929

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 867

--USED---

Assessed : 54,100 SEV: 54,100 School: 28010 Prop. No: 28-005-176-103-00 401 Bill No: 04316 Tax: 1,600.36
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,600.36
899.80	310.53	62.60	76.30	135.25	10.10	30.04	75.74	Intrs: 0.00
								Tot: 1,600.36

FULL PAYMENT: 12/17/93 RECPT #: 00004316 AMT PAID: 1,600.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEIN CHRISTOPHER F
& MARY BETH
2634 RAWASI DR
TRAVERSE CITY, MI 49684-8929

--Property address--
2634 RAWASI DR
TRAVERSE CITY, MI 49684-8929

--USED---

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-176-104-00 401 Bill No: 02466 Tax: 1,384.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,384.42
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	Intrs: 0.00
								Tot: 1,384.42

FULL PAYMENT: 01/03/94 RECPT #: 00002466 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WYSOCKI JOSEPH A & GWENDOLYN
2662 RA-WA-SI AVE
TRAVERSE CITY, MI 49684-8929

--Property address--
2662 RA-WA-SI AVE
TRAVERSE CITY, MI 49684-8929

--USED---

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-180-001-00 401 Bill No: 02467 Tax: 804.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 804.62
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Intrs: 24.14
								Tot: 828.76

----BALANCE DUE----

452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Intrs: 24.14
								Bal: 828.76

--Mail to--
STRASSBURG VERN & ANDREA
8427 SHUMACK LN
TRAVERSE CITY, MI 49684-9613

--Property address--
680 W SILVER LK RD N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-180-002-00 401 Bill No: 02468 Tax: 100.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	100.58
56.55	19.52	3.93	4.80	8.50	0.63	1.89	4.76	Intrs:	0.00
								Tot:	100.58

FULL PAYMENT: 02/17/94 RECPT #: 00002468 AMT PAID: 100.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HULETT GLEN
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-180-003-00 401 Bill No: 02469 Tax: 236.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	236.65
133.06	45.92	9.26	11.28	20.00	1.49	4.44	11.20	Intrs:	0.00
								Tot:	236.65

FULL PAYMENT: 12/15/93 RECPT #: 00002469 AMT PAID: 236.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCDIARMID STEVEN M & CATHER
-LC-
700 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:KELENSKE OTTO & CLEO
700 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-180-004-00 401 Bill No: 02470 Tax: 863.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	863.78
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	Intrs:	0.00
								Tot:	863.78

FULL PAYMENT: 12/15/93 RECPT #: 00002470 AMT PAID: 863.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCDIARMID STEVEN M & CATHER
-LC-
700 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
Owner:KELENSKE OTTO & CLEO
700 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 869

--USED----------

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-180-005-00 401 Bill No: 02471 Tax: 236.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	236.65
								Intrs:	0.00
133.06	45.92	9.26	11.28	20.00	1.49	4.44	11.20	Tot:	236.65

FULL PAYMENT: 12/15/93 RECPT #: 00002471 AMT PAID: 236.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCDIARMID STEVEN M & CATHER
-LC-
700 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
Owner:KELENSKI OTTO & CLEO
700 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 21,000 SEV: 21,000 School: 28010 Prop. No: 28-005-180-006-00 401 Bill No: 02472 Tax: 621.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	621.21
								Intrs:	0.00
349.27	120.54	24.30	29.62	52.50	3.92	11.66	29.40	Tot:	621.21

FULL PAYMENT: 02/11/94 RECPT #: 00002472 AMT PAID: 621.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KELENSKE OTTO M & CLEO M
718 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8653

--Property address--
718 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8653

--USED----------

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-180-007-00 401 Bill No: 02473 Tax: 1,124.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,124.10
								Intrs:	0.00
632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20	Tot:	1,124.10

FULL PAYMENT: 02/17/94 RECPT #: 00002473 AMT PAID: 1,124.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VAN STRATT AUSTIN J & KATHRYN
721 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
721 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 18,300 SEV: 18,300 School: 28010 Prop. No: 28-005-180-007-10 401 Bill No: 02474 Tax: 541.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	541.34
304.37	105.04	21.18	25.81	45.75	3.41	10.16	25.62	Intrs:	16.24
								Tot:	557.58

----BALANCE DUE----

304.37	105.04	21.18	25.81	45.75	3.41	10.16	25.62	Intrs:	16.24
								Bal:	557.58

--Mail to--
MILAS RALPH & MYRA
7329 MERRITT RD
YPSILANTI, MI 48197-0000

--Property address--
722 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 68,100 SEV: 68,100 School: 28010 Prop. No: 28-005-180-010-00 401 Bill No: 04761 Tax: 2,014.52
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,014.52
1,132.65	390.89	78.81	96.05	170.25	12.71	37.82	95.34	Intrs:	0.00
								Tot:	2,014.52

FULL PAYMENT: 01/04/94 RECPT #: 00004761 AMT PAID: 2,014.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WELLER NANCY
747 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
763 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-180-013-00 401 Bill No: 02475 Tax: 207.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	207.07
116.42	40.18	8.10	9.87	17.50	1.31	3.89	9.80	Intrs:	0.00
								Tot:	207.07

FULL PAYMENT: 02/17/94 RECPT #: 00002475 AMT PAID: 207.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HULETT GLEN
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-180-014-00 401 Bill No: 02476 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
								Intrs:	0.00

FULL PAYMENT: 02/17/94 RECPT #: 00002478 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HULETT GLEN
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
820 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 871

--USED---

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-185-001-00 401 Bill No: 02477 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 354.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Tot: 354.98

FULL PAYMENT: 12/29/93 RECPT #: 00002477 AMT PAID: 354.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLESON DONALD
OLESON GERALD E
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
901 W FRONT ST
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-185-002-00 401 Bill No: 02478 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 354.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Tot: 354.98

FULL PAYMENT: 01/04/94 RECPT #: 00002478 AMT PAID: 354.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOX REGINALD D & KATHERINE R
431 WASHINGTON
TRAVERSE CITY, MI 49684-2641

--Property address--
INCOCHEE TRAIL
TRAVERSE CITY, MI 49684

--USED---

Assessed : 13,200 SEV: 13,200 School: 28010 Prop. No: 28-005-185-003-00 401 Bill No: 02479 Tax: 1,070.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD	Due: 1,070.79
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 32.12
219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	395.97	Tot: 1,102.91

85-1S SEWE

284.34

----BALANCE DUE----

219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	395.97	Intrs: 32.12

Bal: 1,102.91

284.34

--Mail to--
WATTS JEFFREY A & MARTHA A
TROUT TERRENCE & STE

--Property address--
3360 GREENWOOD DR
TRAVERSE CITY, MI 49684-3816

FORM 1881 5-93

--USED--

Assessed : 16,800 SEV: 16,800 School: 28010 Prop. No: 28-005-185-004-00 401 Bill No: 02480 Tax: 1,177.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,177.27
									Intrs:	35.32
279.42	96.43	19.44	23.69	42.00	3.13	9.33	23.52	395.97	Tot:	1,212.59

85-1S SEWE

284.34

----BALANCE DUE----

279.42	96.43	19.44	23.69	42.00	3.13	9.33	23.52	395.97	Intrs:	35.32
									Bal:	1,212.59

284.34

--Mail to--
PANEK EDWARD & DENYSE
3610 HAMMOND RD
TRAVERSE CITY, MI 49684-9128

--Property address--
3610 HAMMOND RD
TRAVERSE CITY, MI 49684-9128

--USED--

Assessed : 70,400 SEV: 70,400 School: 28010 Prop. No: 28-005-185-005-00 401 Bill No: 02481 Tax: 2,762.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,762.86
									Intrs:	0.00
1,170.90	404.10	81.47	99.29	176.00	13.14	39.09	98.56	395.97	Tot:	2,762.86

85-1S SEWE

284.34

FULL PAYMENT: 12/28/93 RECPT #: 00002481 AMT PAID: 2,762.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
KENNARD MARTHA E & DWIGHT C
3830 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1412

--Property address--
3830 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1412

--USED--

Assessed : 68,700 SEV: 68,700 School: 28010 Prop. No: 28-005-185-006-00 401 Bill No: 02482 Tax: 2,032.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE			
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,032.26
									Intrs:	0.00
1,142.63	394.34	79.50	96.89	171.75	12.82	38.15	96.18		Tot:	2,032.26

FULL PAYMENT: 02/14/94 RECPT #: 00002482 AMT PAID: 2,032.26

FORM 1411 '94 GB

--Mail to--
AMIDON ERVAN L & ELINOR P
3782 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1410

--Property address--
3782 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1410

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 873

--USED--

Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-185-007-00 401 Bill No: 02483 Tax: 177.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	177.48
99.79	34.44	6.94	8.46	15.00	1.12	3.33	8.40	Intrs:	0.00
								Tot:	177.48

FULL PAYMENT: 02/14/94 RECPT #: 00002483 AMT PAID: 177.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLESONS FOOD STORES
PO BOX 72
TRAVERSE CITY, MI 49685-0072

--Property address--
PO BOX 1028
TRAVERSE CITY, MI 49685-1028

--USED--

Assessed : 85,000 SEV: 85,000 School: 28010 Prop. No: 28-005-185-008-00 401 Bill No: 02484 Tax: 2,514.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,514.43
1,413.73	487.90	98.36	119.88	212.50	15.86	47.20	119.00	Intrs:	0.00
								Tot:	2,514.43

FULL PAYMENT: 12/30/93 RECPT #: 00002484 AMT PAID: 2,514.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DOERR THOMAS R
3740 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1410

--Property address--
3740 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1410

--USED--

Assessed : 54,400 SEV: 54,400 School: 28010 Prop. No: 28-005-185-009-00 401 Bill No: 02485 Tax: 1,609.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,609.25
904.79	312.26	62.95	76.73	136.00	10.15	30.21	76.16	Intrs:	0.00
								Tot:	1,609.25

FULL PAYMENT: 02/10/94 RECPT #: 00002485 AMT PAID: 1,609.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRYAN E IRENE TRUST
BRYAN WILLIAM & DAVI
19 BEL FORREST DR
BELLAIRE BLUFFS, FL 34640-0000

--Property address--
3720 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1410

--USED--

Assessed : 48,100 SEV: 48,100 School: 28010 Prop. No: 28-005-185-010-00 401 Bill No: 02486 Tax: 1,422.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,422.87
800.00	276.09	55.66	67.84	120.25	8.98	26.71	67.34	Intrs:	0.00
								Tot:	1,422.87

FULL PAYMENT: 12/03/93 RECPT #: 00002486 AMT PAID: 1,422.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ARNOLD ALMON R
PO BOX 987
TRAVERSE CITY, MI 49685-0987

3710 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1410

--USED--

Assessed : 71,400 SEV: 71,400 School: 28010 Prop. No: 28-005-185-017-00 401 Bill No: 02487 Tax: 2,112.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,112.12
1,187.53	409.84	82.62	100.70	178.50	13.32	39.65	99.96	Intrs:	0.00
								Tot:	2,112.12

FULL PAYMENT: 12/28/93 RECPT #: 00002487 AMT PAID: 2,112.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHEA JOHN P & PATTY J
3735 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1409

3735 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1409

--USED--

Assessed : 92,500 SEV: 92,500 School: 28010 Prop. No: 28-005-185-018-00 401 Bill No: 02488 Tax: 2,736.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,736.30
1,538.47	530.95	107.04	130.46	231.25	17.26	51.37	129.50	Intrs:	0.00
								Tot:	2,736.30

FULL PAYMENT: 12/29/93 RECPT #: 00002488 AMT PAID: 2,736.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SMITH JACK S & GAIL M
3777 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1409

3777 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1409

--USED--

Assessed : 75,200 SEV: 75,200 School: 28010 Prop. No: 28-005-185-019-00 401 Bill No: 02489 Tax: 2,224.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,224.53
								Intrs:	0.00

FORM 1411 3-93

FULL PAYMENT: 12/16/93 RECPT #: 00002489 AMT PAID: 2,224.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHNEIDER ROBERT & SHIRLEY
3821 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1411

--Property address--
3821 INCOCHEE TRL
TRAVERSE CITY, MI 49684-1411

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 875

--USED--

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-185-020-00 401 Bill No: 02490
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
399.17	137.76	27.77	33.85	60.00	4.48	13.33	33.60

Tax: 709.96
Admin: 0.00
Due: 709.96
Intrs: 0.00
Tot: 709.96

FULL PAYMENT: 02/17/94 RECPT #: 00002490 AMT PAID: 709.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FERGUSON BEVERLY
4774 NAKOMA DR
OKEMOS, MI 48864

--Property address--
4774 NAKOMA DR
OKEMOS, MI 48864

--USED--

Assessed : 73,800 SEV: 73,800 School: 28010 Prop. No: 28-005-185-021-00 401 Bill No: 04423
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,227.45	423.61	85.40	104.09	184.50	13.77	40.98	103.32

Tax: 2,183.12
Admin: 0.00
Due: 2,183.12
Intrs: 0.00
Tot: 2,183.12

FULL PAYMENT: 12/08/93 RECPT #: 00004423 AMT PAID: 2,183.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TYRELL THOMAS W & G PRISCILLA
3853 INCOCHEE TRAIL
TRAVERSE CITY, MI 49684-1411

--Property address--
3853 INCOCHEE TRAIL
TRAVERSE CITY, MI 49684-1411

--USED--

Assessed : 85,500 SEV: 85,500 School: 28010 Prop. No: 28-005-187-001-00 201 Bill No: 02491
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,422.04	490.77	98.94	120.59	213.75	15.95	47.48	119.70

Tax: 2,529.22
Admin: 0.00
Due: 2,529.22
Intrs: 0.00
Tot: 2,529.22

FULL PAYMENT: 02/17/94 RECPT #: 00002491 AMT PAID: 2,529.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ACE WELDING & MACHINE INC
1505 PREMIER ST
TRAVERSE CITY, MI 49684-4391

--Property address--
1505 PREMIER ST
TRAVERSE CITY, MI 49684-4391

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-187-001-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GTP INDUSTRIES
2883 AERO PARK DR
TRAVERSE CITY, MI 49684-9101

--Property address--
2883 AERO PARK DR
TRAVERSE CITY, MI 49684-9101

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 876

--USED--

Assessed : 129,100 SEV: 129,100 School: 28010 Prop. No: 28-005-187-002-00 201 Bill No: 02492 Tax: 3,818.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,818.97
2,147.20	741.03	149.39	182.08	322.75	24.09	71.69	180.74	Intrs:	0.00
								Tot:	3,818.97

FULL PAYMENT: 12/21/93 RECPT #: 00002492 AMT PAID: 3,818.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FEDORINCHICK ROBERT M
PO BOX 1731
TRAVERSE CITY, MI 49685-1731

--Property address--
1615 PARK DR
TRAVERSE CITY, MI 49684-4791

--USED--

Assessed : 218,600 SEV: 218,600 School: 28010 Prop. No: 28-005-187-003-00 301 Bill No: 02493 Tax: 6,466.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,466.53
3,635.78	1,254.76	252.96	308.31	546.50	40.79	121.39	306.04	Intrs:	0.00
								Tot:	6,466.53

FULL PAYMENT: 02/17/94 RECPT #: 00002493 AMT PAID: 6,466.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FULTZ CHARLES H & JACQUELINE
1631 PARK DR
TRAVERSE CITY, MI 49684-4701

--Property address--
1631 PARK DR
TRAVERSE CITY, MI 49684-4701

--USED--

Assessed : 156,300 SEV: 156,300 School: 28010 Prop. No: 28-005-187-004-00 301 Bill No: 02494 Tax: 4,623.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,623.61
2,599.60	897.16	180.87	220.45	390.75	29.17	86.79	218.82	Intrs:	0.00
								Tot:	4,623.61

FULL PAYMENT: 02/17/94 RECPT #: 00002494 AMT PAID: 4,623.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CADY CHARLES T
PO BOX 325
SUTTONS BAY, MI 49682-0000

--Property address--
1645 PARK DR
TRAVERSE CITY, MI 49684-4790

--USED--

Assessed : 52,200 SEV: 52,200 School: 28010 Prop. No: 28-005-187-004-10 201 Bill No: 02495 Tax: 1,544.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,544.17
								Intrs:	0.00

FORM 1411 '93 GB

FULL PAYMENT: 01/20/94 RECPT #: 00002495 AMT PAID: 1,544.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILSON JAMES M LIVING TRUST
3715 FARMWOOD
MUSKEGON, MI 49441-0000

--Property address--
1637 PARK DR
TRAVERSE CITY, MI 49684-4701

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 877

--USED----------

Assessed : 72,700 SEV: 72,700 School: 28010 Prop. No: 28-005-187-005-00 201 Bill No: 02496 Tax: 2,150.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,150.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,209.15	417.30	84.13	102.54	181.75	13.57	40.37	101.78	Tot:	2,150.59

FULL PAYMENT: 12/27/93 RECPT #: 00002496 AMT PAID: 2,150.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SORCO
1238 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4331

--Property address--
1661 PARK DR
TRAVERSE CITY, MI 49684-4701

--USED----------

Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-187-005-10 301 Bill No: 02497 Tax: 733.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	733.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72	Tot:	733.63

FULL PAYMENT: 02/04/94 RECPT #: 00002497 AMT PAID: 733.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
J-P MANUFACTURING INC
PO BOX 2257
TRAVERSE CITY, MI 49685-2257

--Property address--
1677 PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 228,600 SEV: 228,600 School: 28010 Prop. No: 28-005-187-006-00 301 Bill No: 02498 Tax: 6,762.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	6,762.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
3,802.10	1,312.16	264.54	322.42	571.50	42.66	126.94	320.04	Tot:	6,762.36

FULL PAYMENT: 02/04/94 RECPT #: 00002498 AMT PAID: 6,762.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
J P MANUFACTURING
PO BOX 2257
TRAVERSE CITY, MI 49685-2257

--Property address--
1677 PARK DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 878

--USED----------

Assessed : 245,600 SEV: 245,600 School: 28010 Prop. No: 28-005-187-007-00 201 Bill No: 02499 Tax: 7,265.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	7,265.23
4,084.84	1,409.74	284.21	346.39	614.00	45.83	136.38	343.84	Intrs:	0.00
								Tot:	7,265.23

FULL PAYMENT: 02/11/94 RECPT #: 00002499 AMT PAID: 7,265.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD RUSSELL L
ELMERS CRANE & DOZER
2294 CASS
TRAVERSE CITY, MI 49684-8840

--Property address--
1689 PARK DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 183,700 SEV: 183,700 School: 28010 Prop. No: 28-005-187-010-00 301 Bill No: 02500 Tax: 5,434.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,434.15
3,055.32	1,054.44	212.58	259.09	459.25	34.28	102.01	257.18	Intrs:	0.00
								Tot:	5,434.15

FULL PAYMENT: 02/17/94 RECPT #: 00002500 AMT PAID: 5,434.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHERN STAINLESS FABRICATIN
1701 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1701 PARK DR
TRAVERSE CITY, MI 49684-4703

--USED----------

Assessed : 144,000 SEV: 144,000 School: 28010 Prop. No: 28-005-187-010-10 201 Bill No: 02501 Tax: 4,259.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,259.75
2,395.02	826.56	166.64	203.10	360.00	26.87	79.96	201.60	Intrs:	127.79
								Tot:	4,387.54

----BALANCE DUE----

2,395.02	826.56	166.64	203.10	360.00	26.87	79.96	201.60	Intrs:	127.79
								Bal:	4,387.54

--Mail to--
HOLSTAD LOUIS & MARJORIE
DENNIS KIM C -LC-
1713 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1604 INDIAN WOODS DR
TRAVERSE CITY, MI 49684-3030

--USED----------

Assessed : 54,300 SEV: 54,300 School: 28010 Prop. No: 28-005-187-011-00 301 Bill No: 02502 Tax: 1,606.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,606.27
903.12	311.68	62.84	76.58	135.75	10.13	30.15	76.02	Intrs:	0.00
								Tot:	1,606.27

FULL PAYMENT: 02/14/94 RECPT #: 00002502 AMT PAID: 1,606.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MULCAHY JEAN
815 S UNION ST
TRAVERSE CITY, MI 49684

--Property address--
1721 PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 159,400 SEV: 159,400 School: 28010 Prop. No: 28-005-187-012-00 301 Bill No: 02503 Tax: 4,715.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	4,715.31
2,651.16	914.96	184.46	224.82	398.50	29.74	88.51	223.16	Intrs:	0.00
								Tot:	4,715.31

FULL PAYMENT: 02/14/94 RECPT #: 00002503 AMT PAID: 4,715.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORMIC INDUSTRIES
1733 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1733 PARK DR
TRAVERSE CITY, MI 49684-4703

--USED----------

Assessed : 124,100 SEV: 124,100 School: 28010 Prop. No: 28-005-187-014-00 201 Bill No: 02504 Tax: 3,671.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,671.07
2,064.04	712.33	143.61	175.03	310.25	23.16	68.91	173.74	Intrs:	0.00
								Tot:	3,671.07

FULL PAYMENT: 01/04/94 RECPT #: 00002504 AMT PAID: 3,671.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURSMA MILTON TRUSTEE ET AL
4705 OTTAWA CREEK
ALLENDALE, MI 49401-0000

--Property address--
1757 PARK DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 57,900 SEV: 57,900 School: 28010 Prop. No: 28-005-187-015-00 301 Bill No: 02505 Tax: 1,712.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,712.77
963.00	332.35	67.00	81.66	144.75	10.80	32.15	81.06	Intrs:	0.00
								Tot:	1,712.77

FULL PAYMENT: 12/14/93 RECPT #: 00002505 AMT PAID: 1,712.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RANCOR EMMA S
GLUCK CHRISTOPHER -L
1765 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1976 SW MANITOU TRAIL
LAKE LEELANAU, MI 49653

--USED----------

Assessed : 87,900 SEV: 87,900 School: 28010 Prop. No: 28-005-187-016-00 301 Bill No: 02506 Tax: 2,600.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,600.22
1,461.96	504.55	101.72	123.97	219.75	16.40	48.81	123.06	Intrs:	0.00
								Tot:	2,600.22

FULL PAYMENT: 01/04/94 RECPT #: 00002506 AMT PAID: 2,600.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FAUST GORDON W & JOY A
4975 DRYDEN LANE
BLOOMFIELD HILLS, MI 48304

--Property address--
28600 LORNA
WARREN, MI 48092

--USED----------

Assessed : 186,100 SEV: 186,100 School: 28010 Prop. No: 28-005-187-017-00 301 Bill No: 02507 Tax: 5,505.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,505.13
3,095.23	1,068.21	215.35	262.48	465.25	34.73	103.34	260.54	Intrs:	0.00
								Tot:	5,505.13

FULL PAYMENT: 02/14/94 RECPT #: 00002507 AMT PAID: 5,505.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PARK INVESTMENTS
MEYER JAMES A
PO BOX 346
TRAVERSE CITY, MI 49685-0000

--Property address--
1797 PARK DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 881

--USED----------

Assessed : 445,000 SEV: 445,000 School: 28010 Prop. No: 28-005-187-019-00 201 Bill No: 02508 Tax: 13,163.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	13,163.81
7,401.28	2,554.30	514.95	627.63	1,112.50	83.04	247.11	623.00	Intrs:	0.00
								Tot:	13,163.81

FULL PAYMENT: 02/17/94 RECPT #: 00002508 AMT PAID: 13,163.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROWN LUMBER CO
PO BOX 507
TRAVERSE CITY, MI 49685

--Property address--
PO BOX 507
TRAVERSE CITY, MI 49685

--USED----------

Assessed : 276,600 SEV: 276,600 School: 28010 Prop. No: 28-005-187-020-00 301 Bill No: 02509 Tax: 8,182.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8,182.27
4,600.44	1,587.68	320.08	390.12	691.50	51.61	153.60	387.24	Intrs:	0.00
								Tot:	8,182.27

FULL PAYMENT: 01/20/94 RECPT #: 00002509 AMT PAID: 8,182.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BLUE AND GREEN
PO BOX 507
TRAVERSE CITY, MI 49685-0507

--Property address--
1969 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 44,100 SEV: 44,100 School: 28010 Prop. No: 28-005-187-021-00 201 Bill No: 02510 Tax: 1,304.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,304.55
733.48	253.13	51.03	62.20	110.25	8.23	24.49	61.74	Intrs:	0.00
								Tot:	1,304.55

FULL PAYMENT: 12/30/93 RECPT #: 00002510 AMT PAID: 1,304.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GROLEAU RODNEY J & JUDITH A
-LC-
1753 APACHE PASS
TRAVERSE CITY, MI 49684-2816

--Property address--
Owner:GROLEAU RODNEY J & JUD
PARK DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 882

--USED--

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-190-001-00 401 Bill No: 02511 Tax: 384.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	384.57
216.22	74.62	15.04	18.34	32.50	2.43	7.22	18.20	Intrs:	0.00
								Tot:	384.57

FULL PAYMENT: 01/24/94 RECPT #: 00002511 AMT PAID: 384.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MERCHANT VICKEY
1527 KEYSTONE HIILS CT
TRAVERSE CITY, MI 49684-8819

--Property address--
1527 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-190-002-00 401 Bill No: 02512 Tax: 310.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	310.61
174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70	Intrs:	8.74
								Tot:	319.35

PARTIAL PAYMENT: 02/10/94 RECPT #: 00002512 AMT PAID: 19.40

11.45	3.95	0.80	0.97	1.72	0.13	0.38	0.00		

----BALANCE DUE----

163.19	56.32	11.35	13.84	24.53	1.83	5.45	14.70	Intrs:	8.74
								Bal:	299.95

--Mail to--
PHIFER PRISCILLA J
NELSON PN & RA LC
1545 KEYSTONE HILLS
TRAVERSE CITY, MI 49684

--Property address--
3474 LINDEN
TRAVERSE CITY, MI 49684

--USED--

Assessed : 11,100 SEV: 11,100 School: 28010 Prop. No: 28-005-190-003-00 401 Bill No: 02513 Tax: 328.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	328.35
184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Intrs:	9.85
								Tot:	338.20

----BALANCE DUE----

184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Intrs:	9.85
								Bal:	338.20

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1563 S KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 883

--USED----------

Assessed : 14,800 SEV: 14,800 School: 28010 Prop. No: 28-005-190-004-00 401 Bill No: 02514 Tax: 437.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	437.81
246.16	84.95	17.13	20.87	37.00	2.76	8.22	20.72	Intrs:	0.00
								Tot:	437.81

FULL PAYMENT: 02/07/94 RECPT #: 00002514 AMT PAID: 437.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PICKARD CARLA J
1581 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--Property address--
1581 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED----------

Assessed : 14,100 SEV: 14,100 School: 28010 Prop. No: 28-005-190-005-00 401 Bill No: 02515 Tax: 417.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	417.10
234.51	80.93	16.32	19.89	35.25	2.63	7.83	19.74	Intrs:	12.51
								Tot:	429.61

----BALANCE DUE----

234.51	80.93	16.32	19.89	35.25	2.63	7.83	19.74	Intrs:	12.51
								Bal:	429.61

--Mail to--
FIGG ENTERPRISES INC
GEORGE BROAD
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-8832

--Property address--
PO BOX 1563
ACME, MI 49610-1563

--USED----------

Assessed : 10,700 SEV: 10,700 School: 28010 Prop. No: 28-005-190-006-00 401 Bill No: 02516 Tax: 316.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	316.52
177.96	61.42	12.38	15.09	26.75	2.00	5.94	14.98	Intrs:	9.50
								Tot:	326.02

----BALANCE DUE----

177.96	61.42	12.38	15.09	26.75	2.00	5.94	14.98	Intrs:	9.50
								Bal:	326.02

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1619 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 11,900 SEV: 11,900 School: 28010 Prop. No: 28-005-190-007-00 401 Bill No: 02517 Tax: 352.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	352.02
197.92	68.31	13.77	16.78	29.75	2.22	6.61	16.66	Intrs:	10.56
								Tot:	362.58

----BALANCE DUE----

197.92	68.31	13.77	16.78	29.75	2.22	6.61	16.66	Intrs:	10.56
								Bal:	362.58

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1637 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-190-008-00 401 Bill No: 02518 Tax: 349.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	349.05
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs:	10.47
								Tot:	359.52

----BALANCE DUE----

196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs:	10.47
								Bal:	359.52

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1653 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-190-009-00 401 Bill No: 02519 Tax: 357.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	357.94
201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94	Intrs:	10.74
								Tot:	368.68

----BALANCE DUE----

201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94	Intrs:	10.74
								Bal:	368.68

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1671 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 15,500 SEV: 15,500 School: 28010 Prop. No: 28-005-190-010-00 401 Bill No: 02520 Tax: 458.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	458.52
								Intrs:	13.76

----BALANCE DUE----

257.80	88.97	17.94	21.86	38.75	2.89	8.61	21.70	Intrs:	13.76
								Bal:	472.28

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1679 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 885

--USED--

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-190-011-00 401 Bill No: 02521
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
216.22	74.62	15.04	18.34	32.50	2.43	7.22	18.20

Tax: 384.57
Admin: 0.00
Due: 384.57
Intrs: 11.54
Tot: 396.11

----BALANCE DUE----

216.22	74.62	15.04	18.34	32.50	2.43	7.22	18.20	Intrs:	11.54
								Bal:	396.11

--Mail to--
BROAD GEORGE E -LC-
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:ZIMMERMAN JOANNE
1676 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-190-012-00 401 Bill No: 02522
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
227.86	78.64	15.85	19.32	34.25	2.56	7.61	19.18

Tax: 405.27
Admin: 0.00
Due: 405.27
Intrs: 0.00
Tot: 405.27

FULL PAYMENT: 01/24/94 RECPT #: 00002522 AMT PAID: 405.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KINGSHOTT GEORGE A
1658 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--Property address--
1658 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-190-013-00 401 Bill No: 02523
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72

Tax: 289.89
Admin: 0.00
Due: 289.89
Intrs: 8.70
Tot: 298.59

----BALANCE DUE----

162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72	Intrs:	8.70
								Bal:	298.59

--Mail to--
BROAD GEORGE E -LC-
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:ZIMMERMAN JOANNE
1640 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED--

Assessed : 11,900 SEV: 11,900 School: 28010 Prop. No: 28-005-190-014-00 401 Bill No: 02524
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 352.02
Admin: 0.00
Due: 352.02
Intrs: 10.56

----BALANCE DUE----

197.92	68.31	13.77	16.78	29.75	2.22	6.61	16.66	Intrs:	10.56
								Bal:	362.58

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1624 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 886

--USED----

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-190-015-00 401 Bill No: 02525 Tax: 357.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	357.94
201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94	Intrs:	10.74
								Tot:	368.68

----BALANCE DUE----

201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94	Intrs:	10.74
								Bal:	368.68

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1608 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED----

Assessed : 18,000 SEV: 18,000 School: 28010 Prop. No: 28-005-190-016-00 401 Bill No: 02526 Tax: 532.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	532.48
299.38	103.32	20.83	25.39	45.00	3.36	10.00	25.20	Intrs:	15.97
								Tot:	548.45

----BALANCE DUE----

299.38	103.32	20.83	25.39	45.00	3.36	10.00	25.20	Intrs:	15.97
								Bal:	548.45

--Mail to--
WEMPLE ELMER J & IRENE E
WEMPLE IRENE E
1586 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--Property address--
1586 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED----

Assessed : 14,100 SEV: 14,100 School: 28010 Prop. No: 28-005-190-017-00 401 Bill No: 02527 Tax: 417.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	417.10
234.51	80.93	16.32	19.89	35.25	2.63	7.83	19.74	Intrs:	0.00
								Tot:	417.10

FULL PAYMENT: 12/28/93 RECPT #: 00002527 AMT PAID: 417.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EITNIEAR WILLIAM J & VIOLA V
9340 E GRANDVIEW RD
TRAVERSE CITY, MI 49684

--Property address--
1570 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-5417

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 887

--USED----------

Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-190-018-00 401 Bill No: 02528 Tax: 479.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	479.23
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68	Intrs:	0.00
								Tot:	479.23

FULL PAYMENT: 12/28/93 RECPT #: 00002528 AMT PAID: 479.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KRAJENKE GERALD & SHIRLEY
1552 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--Property address--
1552 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED----------

Assessed : 10,700 SEV: 10,700 School: 28010 Prop. No: 28-005-190-019-00 401 Bill No: 02529 Tax: 316.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	316.52
177.96	61.42	12.38	15.09	26.75	2.00	5.94	14.98	Intrs:	9.50
								Tot:	326.02

----BALANCE DUE----

177.96	61.42	12.38	15.09	26.75	2.00	5.94	14.98	Intrs:	9.50
								Bal:	326.02

--Mail to--
SZOSTAKOWSKI HARRY
10131 US 31
INTERLOCHEN, MI 49643-9710

--Property address--
1534 KEYSTONE HILLS CT
TRAVERSE CITY, MI 49684-8819

--USED----------

Assessed : 13,100 SEV: 13,100 School: 28010 Prop. No: 28-005-190-020-00 401 Bill No: 02530 Tax: 387.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	387.51
217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	Intrs:	11.63
								Tot:	399.14

----BALANCE DUE----

217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	Intrs:	11.63
								Bal:	399.14

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1529 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 888

--USED--

Assessed : 13,400 SEV: 13,400 School: 28010 Prop. No: 28-005-190-021-00 401 Bill No: 02531 Tax: 396.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	396.40
222.87	76.92	15.51	18.90	33.50	2.50	7.44	18.76	Intrs:	11.89
								Tot:	408.29

----BALANCE DUE----

222.87	76.92	15.51	18.90	33.50	2.50	7.44	18.76	Intrs:	11.89
								Bal:	408.29

--Mail to--
FIGG DARRELL
BROAD GEORGE E
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-8832

--Property address--
PO BOX 879
TRAVERSE CITY, MI 49685-0879

--USED--

Assessed : 12,900 SEV: 12,900 School: 28010 Prop. No: 28-005-190-022-00 401 Bill No: 02532 Tax: 381.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	381.60
214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06	Intrs:	11.45
								Tot:	393.05

----BALANCE DUE----

214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06	Intrs:	11.45
								Bal:	393.05

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1565 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED--

Assessed : 13,300 SEV: 13,300 School: 28010 Prop. No: 28-005-190-023-00 401 Bill No: 02533 Tax: 393.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	393.44
221.21	76.34	15.39	18.76	33.25	2.48	7.39	18.62	Intrs:	11.80
								Tot:	405.24

----BALANCE DUE----

221.21	76.34	15.39	18.76	33.25	2.48	7.39	18.62	Intrs:	11.80
								Bal:	405.24

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1583 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED--

Assessed : 11,300 SEV: 11,300 School: 28010 Prop. No: 28-005-190-024-00 401 Bill No: 02534
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
187.94	64.86	13.08	15.94	28.25	2.11	6.27	15.82

Tax: 334.27
Admin: 0.00
Due: 334.27
Intrs: 10.03
Tot: 344.30

----BALANCE DUE----

187.94	64.86	13.08	15.94	28.25	2.11	6.27	15.82	

Intrs: 10.03
Bal: 344.30

--Mail to--
BROAD GEORGE E -LC-
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:ZIMMERMAN JOANNE
1607 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED--

Assessed : 10,300 SEV: 10,300 School: 28010 Prop. No: 28-005-190-025-00 401 Bill No: 02535
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
171.31	59.12	11.92	14.53	25.75	1.92	5.72	14.42

Tax: 304.69
Admin: 0.00
Due: 304.69
Intrs: 9.14
Tot: 313.83

----BALANCE DUE----

171.31	59.12	11.92	14.53	25.75	1.92	5.72	14.42	

Intrs: 9.14
Bal: 313.83

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1621 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED--

Assessed : 16,700 SEV: 16,700 School: 28010 Prop. No: 28-005-190-026-00 401 Bill No: 02536
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
277.76	95.86	19.33	23.55	41.75	3.12	9.27	23.38

Tax: 494.02
Admin: 0.00
Due: 494.02
Intrs: 14.82
Tot: 508.84

----BALANCE DUE----

277.76	95.86	19.33	23.55	41.75	3.12	9.27	23.38	

Intrs: 14.82
Bal: 508.84

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1639 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED--

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-190-027-00 401 Bill No: 02537
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 517.68
Admin: 0.00
Due: 517.68
Intrs: 15.53

				----BALANCE DUE----					Intrs:	15.53
291.06	100.45	20.25	24.68	43.75	3.27	9.72	24.50		Bal:	533.21

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1655 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 890

--USED----------

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-190-028-00 401 Bill No: 02538 Tax: 502.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	502.89
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80	Intrs:	15.09
								Tot:	517.98

				----BALANCE DUE----					Intrs:	15.09
282.75	97.58	19.67	23.98	42.50	3.17	9.44	23.80		Bal:	517.98

--Mail to--
BROAD GEORGE E -LC-
456 KEYSTONE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:ZIMMERMAN JOANNE
1673 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-190-029-00 401 Bill No: 02539 Tax: 408.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	12.25
								Tot:	420.47

				----BALANCE DUE----					Intrs:	12.25
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32		Bal:	420.47

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1642 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED----------

Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-190-030-00 401 Bill No: 02540 Tax: 479.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	479.23
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68	Intrs:	14.38
								Tot:	493.61

				----BALANCE DUE----					Intrs:	14.38
269.44	92.99	18.75	22.85	40.50	3.02	9.00	22.68		Bal:	493.61

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1626 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED----------

Assessed : 17,100 SEV: 17,100 School: 28010 Prop. No: 28-005-190-031-00 401 Bill No: 02541 Tax: 505.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	505.85
								Intrs:	15.18

----BALANCE DUE----

284.41	98.15	19.79	24.12	42.75	3.19	9.50	23.94	Intrs:	15.18
								Bal:	521.03

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1610 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 11,400 SEV: 11,400 School: 28010 Prop. No: 28-005-190-032-00 401 Bill No: 02542 Tax: 337.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	337.24
189.61	65.44	13.19	16.08	28.50	2.13	6.33	15.96	Intrs:	10.12
								Tot:	347.36

----BALANCE DUE----

189.61	65.44	13.19	16.08	28.50	2.13	6.33	15.96	Intrs:	10.12
								Bal:	347.36

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1588 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED----------

Assessed : 13,200 SEV: 13,200 School: 28010 Prop. No: 28-005-190-033-00 401 Bill No: 02543 Tax: 390.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	390.48
219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	Intrs:	11.71
								Tot:	402.19

FULL PAYMENT: 02/24/94 RECPT #: 00002543 AMT PAID: 402.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAHAM JERE A
1527 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684

--Property address--
1527 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 13,200 SEV: 13,200 School: 28010 Prop. No: 28-005-190-034-00 401 Bill No: 02544 Tax: 390.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	390.48
219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	Intrs:	11.71
								Tot:	402.19

----BALANCE DUE----

219.54	75.77	15.28	18.62	33.00	2.46	7.33	18.48	Intrs:	11.71
								Bal:	402.19

--Mail to--
HOLLAND MICHELE F
PO BOX 3117
TRAVERSE CITY, MI 49685-3117

--Property address--
1554 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 892

--USED----------

Assessed : 13,100 SEV: 13,100 School: 28010 Prop. No: 28-005-190-035-00 401 Bill No: 02545 Tax: 387.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	387.51
217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	Intrs:	0.00
								Tot:	387.51

FULL PAYMENT: 02/09/94 RECPT #: 00002545 AMT PAID: 387.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN JO ANNE
ARTHUR LAURIE K -LC-
1532 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-4398

--Property address--
1536 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-195-001-00 401 Bill No: 05052 Tax: 698.13
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	698.13
392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	Intrs:	0.00
								Tot:	698.13

FULL PAYMENT: 12/27/93 RECPT #: 00005052 AMT PAID: 698.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NAGEL CATHERINE A
1251 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8823

--Property address--
1251 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8823

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-195-002-00 401 Bill No: 02546 Tax: 792.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	792.78
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Intrs:	0.00
								Tot:	792.78

FULL PAYMENT: 12/28/93 RECPT #: 00002546 AMT PAID: 792.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MUCHLER CARL W
1259 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--Property address--
1259 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 893

--USED----------

Assessed : 21,800 SEV: 21,800 School: 28010 Prop. No: 28-005-195-003-00 401 Bill No: 02547 Tax: 644.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	644.89
362.58	125.13	25.23	30.75	54.50	4.07	12.11	30.52	Intrs:	19.35
								Tot:	664.24

----BALANCE DUE----

362.58	125.13	25.23	30.75	54.50	4.07	12.11	30.52	Intrs:	19.35
								Bal:	664.24

--Mail to--
MILEY SANDRA J
1277 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--Property address--
1277 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--USED----------

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-195-004-00 401 Bill No: 04925 Tax: 709.96
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	709.96
399.17	137.76	27.77	33.85	60.00	4.48	13.33	33.60	Intrs:	0.00
								Tot:	709.96

FULL PAYMENT: 12/27/93 RECPT #: 00004925 AMT PAID: 709.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PIERCE MARSHALL E
1295 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--Property address--
1295 KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--USED----------

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-195-005-00 401 Bill No: 04926 Tax: 940.69
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	940.69
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	Intrs:	0.00
								Tot:	940.69

FULL PAYMENT: 12/20/93 RECPT #: 00034926 AMT PAID: 940.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUSKEY ROBERT & MONTA RAY E
1327 N KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--Property address--
1327 N KEYSTONE RD
TRAVERSE CITY, MI 49684-8823

--USED----------

Assessed : 21,000 SEV: 21,000 School: 28010 Prop. No: 28-005-200-001-00 401 Bill No: 02548 Tax: 621.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	621.21
								Intrs:	0.00

FULL PAYMENT: 02/17/94 RECPT #: 00002548 AMT PAID: 621.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRUMELOT IVAN M
589 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8824

--Property address--
589 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8824

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 894

--USED--
Assessed : 38,400 SEV: 38,400 School: 28010 Prop. No: 28-005-200-002-00 401 Bill No: 04762
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
638.67	220.42	44.44	54.16	96.00	7.17	21.32	53.76

Tax: 1,135.94
Admin: 0.00
Due: 1,135.94
Intrs: 0.00
Tot: 1,135.94

FULL PAYMENT: 01/04/94 RECPT #: 00004762 AMT PAID: 1,135.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANE WILLIAM J & BAKER DEBORA
2314 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8824

--Property address--
2314 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8824

--USED--
Assessed : 4,700 SEV: 4,700 School: 28010 Prop. No: 28-005-200-003-00 401 Bill No: 02549
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
78.17	26.98	5.44	6.63	11.75	0.88	2.61	6.58

Tax: 139.04
Admin: 0.00
Due: 139.04
Intrs: 0.00
Tot: 139.04

FULL PAYMENT: 12/09/93 RECPT #: 00002549 AMT PAID: 139.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HSIE CHUNG & MAUREEN
AMERICAN OVERSEAS PE
ORCHARD POINT PO BOX 237
SINGAPORE SINGAPO, R 09123

--Property address--
BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-200-004-00 401 Bill No: 02550
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
400.83	138.33	27.89	33.99	60.25	4.50	13.38	33.74

Tax: 712.91
Admin: 0.00
Due: 712.91
Intrs: 0.00
Tot: 712.91

FULL PAYMENT: 01/05/94 RECPT #: 00002550 AMT PAID: 712.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RANSOM ROBERT & MARJORIE
571 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8824

--Property address--
571 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8824

--USED----------

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-200-005-00 401 Bill No: 02551 Tax: 857.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	857.86
482.33	166.46	33.56	40.90	72.50	5.41	16.10	40.60	Intrs:	0.00
								Tot:	857.86

FULL PAYMENT: 12/28/93 RECPT #: 00002551 AMT PAID: 857.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PODDIG CRAIG A
565 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--Property address--
565 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-200-006-00 401 Bill No: 02552 Tax: 156.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	156.78
88.15	30.42	6.13	7.48	13.25	0.99	2.94	7.42	Intrs:	0.00
								Tot:	156.78

FULL PAYMENT: 02/14/94 RECPT #: 00002552 AMT PAID: 156.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURNS LARRY I &
STRATMAN HAROLD J
10118 N LINDEN RD
CLIO, MI 48420-0000

--Property address--
549 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-200-007-00 401 Bill No: 02553 Tax: 846.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	846.04
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	Intrs:	0.00
								Tot:	846.04

FULL PAYMENT: 02/14/94 RECPT #: 00002553 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURNS LARRY I
533 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--Property address--
533 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--USED----------

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-200-008-00 401 Bill No: 02554 Tax: 1,050.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,050.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70		Tot:	1,050.14

FULL PAYMENT: 12/30/93 RECPT #: 00002554 AMT PAID: 1,050.14

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
MANG WILLIAM J & ANN LINDSAY 517 BOARDMAN VIEW DR
517 BOARDMAN VIEW DR TRAVERSE CITY, MI 49684-8827
TRAVERSE CITY, MI 49684-8827

--USED----------

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-200-009-00 401 Bill No: 02555 Tax: 991.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	991.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	23.85	Tot:	991.17

FULL PAYMENT: 02/07/94 RECPT #: 00002555 AMT PAID: 991.17

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
CHAPLINE LOIS PIKE RANDY 503 BOARDMAN VIEW CT
HOBBS SALLY TRAVERSE CITY, MI 49684-8826
503 BOARDMAN VIEW CT
TRAVERSE CITY, MI 49684-8826

--USED----------

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-200-011-00 401 Bill No: 02556 Tax: 1,083.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,083.05
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00	47.70	Tot:	1,083.05

FULL PAYMENT: 02/04/94 RECPT #: 00002556 AMT PAID: 1,083.05

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
GILL CHESTER & MARY 477 BOARDMAN VIEW CT
477 BOARDMAN VIEW CT TRAVERSE CITY, MI 49684-8826
TRAVERSE CITY, MI 49684-8826

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 897

--USED----------

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-200-012-00 401 Bill No: 02557 Tax: 1,014.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,014.84
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
557.18	192.29	38.77	47.25	83.75	6.25	18.60	46.90	23.85	Tot:	1,014.84

FULL PAYMENT: 02/08/94 RECPT #: 00002557 AMT PAID: 1,014.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WELLS HAROLD & GERALDINE
463 BOARDMAN VIEW CT
TRAVERSE CITY, MI 49684-8826

--Property address--
463 BOARDMAN VIEW CT
TRAVERSE CITY, MI 49684-8826

--USED----------

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-200-014-00 401 Bill No: 02558 Tax: 1,035.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,035.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00	Tot:	1,035.35

FULL PAYMENT: 02/14/94 RECPT #: 00002558 AMT PAID: 1,035.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WIELAND WALTER & ELLEN
433 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--Property address--
433 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--USED----------

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-200-015-00 401 Bill No: 02559 Tax: 795.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	795.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66	Tot:	795.75

FULL PAYMENT: 02/07/94 RECPT #: 00002559 AMT PAID: 795.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WARES LOUISE L
407 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--Property address--
407 BOARDMAN VIEW DR
TRAVERSE CITY, MI 49684-8827

--USED----------

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-205-016-00 401 Bill No: 02560 Tax: 1,002.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,002.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 02/03/94 RECPT #: 00002560 AMT PAID: 1,002.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORSE ALBERT J & MAE A
377 KEYSTONE DR
TRAVERSE CITY, MI 49684-8828

--Property address--
377 KEYSTONE DR
TRAVERSE CITY, MI 49684-8828

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 898

--USED--
Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-205-017-00 401 Bill No: 02561
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
68.19	23.53	4.74	5.78	10.25	0.77	2.28	5.74

Tax: 121.28
Admin: 0.00
Due: 121.28
Intrs: 0.00
Tot: 121.28

FULL PAYMENT: 01/26/94 RECPT #: 00002561 AMT PAID: 121.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RASMUSSEN GERALD A
2985 M 37 SOUTH
TRAVERSE CITY, MI 49684

--Property address--
359 KEYSTONE DR
TRAVERSE CITY, MI 49684

--USED--
Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-205-018-00 401 Bill No: 05106
Mort Code: 00053 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86

Tax: 1,180.31
Admin: 0.00
Due: 1,180.31
Intrs: 0.00
Tot: 1,180.31

FULL PAYMENT: 02/04/94 RECPT #: 00005106 AMT PAID: 1,180.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEIHARDT DONALD G
331 KEYSTONE DR
TRAVERSE CITY, MI 49684-8828

--Property address--
331 KEYSTONE DR
TRAVERSE CITY, MI 49684-8828

--USED--
Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-205-019-00 401 Bill No: 02562
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
68.19	23.53	4.74	5.78	10.25	0.77	2.28	5.74

Tax: 121.28
Admin: 0.00
Due: 121.28
Intrs: 3.64
Tot: 124.92

----BALANCE DUE----

68.19	23.53	4.74	5.78	10.25	0.77	2.28	5.74	Intrs: 3.64 Bal: 124.92

--Mail to--
THOMAS RUSSELL J & PHILLIS S
23249 EUCLID
ST CLAIR SHORES, MI 48082-0000

--Property address--
303 KEYSTONE DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 899

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-205-020-00 401 Bill No: 02563 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	59.15
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs:	0.00
								Tot:	59.15

FULL PAYMENT: 12/16/93 RECPT #: 00002563 AMT PAID: 59.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELHART EASLING JANE
KLOTZBACH JANE
9122 PENINSULA DR
TRAVERSE CITY, MI 49684-1565

--Property address--
9122 PENINSULA DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-205-021-00 401 Bill No: 02564 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	59.15
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs:	0.00
								Tot:	59.15

FULL PAYMENT: 12/16/93 RECPT #: 00002564 AMT PAID: 59.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUBBELL MARIAN J
HUBBELL MARIAN J TRU
9122 PENINSULA DR
TRAVERSE CITY, MI 49684-1565

--Property address--
400 E 8TH ST
TRAVERSE CITY, MI 49684-2627

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-205-022-00 401 Bill No: 02565 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	59.15
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs:	1.77
								Tot:	60.92

FULL PAYMENT: 02/15/94 RECPT #: 00002565 AMT PAID: 60.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRODERICK DENISE Y
931 FITZHUGH DR APT 10
TRAVERSE CITY, MI 49684-5614

--Property address--
931 FITZHUGH DR APT 10
TRAVERSE CITY, MI 49684-5614

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 900

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-205-023-00 401 Bill No: 02566 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	59.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Tot:	59.15

FULL PAYMENT: 02/11/94 RECPT #: 00002566 AMT PAID: 59.15

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

LINDERLEAF RICHARD E & LINDA 522 BATES ST
522 BATES ST TRAVERSE CITY, MI 49684-3351
TRAVERSE CITY, MI 49684-3351

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-205-024-00 401 Bill No: 02567 Tax: 789.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	789.84
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	Tot:	789.84

FULL PAYMENT: 12/28/93 RECPT #: 00002567 AMT PAID: 789.84

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

MAUE JENNIFER L 526 BOARDMAN VIEW DR
526 BOARDMAN VIEW DR TRAVERSE CITY, MI 49684-8827
TRAVERSE CITY, MI 49684-8827

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-205-025-00 401 Bill No: 02568 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	59.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Tot:	59.15

FULL PAYMENT: 12/16/93 RECPT #: 00002568 AMT PAID: 59.15

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

ELHART EASLING JANE 9122 PENINSULA DR
KLOTZBACH JANE TRAVERSE CITY, MI 49684
9122 PENINSULA DR
TRAVERSE CITY, MI 49684-1565

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-205-025-10 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELHART EASLING JANE
HUBBELL MARIAN J
9230 PENINSULA DR
TRAVERSE CITY, MI 49684-1567

--Property address--
9230 PENINSULA DR
TRAVERSE CITY, MI 49684-1567

--USED--

Assessed : 86,100 SEV: 86,100 School: 28010 Prop. No: 28-005-210-001-00 201 Bill No: 02569
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,432.02	494.21	99.63	121.44	215.25	16.07	47.81	120.54

Tax: 2,546.97
Admin: 0.00
Due: 2,546.97
Intrs: 0.00
Tot: 2,546.97

FULL PAYMENT: 12/30/93 RECPT #: 00002569 AMT PAID: 2,546.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROTH LYNWOOD & NANCY
2981 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5008

--Property address--
2981 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5008

--USED--

Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-210-003-00 401 Bill No: 02570
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2W WATE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
493.97	170.48	34.37	41.89	74.25	5.54	16.49	41.58	105.00

Tax: 983.57
Admin: 0.00
Due: 983.57
Intrs: 29.51
Tot: 1,013.08

----BALANCE DUE----

493.97	170.48	34.37	41.89	74.25	5.54	16.49	41.58	105.00	Intrs: 29.51
									Bal: 1,013.08

--Mail to--
ALLEN KENNETH M & JANICE L
1046 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5012

--Property address--
1046 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5012

--USED--

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-210-004-00 401 Bill No: 02571
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 783.92
Admin: 0.00
Due: 783.92
Intrs: 0.00

FULL PAYMENT: 02/04/94 RECPT #: 00002571 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEOMANY THAVONE & VONG
1062 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5012

--Property address--
1062 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5012

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 902

--USED--
Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-210-005-00 401 Bill No: 02572
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96

Tax: 928.88
Admin: 0.00
Due: 928.88
Intrs: 0.00
Tot: 928.88

FULL PAYMENT: 12/03/93 RECPT #: 00002572 AMT PAID: 928.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VOICE LUCY & ANNE MARIE
& HACKNEY LANA LOUIS
1076 KNOLLCREST CT
TRAVERSE CITY, MI 49684

--Property address--
1076 KNOLLCREST CT
TRAVERSE CITY, MI 49684

--USED--
Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-210-006-00 401 Bill No: 04424
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16

Tax: 869.71
Admin: 0.00
Due: 869.71
Intrs: 0.00
Tot: 869.71

FULL PAYMENT: 12/30/93 RECPT #: 00004424 AMT PAID: 869.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLELAND JON A & CARYN L
1090 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5012

--Property address--
1090 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5012

--USED--
Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-210-007-00 401 Bill No: 02573
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2W WATE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
437.42	150.96	30.43	37.09	65.75	4.91	14.60	36.82	105.00

Tax: 882.98
Admin: 0.00
Due: 882.98
Intrs: 0.00
Tot: 882.98

FULL PAYMENT: 01/05/94 RECPT #: 00002573 AMT PAID: 882.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DWYER MARY
1108 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5014

--Property address--
1108 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5014

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 903

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-210-008-00 401 Bill No: 02574 Tax: 789.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	789.84
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	Tot:	789.84

FULL PAYMENT: 12/28/93 RECPT #: 00020574 AMT PAID: 789.84

----BALANCE DUE-----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
STAUFFER DONALD M & ROSA I
29133 CANDLEWOOD LN
SOUTHFIELD, MI 48076-1815

--Property address--
1124 KNOLLCREST CT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 44,800 SEV: 44,800 School: 28010 Prop. No: 28-005-210-009-00 401 Bill No: 04763 Tax: 1,430.26
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2W WATE	Due:	1,430.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
745.12	257.15	51.84	63.19	112.00	8.36	24.88	62.72	105.00	Tot:	1,430.26

FULL PAYMENT: 01/04/94 RECPT #: 00004763 AMT PAID: 1,430.26

----BALANCE DUE-----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
RITTER JERRY T & MARGARET A
RUSSELL DUANE H & JA
1140 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5014

--Property address--
5008 BARNEY RD
TRAVERSE CITY, MI 49684-8314

--USED----------

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-210-010-00 401 Bill No: 02575 Tax: 946.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	946.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80	Tot:	946.61

FULL PAYMENT: 01/21/94 RECPT #: 00002575 AMT PAID: 946.61

----BALANCE DUE-----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GROSSMAN LAURIE M
1156 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5014

--Property address--
1156 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5014

--USED----------

Assessed : 41,900 SEV: 41,900 School: 28010 Prop. No: 28-005-210-011-00 401 Bill No: 02576 Tax: 1,239.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,239.48
696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66	Intrs:	37.18
								Tot:	1,276.66

----BALANCE DUE----

696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66	Intrs:	37.18
								Bal:	1,276.66

--Mail to-- --Property address--
STEADMAN BERNICE T & ROBERT A 1172 KNOLLCREST CT
1172 KNOLLCREST CT TRAVERSE CITY, MI 49684-5014
TRAVERSE CITY, MI 49684-5014

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-210-012-00 401 Bill No: 02577 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Tot:	152.35

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	4.44
								Bal:	152.35

--Mail to-- --Property address--
LYNCH DONALD 1145 HASTINGS ST
STEADMAN ROBERT A & TRAVERSE CITY, MI 49684-4318
1172 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5014

--USED----------

Assessed : 27,100 SEV: 27,100 School: 28010 Prop. No: 28-005-210-013-00 401 Bill No: 04764 Tax: 801.66
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	801.66
450.73	155.55	31.36	38.22	67.75	5.06	15.05	37.94	Intrs:	0.00
								Tot:	801.66

FULL PAYMENT: 01/04/94 RECPT #: 00004764 AMT PAID: 801.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
RAULIN RICHARD C & RUTH E 1202 KNOLLCREST CT
1202 KNOLLCREST CT TRAVERSE CITY, MI 49684-5016
TRAVERSE CITY, MI 49684-5016

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 905

--USED----------

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-210-014-00 401 Bill No: 04927 Tax: 857.86
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 857.86
482.33	166.46	33.56	40.90	72.50	5.41	16.10	40.60	Intrs: 0.00
								Tot: 857.86

FULL PAYMENT: 12/15/93 RECPT #: 00004927 AMT PAID: 857.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CARPENTER TERRANCE L & DOROTH
1214 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5016

--Property address--
1214 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5016

--USED----------

Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-210-015-00 401 Bill No: 02578 Tax: 1,221.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,221.72
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82	Intrs: 0.00
								Tot: 1,221.72

FULL PAYMENT: 12/17/93 RECPT #: 00002578 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELWYNNE MOYNA TRUST
PACESETTER BANK & TR
102 W FRONT ST
TRAVERSE CITY, MI 49684-2281

--Property address--
102 W FRONT ST
TRAVERSE CITY, MI 49684-2281

--USED----------

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-210-016-00 401 Bill No: 02579 Tax: 863.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 863.78
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	Intrs: 0.00
								Tot: 863.78

FULL PAYMENT: 02/14/94 RECPT #: 00002579 AMT PAID: 863.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDRES LAWRENCE & JUNE
2951 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5064

--Property address--
2951 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5064

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 906

--USED--

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-210-017-00 401 Bill No: 02580 Tax: 863.78
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	863.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	Tot:	863.78

FULL PAYMENT: 02/17/94 RECPT #: 00002580 AMT PAID: 863.78

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WHALEN CHARLES T
550 GEORGETOWN DR #10
TRAVERSE CITY, MI 49684-4478

--Property address--
1233 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5015

--USED--

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-210-018-00 401 Bill No: 02581 Tax: 887.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	887.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	Tot:	887.45

FULL PAYMENT: 01/03/94 RECPT #: 00002581 AMT PAID: 887.45

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CLOUS MARY ANN &
CARPENTER EDWARD B
1211 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5015

--Property address--
1211 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5015

--USED--

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-210-019-00 401 Bill No: 04317 Tax: 931.82
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	931.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	Tot:	931.82

FULL PAYMENT: 12/17/93 RECPT #: 00004317 AMT PAID: 931.82

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WALLAKER ELIZABETH A
1193 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--Property address--
1193 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

FORM 1411 5 CS

--USED----------

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-210-020-00 401 Bill No: 02582 Tax: 1,243.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2W WATE	Due:	1,243.89
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	105.00	Tot:	1,243.89

FULL PAYMENT: 02/14/94 RECPT #: 00002582 AMT PAID: 1,243.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GORE TERRANCE
1177 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--Property address--
1177 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--USED----------

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-210-021-00 401 Bill No: 04299 Tax: 977.66
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2W WATE	Due:	977.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30	105.00	Tot:	977.66

FULL PAYMENT: 12/09/93 RECPT #: 00004299 AMT PAID: 977.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GAUDEN CHRISTOPHER J &SHANNON
1165 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--Property address--
1165 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--USED----------

Assessed : 27,500 SEV: 27,500 School: 28010 Prop. No: 28-005-210-022-00 401 Bill No: 02583 Tax: 813.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	813.49
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
457.38	157.85	31.82	38.79	68.75	5.13	15.27	38.50	Tot:	813.49

FULL PAYMENT: 02/14/94 RECPT #: 00002583 AMT PAID: 813.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LOVELAND ROBERT & BARBARA
1149 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--Property address--
1149 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--USED----------

Assessed : 27,700 SEV: 27,700 School: 28010 Prop. No: 28-005-210-023-00 401 Bill No: 04765 Tax: 819.41
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	819.41
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004765 AMT PAID: 819.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHAMPT JILL D
1123 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--Property address--
1123 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 908

--USED--
Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-210-024-00 401 Bill No: 04486 Tax: 804.62
Mort Code: 00015 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due: 804.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08		Tot: 804.62

FULL PAYMENT: 12/08/93 RECPT #: 00004486 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICHARDSON TIMOTHY A & MICHEL
1117 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--Property address--
1117 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--USED--
Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-210-025-00 401 Bill No: 04604 Tax: 977.66
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	92-2W WATE	Due: 977.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30	105.00	Tot: 977.66

FULL PAYMENT: 12/22/93 RECPT #: 00004604 AMT PAID: 977.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GORDON RONALD J
1101 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--Property address--
1101 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5013

--USED--
Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-210-026-00 401 Bill No: 02584 Tax: 783.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due: 783.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10		Tot: 783.92

FULL PAYMENT: 12/28/93 RECPT #: 00002584 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPITZA MAXINE
FREUNDL LAWRENCE D &
1087 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5011

--Property address--
2 BOX 160 CLAM LAKE RD
BELLAIRE, MI 49615-9621

--USED--

Assessed : 34,400 SEV: 34,400 School: 28010 Prop. No: 28-005-210-027-00 401 Bill No: 04425 Tax: 1,017.61
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,017.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
572.14	197.46	39.81	48.52	86.00	6.42	19.10	48.16		Tot:	1,017.61

FULL PAYMENT: 12/16/93 RECPT #: 00004425 AMT PAID: 1,017.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOLLIDAY CURTIS T & SANDRA D
1073 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5011

--Property address--
1073 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5011

--USED--

Assessed : 39,200 SEV: 39,200 School: 28010 Prop. No: 28-005-210-028-00 401 Bill No: 04928 Tax: 1,159.60
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	1,159.60
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
651.98	225.01	45.36	55.29	98.00	7.31	21.77	54.88		Tot:	1,159.60

FULL PAYMENT: 12/15/93 RECPT #: 00004928 AMT PAID: 1,159.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOWLER CHARLES & LINDA -LC-
1059 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5011

--Property address--
Owner:KLINE NORMAN A & EVELY
1059 KNOLLCREST CT
TRAVERSE CITY, MI 49684-5011

--USED--

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-215-001-00 401 Bill No: 02585 Tax: 884.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	74-1S SEWE	Due:	884.02
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10	100.10	Tot:	884.02

FULL PAYMENT: 02/14/94 RECPT #: 00002585 AMT PAID: 884.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARNHILL NORMAN R & PATRICIA
1669 BARLOW ST
TRAVERSE CITY, MI 49684-4753

--Property address--
1669 BARLOW ST
TRAVERSE CITY, MI 49684-4753

--USED--

Assessed : 16,900 SEV: 16,900 School: 28010 Prop. No: 28-005-215-003-00 401 Bill No: 02586 Tax: 552.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	74-1S SEWE	Due:	552.96
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00002586 AMT PAID: 552.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARNHILL NORMAN & PATRICIA
1669 BARLOW ST
TRAVERSE CITY, MI 49684-4753

--Property address--
1669 BARLOW ST
TRAVERSE CITY, MI 49684-4753

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 910

--USED--
Assessed : 15,400 SEV: 15,400 School: 28010 Prop. No: 28-005-215-004-00 401 Bill No: 02587
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
256.13	88.40	17.82	21.72	38.50	2.87	8.55	21.56

Tax: 455.55
Admin: 0.00
Due: 455.55
Intrs: 0.00
Tot: 455.55

FULL PAYMENT: 02/14/94 RECPT #: 00002587 AMT PAID: 455.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANSING FARM PRODUCTS CO
8126 LAKESIDE TRAIL
WILLIAMSBURG, MI 49690-9758

--Property address--
TRAVERSE CITY, MI 49684

--USED--
Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-215-005-00 401 Bill No: 02588
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
241.17	83.23	16.78	20.45	36.25	2.71	8.05	20.30

Tax: 428.94
Admin: 0.00
Due: 428.94
Intrs: 0.00
Tot: 428.94

FULL PAYMENT: 12/22/93 RECPT #: 00002588 AMT PAID: 428.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB WILLARD & BARBARA
& SCHAUB MICHAEL
2628 S POPP RD R1 BOX 701
LAKE LEELANAU, MI 49653-0000

--Property address--
2628 S POPP RD R1 BOX 701
LAKE LEELANAU, MI 49653-0000

--USED--
Assessed : 29,600 SEV: 29,600 School: 28010 Prop. No: 28-005-215-006-00 401 Bill No: 02589
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
492.31	169.90	34.25	41.75	74.00	5.52	16.44	41.44

Tax: 875.61
Admin: 0.00
Due: 875.61
Intrs: 0.00
Tot: 875.61

FULL PAYMENT: 01/04/94 RECPT #: 00002589 AMT PAID: 875.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MURFIELD DALE J
2145 HAALAND DR
TRAVERSE CITY, MI 49684-9131

--Property address--
1629 BARLOW ST
TRAVERSE CITY, MI 49684-4753

--USED--

Assessed : 17,600 SEV: 17,600 School: 28010 Prop. No: 28-005-215-008-00 401 Bill No: 02590 Tax: 520.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	520.62
292.72	101.02	20.37	24.82	44.00	3.28	9.77	24.64	Intrs:	0.00
								Tot:	520.62

FULL PAYMENT: 12/30/93 RECPT #: 00002590 AMT PAID: 520.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAMIE MEDA J & GERTRUDE L
BEITNER VIRGINIA ETA
607 N ELMWOOD AVE
TRAVERSE CITY, MI 49684-1455

--Property address--
1628 CRESCENT ST
TRAVERSE CITY, MI 49684-4766

--USED--

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-215-009-00 401 Bill No: 02591 Tax: 363.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	363.85
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22	Intrs:	10.92
								Tot:	374.77

----BALANCE DUE----

204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22	Intrs:	10.92
								Bal:	374.77

--Mail to--
AESCHILMAN HAROLD & VERONICA
MUNN PATRICIA
1636 CRESCENT ST
TRAVERSE CITY, MI 49684-4766

--Property address--
841 BATES ST
TRAVERSE CITY, MI 49684-3312

--USED--

Assessed : 19,400 SEV: 19,400 School: 28010 Prop. No: 28-005-215-010-00 401 Bill No: 02592 Tax: 573.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	573.88
322.66	111.36	22.45	27.36	48.50	3.62	10.77	27.16	Intrs:	0.00
								Tot:	573.88

FULL PAYMENT: 12/13/93 RECPT #: 00002592 AMT PAID: 573.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DONNER CARRIE M LIVING TRUST
1644 CRESCENT ST
TRAVERSE CITY, MI 49684-4766

--Property address--
1644 CRESCENT ST
TRAVERSE CITY, MI 49684-4766

--USED----------

Assessed : 19,800 SEV: 19,800 School: 28010 Prop. No: 28-005-215-011-00 401 Bill No: 02593 Tax: 585.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	585.71
329.32	113.65	22.91	27.93	49.50	3.69	10.99	27.72	Intrs:	17.57
								Tot:	603.28

----BALANCE DUE-----

329.32	113.65	22.91	27.93	49.50	3.69	10.99	27.72	Intrs:	17.57
								Bal:	603.28

--Mail to-- --Property address--
SLADEK TERRANCE GEORGE 1652 CRESCENT ST
5885 CEDAR VALLEY RD TRAVERSE CITY, MI 49684-4766
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 13,300 SEV: 13,300 School: 28010 Prop. No: 28-005-215-012-00 401 Bill No: 02594 Tax: 393.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	393.44
221.21	76.34	15.39	18.76	33.25	2.48	7.39	18.62	Intrs:	0.00
								Tot:	393.44

FULL PAYMENT: 01/19/94 RECPT #: 00002594 AMT PAID: 393.44

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
KETHMAN MARY ANN 1660 CRESCENT ST
1660 CRESCENT ST TRAVERSE CITY, MI 49684-4766
TRAVERSE CITY, MI 49684-4766

--USED----------

Assessed : 19,300 SEV: 19,300 School: 28010 Prop. No: 28-005-215-013-00 401 Bill No: 02595 Tax: 570.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	570.92
321.00	110.78	22.33	27.22	48.25	3.60	10.72	27.02	Intrs:	0.00
								Tot:	570.92

FULL PAYMENT: 02/04/94 RECPT #: 00002595 AMT PAID: 570.92

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
RHODES BETTY A 1668 CRESCENT ST
1668 CRESCENT ST TRAVERSE CITY, MI 49684-4764
TRAVERSE CITY, MI 49684-4764

--USED----------

Assessed : 17,600 SEV: 17,600 School: 28010 Prop. No: 28-005-215-014-00 401 Bill No: 02596 Tax: 520.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	520.62

FULL PAYMENT: 02/11/94 RECPT #: 00002596 AMT PAID: 520.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DITTRICH WILLIAM B & MELISA M
1676 CRESCENT ST
TRAVERSE CITY, MI 49684-4766

--Property address--
1676 CRESCENT ST
TRAVERSE CITY, MI 49684-4766

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 913

--USED----------

Assessed : 16,600 SEV: 16,600 School: 28010 Prop. No: 28-005-215-015-00 401 Bill No: 02597
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
276.09	95.28	19.21	23.41	41.50	3.10	9.22	23.24

Tax: 491.05
Admin: 0.00
Due: 491.05
Intrs: 0.00
Tot: 491.05

FULL PAYMENT: 01/10/94 RECPT #: 00002597 AMT PAID: 491.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLARK RUPERT & LENA
831 FLORESTA ST
TRAVERSE CITY, MI 49684-4762

--Property address--
831 FLORESTA ST
TRAVERSE CITY, MI 49684-4762

--USED----------

Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-215-016-00 401 Bill No: 02598
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22

Tax: 955.50
Admin: 0.00
Due: 955.50
Intrs: 28.66
Tot: 984.16

----BALANCE DUE----

537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22	Intrs: 28.66
								Bal: 984.16

--Mail to--
STORCH ROGER & JACQUELYN
1671 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--Property address--
1671 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--USED----------

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-215-017-00 401 Bill No: 02599
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
306.03	105.62	21.29	25.95	46.00	3.43	10.22	25.76

Tax: 544.30
Admin: 0.00
Due: 544.30
Intrs: 0.00
Tot: 544.30

FULL PAYMENT: 12/30/93 RECPT #: 00002599 AMT PAID: 544.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SWAINSTON GENE & JOSIE
908 E STATE ST
TRAVERSE CITY, MI 49684-2716

--Property address--
1659 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--USED----------

Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-215-019-00 401 Bill No: 02600
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 777.98
Admin: 0.00
Due: 777.98
Intrs: 0.00

FULL PAYMENT: 12/03/93 RECPT #: 00002600 AMT PAID: 777.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FAUST LESTER R & LULU A
1645 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--Property address--
1645 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 914

--USED--
Assessed : 14,700 SEV: 14,700 School: 28010 Prop. No: 28-005-215-020-00 401 Bill No: 02601
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
244.49	84.38	17.01	20.73	36.75	2.74	8.16	20.58

Tax: 434.84
Admin: 0.00
Due: 434.84
Intrs: 0.00
Tot: 434.84

FULL PAYMENT: 02/10/94 RECPT #: 00002601 AMT PAID: 434.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REECE NORMAN & ROSEMARIE
1637 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--Property address--
1637 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--USED--
Assessed : 18,000 SEV: 18,000 School: 28010 Prop. No: 28-005-215-021-00 401 Bill No: 02602
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
299.38	103.32	20.83	25.39	45.00	3.36	10.00	25.20

Tax: 532.48
Admin: 0.00
Due: 532.48
Intrs: 0.00
Tot: 532.48

FULL PAYMENT: 12/08/93 RECPT #: 00002602 AMT PAID: 532.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON JESSIE
1631 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--Property address--
1631 CRESCENT ST
TRAVERSE CITY, MI 49684-4764

--USED--
Assessed : 15,400 SEV: 15,400 School: 28010 Prop. No: 28-005-215-022-00 401 Bill No: 02603
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
256.13	88.40	17.82	21.72	38.50	2.87	8.55	21.56

Tax: 455.55
Admin: 0.00
Due: 455.55
Intrs: 0.00
Tot: 455.55

FULL PAYMENT: 12/07/93 RECPT #: 00002603 AMT PAID: 455.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CAMPBELL RUTH V
EVERS MARGARET
1630 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--Property address--
1630 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--USED----------

Assessed : 11,900 SEV: 11,900 School: 28010 Prop. No: 28-005-215-023-00 401 Bill No: 02604 Tax: 352.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	352.02
197.92	68.31	13.77	16.78	29.75	2.22	6.61	16.66	Intrs:	10.56
								Tot:	362.58

----BALANCE DUE----

197.92	68.31	13.77	16.78	29.75	2.22	6.61	16.66	Intrs:	10.56
								Bal:	362.58

--Mail to--
NOTEWARE FRANK N & JUNE
GIRAD BRENDA
1638 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--Property address--
1316 RANDOLPH ST
TRAVERSE CITY, MI 49684-2126

--USED----------

Assessed : 19,000 SEV: 19,000 School: 28010 Prop. No: 28-005-215-024-00 401 Bill No: 02605 Tax: 562.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	562.06
316.01	109.06	21.99	26.80	47.50	3.55	10.55	26.60	Intrs:	0.00
								Tot:	562.06

FULL PAYMENT: 02/11/94 RECPT #: 00002605 AMT PAID: 562.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BEZILE HAROLD D & JUNE E TRUST
1646 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--Property address--
1646 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--USED----------

Assessed : 13,300 SEV: 13,300 School: 28010 Prop. No: 28-005-215-025-00 401 Bill No: 02606 Tax: 393.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	393.44
221.21	76.34	15.39	18.76	33.25	2.48	7.39	18.62	Intrs:	0.00
								Tot:	393.44

FULL PAYMENT: 01/31/94 RECPT #: 00002606 AMT PAID: 393.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BEZILE HAROLD D & JUNE E TRUST
1646 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--Property address--
1654 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 916

--USED----------

Assessed : 22,400 SEV: 22,400 School: 28010 Prop. No: 28-005-215-026-00 401 Bill No: 02607 Tax: 662.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	662.63
372.56	128.58	25.92	31.59	56.00	4.18	12.44	31.36	Intrs:	0.00
								Tot:	662.63

FULL PAYMENT: 12/28/93 RECPT #: 00002607 AMT PAID: 662.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZICK WILLIAM H & SHIRLEY A
1662 LINDEN DR
TRAVERSE CITY, MI 49684-4733

--Property address--
1662 LINDEN DR
TRAVERSE CITY, MI 49684-4733

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-215-027-00 401 Bill No: 02608 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	354.98
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	0.00
								Tot:	354.98

FULL PAYMENT: 01/12/94 RECPT #: 00002608 AMT PAID: 354.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GALLIVAN LAWRENCE & VIOLET
MC KENZIE VIOLA
1670 LINDEN AVE
TRAVERSE CITY, MI 49684-4733

--Property address--
506 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 11,400 SEV: 11,400 School: 28010 Prop. No: 28-005-215-028-00 401 Bill No: 02609 Tax: 337.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	337.24
189.61	65.44	13.19	16.08	28.50	2.13	6.33	15.96	Intrs:	0.00
								Tot:	337.24

FULL PAYMENT: 12/28/93 RECPT #: 00002609 AMT PAID: 337.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WARES EARL M & DOROTHY I
457 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
839 FLORESTA ST
TRAVERSE CITY, MI 49684-4762

--USED----------

Assessed : 14,300 SEV: 14,300 School: 28010 Prop. No: 28-005-215-029-00 401 Bill No: 02610
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
237.84	82.08	16.55	20.17	35.75	2.67	7.94	20.02

Tax: 423.02
Admin: 0.00
Due: 423.02
Intrs: 12.69
Tot: 435.71

----BALANCE DUE----

237.84	82.08	16.55	20.17	35.75	2.67	7.94	20.02

Intrs: 12.69
Bal: 435.71

--Mail to--
AKERS JACQULINE
204 E 11TH ST
TRAVERSE CITY, MI 49684

--Property address--
1602 RIDGE VIEW
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 14,700 SEV: 14,700 School: 28010 Prop. No: 28-005-215-030-00 401 Bill No: 02611
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
244.49	84.38	17.01	20.73	36.75	2.74	8.16	20.58

Tax: 434.84
Admin: 0.00
Due: 434.84
Intrs: 0.00
Tot: 434.84

FULL PAYMENT: 02/09/94 RECPT #: 00002611 AMT PAID: 434.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DRAPER BERNICE O TRUST
MARTIN MELANIE A -LC
1673 LINDEN AVE
TRAVERSE CITY, MI 49684

--Property address--
1021 MORGAN
LANSING, MI 48912

--USED----------

Assessed : 14,600 SEV: 14,600 School: 28010 Prop. No: 28-005-215-031-00 401 Bill No: 02612
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
242.83	83.80	16.90	20.59	36.50	2.72	8.11	20.44

Tax: 431.89
Admin: 0.00
Due: 431.89
Intrs: 0.00
Tot: 431.89

FULL PAYMENT: 02/09/94 RECPT #: 00002612 AMT PAID: 431.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MEREDITH ROBERT M & DOROTHY J
MARTIN MELANIE A -LC
1673 LINDEN AVE
TRAVERSE CITY, MI 49684-4732

--Property address--
10969 W BAY SHORE DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 27,100 SEV: 27,100 School: 28010 Prop. No: 28-005-215-032-00 401 Bill No: 02613 Tax: 801.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	801.66
450.73	155.55	31.36	38.22	67.75	5.06	15.05	37.94	Intrs:	0.00
								Tot:	801.66

FULL PAYMENT: 02/07/94 RECPT #: 00002613 AMT PAID: 801.66

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SCHLAGEL SCOTT DAVID & BONITA
1657 LINDEN AVE
TRAVERSE CITY, MI 49684-4732

1657 LINDEN AVE
TRAVERSE CITY, MI 49684-4732

--USED----------

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-215-033-00 401 Bill No: 02614 Tax: 452.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	452.60
254.47	87.82	17.71	21.58	38.25	2.85	8.50	21.42	Intrs:	13.58
								Tot:	466.18

----BALANCE DUE-----

254.47	87.82	17.71	21.58	38.25	2.85	8.50	21.42	Intrs:	13.58
								Bal:	466.18

--Mail to-- --Property address--

SZPEK MARY LOUISE &
DEMERLE WILLARD J
1649 LINDEN AVE
TRAVERSE CITY, MI 49684-4732

1649 LINDEN AVE
TRAVERSE CITY, MI 49684-4732

--USED----------

Assessed : 17,300 SEV: 17,300 School: 28010 Prop. No: 28-005-215-034-00 401 Bill No: 02615 Tax: 511.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	511.77
287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Intrs:	0.00
								Tot:	511.77

FULL PAYMENT: 01/04/94 RECPT #: 00002615 AMT PAID: 511.77

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CARR MARY E
1641 LINDEN AVE
TRAVERSE CITY, MI 49684-4732

1641 LINDEN AVE
TRAVERSE CITY, MI 49684-4732

--USED----------

Assessed : 14,800 SEV: 14,800 School: 28010 Prop. No: 28-005-215-035-00 401 Bill No: 02616
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
246.16	84.95	17.13	20.87	37.00	2.76	8.22	20.72

Tax: 437.81
Admin: 0.00
Due: 437.81
Intrs: 0.00
Tot: 437.81

FULL PAYMENT: 12/03/93 RECPT #: 00002616 AMT PAID: 437.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HUSTON WALTER
428 ROBERTS
MANTON, MI 49663

--Property address--
1633 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 22,300 SEV: 22,300 School: 28010 Prop. No: 28-005-215-036-00 401 Bill No: 02617
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
370.90	128.00	25.81	31.45	55.75	4.16	12.38	31.22

Tax: 659.67
Admin: 0.00
Due: 659.67
Intrs: 0.00
Tot: 659.67

FULL PAYMENT: 02/11/94 RECPT #: 00002617 AMT PAID: 659.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICHARD LEO & JUDITH
1640 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--Property address--
1640 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--USED----------

Assessed : 14,300 SEV: 14,300 School: 28010 Prop. No: 28-005-215-038-00 401 Bill No: 02618
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
237.84	82.08	16.55	20.17	35.75	2.67	7.94	20.02

Tax: 423.02
Admin: 0.00
Due: 423.02
Intrs: 0.00
Tot: 423.02

FULL PAYMENT: 12/01/93 RECPT #: 00002618 AMT PAID: 423.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEBER GARY L
1573 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--Property address--
1648 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--USED----------

Assessed : 12,400 SEV: 12,400 School: 28010 Prop. No: 28-005-215-039-00 401 Bill No: 02619
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 366.82
Admin: 0.00
Due: 366.82
Intrs: 11.00

----BALANCE DUE----									
206.24	71.18	14.35	17.49	31.00	2.31	6.89	17.36	Intrs:	11.00
								Bal:	377.82

--Mail to--
GROESSER GARY G & KAY A
8678 US 31 SOUTH
GRAWN, MI 49637

--Property address--
6378 N US 31 SOUTH
GRAWN, MI 49637

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 920

--USED---

Assessed : 17,100 SEV: 17,100 School: 28010 Prop. No: 28-005-215-040-00 401 Bill No: 02620 Tax: 505.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	505.85
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
284.41	98.15	19.79	24.12	42.75	3.19	9.50	23.94	Tot:	505.85

FULL PAYMENT: 12/01/93 RECPT #: 00002620 AMT PAID: 505.85

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GROESSER ROBERT & MARY
1672 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--Property address--
1672 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--USED---

Assessed : 15,100 SEV: 15,100 School: 28010 Prop. No: 28-005-215-042-00 401 Bill No: 02621 Tax: 446.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	446.68
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
251.14	86.67	17.47	21.30	37.75	2.82	8.39	21.14	Tot:	446.68

FULL PAYMENT: 12/27/93 RECPT #: 00002621 AMT PAID: 446.68

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VOICE DEBRA
1680 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--Property address--
1680 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--USED---

Assessed : 18,300 SEV: 18,300 School: 28010 Prop. No: 28-005-215-043-00 401 Bill No: 02622 Tax: 541.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	541.34
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
304.37	105.04	21.18	25.81	45.75	3.41	10.16	25.62	Tot:	541.34

FULL PAYMENT: 12/29/93 RECPT #: 00002622 AMT PAID: 541.34

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GROESSER RALPH & LAVONNE
1679 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--Property address--
1679 WOODWARD AVE
TRAVERSE CITY, MI 49684-4749

--USED---

Assessed : 15,200 SEV: 15,200 School: 28010 Prop. No: 28-005-215-045-00 401 Bill No: 02623 Tax: 449.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	449.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/01/93 RECPT #: 00002623 AMT PAID: 449.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POLING DOROTHY E
1667 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--Property address--
1667 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 921

--USED--

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-215-046-00 401 Bill No: 02624
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94

Tax: 357.94
Admin: 0.00
Due: 357.94
Intrs: 0.00
Tot: 357.94

FULL PAYMENT: 12/08/93 RECPT #: 00002624 AMT PAID: 357.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GATES PHYLLIS J
1659 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--Property address--
1659 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--USED--

Assessed : 23,400 SEV: 23,400 School: 28010 Prop. No: 28-005-215-047-00 401 Bill No: 02625
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
389.19	134.32	27.08	33.00	58.50	4.37	12.99	32.76

Tax: 692.21
Admin: 0.00
Due: 692.21
Intrs: 0.00
Tot: 692.21

FULL PAYMENT: 12/01/93 RECPT #: 00002625 AMT PAID: 692.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RITTER JUDY ANN &
BRIGHT WILLIAM M
1651 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--Property address--
1651 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--USED--

Assessed : 15,500 SEV: 15,500 School: 28010 Prop. No: 28-005-215-048-00 401 Bill No: 02626
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
257.80	88.97	17.94	21.86	38.75	2.89	8.61	21.70

Tax: 458.52
Admin: 0.00
Due: 458.52
Intrs: 0.00
Tot: 458.52

FULL PAYMENT: 12/27/93 RECPT #: 00002626 AMT PAID: 458.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RHODES JUDY E
1643 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--Property address--
1643 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 922

--USED----------

Assessed : 18,500 SEV: 18,500 School: 28010 Prop. No: 28-005-215-049-00 401 Bill No: 02627 Tax: 547.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	547.25
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
307.69	106.19	21.41	26.09	46.25	3.45	10.27	25.90	Tot:	547.25

FULL PAYMENT: 02/03/94 RECPT #: 00002627 AMT PAID: 547.25

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WESTON ROBERT B
1635 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--Property address--
1635 WOODWARD AVE
TRAVERSE CITY, MI 49684-4741

--USED----------

Assessed : 121,900 SEV: 121,900 School: 28010 Prop. No: 28-005-218-001-00 201 Bill No: 02628 Tax: 3,606.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	3,606.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
2,027.45	699.71	141.06	171.93	304.75	22.75	67.69	170.66	Tot:	3,606.00

FULL PAYMENT: 01/04/94 RECPT #: 00002628 AMT PAID: 3,606.00

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
NOLAND PATRICK J
955 E 8TH ST
TRAVERSE CITY, MI 49684-2760

--Property address--
RACQUET CLUB DR
TRAVERSE CITY, MI 49684-2760

--USED----------

Assessed : 99,500 SEV: 99,500 School: 28010 Prop. No: 28-005-218-002-00 201 Bill No: 02629 Tax: 2,943.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,943.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,654.89	571.13	115.14	140.33	248.75	18.57	55.25	139.30	Tot:	2,943.36

FULL PAYMENT: 12/10/93 RECPT #: 00002629 AMT PAID: 2,943.36

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MEDOW TARNOW PARTNERSHIP
413 N DIVISION ST
TRAVERSE CITY, MI 49684-2234

--Property address--
RACQUET CLUB DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 196,000 SEV: 196,000 School: 28010 Prop. No: 28-005-218-003-00 201 Bill No: 02630
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
3,259.89	1,125.04	226.81	276.44	490.00	36.57	108.84	274.40

Tax: 5,797.99
Admin: 0.00
Due: 5,797.99
Intrs: 0.00
Tot: 5,797.99

FULL PAYMENT: 02/14/94 RECPT #: 12005200 AMT PAID: 5,797.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GL INVESTMENTS
SUITE G
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--Property address--
RACQUET CLUB DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 75,800 SEV: 75,800 School: 28010 Prop. No: 28-005-218-005-00 201 Bill No: 02631
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,260.71	435.09	87.72	106.91	189.50	14.14	42.09	106.12

Tax: 2,242.28
Admin: 0.00
Due: 2,242.28
Intrs: 0.00
Tot: 2,242.28

FULL PAYMENT: 01/04/94 RECPT #: 00002631 AMT PAID: 2,242.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NOLAND PATRICK J
955 E 8TH ST
TRAVERSE CITY, MI 49684-2760

--Property address--
LOGAN VALLEY RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 164,800 SEV: 164,800 School: 28010 Prop. No: 28-005-218-006-00 201 Bill No: 04518
Mort Code: 00019 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,740.97	945.95	190.71	232.43	412.00	30.75	91.51	230.72

Tax: 4,875.04
Admin: 0.00
Due: 4,875.04
Intrs: 0.00
Tot: 4,875.04

FULL PAYMENT: 12/27/93 RECPT #: 00004518 AMT PAID: 4,875.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
HALBERG THOMAS H TRUST
C/O MCCARTHY-TORNGA
416 E FRONT ST
TRAVERSE CITY, MI 49684-0000

--Property address--
416 E FRONT ST
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 924

--USED----------

Assessed : 230,000 SEV: 230,000 School: 28010 Prop. No: 28-005-218-008-00 201 Bill No: 02632 Tax: 6,803.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	6,803.77
3,825.38	1,320.20	266.16	324.39	575.00	42.92	127.72	322.00	Intrs:	0.00
								Tot:	6,803.77

FULL PAYMENT: 02/07/94 RECPT #: 00002632 AMT PAID: 6,803.77

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MILLER CLYDE E & BETTY E
PO BOX 348
TRAVERSE CITY, MI 49685-0348

3104 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684-4772

--USED----------

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-220-001-00 401 Bill No: 02633 Tax: 127.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	127.20
71.52	24.68	4.98	6.06	10.75	0.80	2.39	6.02	Intrs:	0.00
								Tot:	127.20

FULL PAYMENT: 12/20/93 RECPT #: 00002633 AMT PAID: 127.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

COYNE GERALD E & DEBORAH A
3008 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-8902

2971 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-220-002-00 401 Bill No: 02634 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	35.50
								Tot:	1,218.76

----BALANCE DUE-----

665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	35.50
								Bal:	1,218.76

--Mail to-- --Property address--

MACKEY MILFORD & MARGARET
BODARY MARSHA & RATH
3024 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

3024 SOUTH AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 925

--USED----------

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-220-003-00 401 Bill No: 02635 Tax: 127.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	127.20
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	3.82
71.52	24.68	4.98	6.06	10.75	0.80	2.39	6.02	Tot:	131.02

----BALANCE DUE----

71.52	24.68	4.98	6.06	10.75	0.80	2.39	6.02	Intrs:	3.82
								Bal:	131.02

--Mail to--
MACKEY MILFORD C & MARGARET J
RATHBURN RITA & BODA
3028 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3028 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED----------

Assessed : 31,800 SEV: 31,800 School: 28010 Prop. No: 28-005-220-004-00 401 Bill No: 02636 Tax: 940.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	940.69
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
528.90	182.53	36.80	44.85	79.50	5.93	17.66	44.52	Tot:	940.69

FULL PAYMENT: 01/03/94 RECPT #: 00002636 AMT PAID: 940.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
QUICK IRENE B
3066 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3066 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED----------

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-220-005-00 401 Bill No: 02637 Tax: 857.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	857.86
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
482.33	166.46	33.56	40.90	72.50	5.41	16.10	40.60	Tot:	857.86

FULL PAYMENT: 02/14/94 RECPT #: 00002637 AMT PAID: 857.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
REH ETHEL G
3072 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3072 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--

Assessed : 39,600 SEV: 39,600 School: 28010 Prop. No: 28-005-220-006-00 401 Bill No: 04766 Tax: 1,171.43
Admin: 0.00
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
658.63	227.30	45.83	55.85	99.00	7.39	21.99	55.44

Due: 1,171.43
Intrs: 0.00
Tot: 1,171.43

FULL PAYMENT: 01/21/94 RECPT #: 00004766 AMT PAID: 1,171.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEE BENITA CHUNCHIN
3080 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3080 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--

Assessed : 38,900 SEV: 38,900 School: 28010 Prop. No: 28-005-220-007-00 401 Bill No: 02638 Tax: 1,150.73
Mort Code: 00000 Admin: 0.00
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
646.99	223.29	45.02	54.86	97.25	7.26	21.60	54.46

Due: 1,150.73
Intrs: 0.00
Tot: 1,150.73

FULL PAYMENT: 12/16/93 RECPT #: 00002638 AMT PAID: 1,150.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EVERETT JOSEPHINE
MURPHY RICHARD A & L
3094 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3094 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-220-008-00 401 Bill No: 02639 Tax: 946.61
Mort Code: 00000 Admin: 0.00
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
532.23	183.68	37.03	45.13	80.00	5.97	17.77	44.80

Due: 946.61
Intrs: 0.00
Tot: 946.61

FULL PAYMENT: 02/17/94 RECPT #: 00002639 AMT PAID: 946.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GT EDUCATIONAL FOUNDATION INC
MUEHLMANN CAROLYN E
3098 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
400 E 8TH ST
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-220-009-00 401 Bill No: 02640
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
483.99	167.03	33.67	41.04	72.75	5.43	16.16	40.74

Tax: 860.81
Admin: 0.00
Due: 860.81
Intrs: 0.00
Tot: 860.81

FULL PAYMENT: 01/04/94 RECPT #: 00002640 AMT PAID: 860.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
LAUBACH SAMUEL J & RUTH S
3110 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3110 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--
Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-220-010-00 401 Bill No: 02641
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70

Tax: 902.24
Admin: 0.00
Due: 902.24
Intrs: 27.07
Tot: 929.31

----BALANCE DUE----

507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70

Intrs: 27.07
Bal: 929.31

--Mail to--
TAYLOR VIRGINIA D
3122 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3122 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--
Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-220-011-00 401 Bill No: 02642
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06

Tax: 1,121.15
Admin: 0.00
Due: 1,121.15
Intrs: 0.00
Tot: 1,121.15

FULL PAYMENT: 12/13/93 RECPT #: 00002642 AMT PAID: 1,121.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
JONES JAMES & SHIRLEY
3134 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3134 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--
Assessed : 39,200 SEV: 39,200 School: 28010 Prop. No: 28-005-220-012-00 401 Bill No: 02643
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,159.60
Admin: 0.00
Due: 1,159.60
Intrs: 0.00

FULL PAYMENT: 12/03/93 RECPT #: 00002643 AMT PAID: 1,159.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEHS PATRICIA K
3146 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3146 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 928

--USED--
Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-220-013-00 401 Bill No: 05015
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
622.04	214.68	43.28	52.75	93.50	6.98	20.77	52.36

Tax: 1,106.36
Admin: 0.00
Due: 1,106.36
Intrs: 0.00
Tot: 1,106.36

FULL PAYMENT: 11/29/93 RECPT #: 00005015 AMT PAID: 1,106.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ENDRES RONALD L & KAREN L
3158 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3158 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--
Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-220-014-00 401 Bill No: 04767
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
533.89	184.25	37.15	45.27	80.25	5.99	17.83	44.94

Tax: 949.57
Admin: 0.00
Due: 949.57
Intrs: 0.00
Tot: 949.57

FULL PAYMENT: 01/04/94 RECPT #: 00004767 AMT PAID: 949.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPAFFORD ALBERT & HELEN
3162 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3162 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--
Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-220-015-00 401 Bill No: 02644
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50

Tax: 961.40
Admin: 0.00
Due: 961.40
Intrs: 0.00
Tot: 961.40

FULL PAYMENT: 01/04/94 RECPT #: 00002644 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEIN EDWARD & DOROTHY
3170 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3170 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--
Assessed : 38,600 SEV: 38,600 School: 28010 Prop. No: 28-005-220-016-00 401 Bill No: 02645
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,141.84
Admin: 0.00
Due: 1,141.84
Intrs: 0.00

FULL PAYMENT: 12/28/93 RECPT #: 00002645 AMT PAID: 1,141.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAMIE ROBERT M & SHARON L
3150 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3150 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 929

--USED--

Assessed : 33,600 SEV: 33,600 School: 28010 Prop. No: 28-005-220-017-00 401 Bill No: 02646
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
558.84	192.86	38.88	47.39	84.00	6.27	18.66	47.04

Tax: 993.94
Admin: 0.00
Due: 993.94
Intrs: 0.00
Tot: 993.94

FULL PAYMENT: 02/14/94 RECPT #: 00002646 AMT PAID: 993.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANGEL MICHAEL W & DEBORAH L
3137 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3137 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--

Assessed : 36,200 SEV: 36,200 School: 28010 Prop. No: 28-005-220-018-00 401 Bill No: 02647
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
602.08	207.79	41.89	51.06	90.50	6.75	20.10	50.68

Tax: 1,070.85
Admin: 0.00
Due: 1,070.85
Intrs: 0.00
Tot: 1,070.85

FULL PAYMENT: 02/11/94 RECPT #: 00002647 AMT PAID: 1,070.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YAKEL GEORGE J & JUDITH A
3125 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3125 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED--

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-220-019-00 401 Bill No: 02648
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60

Tax: 1,005.76
Admin: 0.00
Due: 1,005.76
Intrs: 30.17
Tot: 1,035.93

FULL PAYMENT: 02/28/94 RECPT #: 00002648 AMT PAID: 1,035.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALKER BARBARA J
3093 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3093 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 930

--USED----------

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-220-020-00 401 Bill No: 02649 Tax: 990.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	990.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
557.18	192.29	38.77	47.25	83.75	6.25	18.60	46.90	Tot:	990.99

FULL PAYMENT: 01/04/94 RECPT #: 00002649 AMT PAID: 990.99

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
HUTCHINSON GEORGE R & RETA R
FAMILY TRUST
3081 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--Property address--
3081 HORSESHOE DR
TRAVERSE CITY, MI 49684-8904

--USED----------

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-220-021-00 401 Bill No: 04768 Tax: 988.03
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	988.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	Tot:	988.03

FULL PAYMENT: 01/04/94 RECPT #: 00004768 AMT PAID: 988.03

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FOSSUM JOHN D & PATRICIA A
787 SLEIGHTS RD W
TRAVERSE CITY, MI 49684-8229

--Property address--
3100 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED----------

Assessed : 32,400 SEV: 32,400 School: 28010 Prop. No: 28-005-220-022-00 401 Bill No: 02650 Tax: 958.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	958.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
538.88	185.98	37.49	45.70	81.00	6.05	17.99	45.36	Tot:	958.45

FULL PAYMENT: 02/07/94 RECPT #: 00002650 AMT PAID: 958.45

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GILMORE FREDERICK & BARBARA
3147 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3147 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED----------

Assessed : 30,100 SEV: 30,100 School: 28010 Prop. No: 28-005-220-023-00 401 Bill No: 05093
Mort Code: 00045 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
500.63	172.77	34.83	42.45	75.25	5.62	16.71	42.14

Tax: 890.40
Admin: 0.00
Due: 890.40
Intrs: 0.00
Tot: 890.40

FULL PAYMENT: 12/17/93 RECPT #: 00005093 AMT PAID: 890.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BERGHORN ANDREW J & SHARON A
3129 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3129 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED----------

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-220-024-00 401 Bill No: 02651
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86

Tax: 884.49
Admin: 0.00
Due: 884.49
Intrs: 0.00
Tot: 884.49

FULL PAYMENT: 02/09/94 RECPT #: 00002651 AMT PAID: 884.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLUM GLEE E
3111 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3111 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED----------

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-220-025-00 401 Bill No: 02652
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66

Tax: 943.64
Admin: 0.00
Due: 943.64
Intrs: 0.00
Tot: 943.64

FULL PAYMENT: 02/07/94 RECPT #: 00002652 AMT PAID: 943.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDERSON ALFRED W & SANDRA K
3093 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3093 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED----------

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-220-026-00 401 Bill No: 04308
Mort Code: 00012 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,165.51
Admin: 0.00
Due: 1,165.51
Intrs: 0.00

FULL PAYMENT: 12/07/93 RECPT #: 00004308 AMT PAID: 1,165.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUFFENBARGER DICK & LAVERN
1121 BARLOW ST
TRAVERSE CITY, MI 49684-4254

--Property address--
3075 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 932

--USED--
Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-220-027-00 401 Bill No: 02653
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42

Tax: 1,192.14
Admin: 0.00
Due: 1,192.14
Intrs: 35.76
Tot: 1,227.90

----BALANCE DUE----

670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	Intrs: 35.76 Bal: 1,227.90

--Mail to--
ENDRES LAWRENCE L & SANDRA L
3057 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3057 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED--
Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-220-028-00 401 Bill No: 04929
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76

Tax: 988.03
Admin: 0.00
Due: 988.03
Intrs: 0.00
Tot: 988.03

FULL PAYMENT: 12/15/93 RECPT #: 00004929 AMT PAID: 988.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMAS KENNETH & INGEBORG
3039 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3039 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--USED--
Assessed : 25,200 SEV: 25,200 School: 28010 Prop. No: 28-005-220-029-00 401 Bill No: 02654
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
419.13	144.65	29.16	35.54	63.00	4.70	13.99	35.28

Tax: 745.45
Admin: 0.00
Due: 745.45
Intrs: 0.00
Tot: 745.45

FULL PAYMENT: 02/14/94 RECPT #: 00002654 AMT PAID: 745.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BULL DEAN A & SANDRA KAY
3017 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

--Property address--
3017 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 933

--USED----------

Assessed : 171,300 SEV: 171,300 School: 28010 Prop. No: 28-005-225-001-00 301 Bill No: 02655 Tax: 5,067.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	5,067.32
2,849.08	983.26	198.23	241.60	428.25	31.96	95.12	239.82	Intrs:	0.00
								Tot:	5,067.32

FULL PAYMENT: 02/04/94 RECPT #: 00002655 AMT PAID: 5,067.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SARA LEE CORP
SARA LEE BAKERY
224 S MICHIGAN AVE
CHICAGO, IL 60604-0000

--Property address--
2314 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--USED----------

Assessed : 68,200 SEV: 68,200 School: 28010 Prop. No: 28-005-225-004-00 201 Bill No: 02656 Tax: 2,017.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,017.47
1,134.31	391.47	78.92	96.19	170.50	12.73	37.87	95.48	Intrs:	0.00
								Tot:	2,017.47

FULL PAYMENT: 02/04/94 RECPT #: 00002656 AMT PAID: 2,017.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SARA LEE CORP
SARA LEE BAKERY
224 S MICHIGAN AVE
CHICAGO, IL 60604-0000

--Property address--
3376 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 60,800 SEV: 60,800 School: 28010 Prop. No: 28-005-225-009-00 201 Bill No: 02657 Tax: 1,798.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,798.56
1,011.23	348.99	70.36	85.75	152.00	11.35	33.76	85.12	Intrs:	0.00
								Tot:	1,798.56

FULL PAYMENT: 02/04/94 RECPT #: 00002657 AMT PAID: 1,798.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SARA LEE CORP
SARA LEE BAKERY
224 S MICHIGAN AVE
CHICAGO, IL 60604-0000

--Property address--
2418 SYBRANDT RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-230-001-00 401 Bill No: 02658 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	0.00
								Tot:	147.91

FULL PAYMENT: 02/09/94 RECPT #: 00002658 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ELLERY JOSEPH E & JOAN M
57 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

57 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-230-002-00 401 Bill No: 02659 Tax: 1,245.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,245.39
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94	Intrs:	0.00
								Tot:	1,245.39

FULL PAYMENT: 02/09/94 RECPT #: 00002659 AMT PAID: 1,245.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ELLERY JOSEPH E & JOAN M
57 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

57 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 27,100 SEV: 27,100 School: 28010 Prop. No: 28-005-230-003-00 401 Bill No: 04300 Tax: 801.66
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	801.66
450.73	155.55	31.36	38.22	67.75	5.06	15.05	37.94	Intrs:	0.00
								Tot:	801.66

FULL PAYMENT: 12/09/93 RECPT #: 00004300 AMT PAID: 801.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ZULLICK RUSSELL H & DEBORAH L
73 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

73 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-230-004-00 401 Bill No: 02660 Tax: 1,038.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,038.32
								Intrs:	0.00

FORM 1411 3 05

FULL PAYMENT: 02/11/94 RECPT #: 00002660 AMT PAID: 1,038.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FASEL ALBERT J & VIRGINIA
97 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
97 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 935

--USED--

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-230-005-00 401 Bill No: 02661
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60

Tax: 1,153.69
Admin: 0.00
Due: 1,153.69
Intrs: 0.00
Tot: 1,153.69

FULL PAYMENT: 12/28/93 RECPT #: 00002661 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HASTINGS SHARON R & SUE ELLEN
103 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
103 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED--

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-230-006-00 401 Bill No: 02662
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78

Tax: 1,115.22
Admin: 0.00
Due: 1,115.22
Intrs: 0.00
Tot: 1,115.22

FULL PAYMENT: 01/04/94 RECPT #: 00002662 AMT PAID: 1,115.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KILINSKI ALBERT & JUDITH
127 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
127 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 77,000 SEV: 77,000 School: 28010 Prop. No: 28-005-233-001-00 401 Bill No: 02663
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,280.67	441.98	89.10	108.60	192.50	14.37	42.76	107.80	3.65

Tax: 2,281.43
Admin: 0.00
Due: 2,281.43
Intrs: 0.00
Tot: 2,281.43

FULL PAYMENT: 01/04/94 RECPT #: 00002663 AMT PAID: 2,281.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KALAT EDWARD D & ANN E
4356 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--Property address--
4356 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--USED--

Assessed : 79,300 SEV: 79,300 School: 28010 Prop. No: 28-005-233-002-00 401 Bill No: 02664
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 2,349.48
Admin: 0.00
Due: 2,349.48
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00002664 AMT PAID: 2,349.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TOUSAIN RONEY L & ELIZABETH J
4334 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--Property address--
4334 CARLSON DR
TRAVERSE CITY, MI 49684-8673

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 936

--USED--
Assessed : 73,700 SEV: 73,700 School: 28010 Prop. No: 28-005-233-003-00 401 Bill No: 02665
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,225.79	423.04	85.29	103.95	184.25	13.75	40.93	103.18	3.65

Tax: 2,183.83
Admin: 0.00
Due: 2,183.83
Intrs: 0.00
Tot: 2,183.83

FULL PAYMENT: 12/07/93 RECPT #: 00002665 AMT PAID: 2,183.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KILCHERMAN WAYNE & DONNA
4318 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--Property address--
4318 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--USED--
Assessed : 74,500 SEV: 74,500 School: 28010 Prop. No: 28-005-233-004-00 401 Bill No: 02666
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,239.09	427.63	86.21	105.07	186.25	13.90	41.37	104.30	3.65

Tax: 2,207.47
Admin: 0.00
Due: 2,207.47
Intrs: 0.00
Tot: 2,207.47

FULL PAYMENT: 02/09/94 RECPT #: 00002666 AMT PAID: 2,207.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VAN DYKE CLEON JR & SHERRI
4292 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--Property address--
4292 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--USED--
Assessed : 70,000 SEV: 70,000 School: 28010 Prop. No: 28-005-233-005-00 401 Bill No: 04426
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,164.25	401.80	81.00	98.73	175.00	13.06	38.87	98.00	3.65

Tax: 2,074.36
Admin: 0.00
Due: 2,074.36
Intrs: 0.00
Tot: 2,074.36

FULL PAYMENT: 12/16/93 RECPT #: 00004426 AMT PAID: 2,074.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANABLE STEPHEN E & STEPHANIE
4266 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--Property address--
4266 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--USED--
Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-233-006-00 401 Bill No: 02667
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 380.02
Admin: 0.00
Due: 380.02
Intrs: 0.00

FULL PAYMENT: 12/20/93 RECPT #: 00002667 AMT PAID: 380.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FERRARA THOMAS & TERRI
4190 E TIMBERWOOD DR
TRAVERSE CITY, MI 49684-3832

--Property address--
CARLSON DR
TRAVERSE CITY, MI 49684-8673

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--USED----------11/22/93 OLD VAL: 1,300 NEW VAL: 0 CHANGE: -1,300 COMBINED WITH 005-233-009-00----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-233-008-00 401 Bill No:
Mort Code: 00021 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
COMBINED WITH/005-233-009-00

--Property address--

--USED---------- OLD VAL: 48,200 NEW VAL: 49,500 CHANGE: 1,300 233-008-00 COMBINED FOR WTAX----------

Assessed : 49,500 SEV: 49,500 School: 28010 Prop. No: 28-005-233-009-00 401 Bill No: 04605
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
823.29	284.13	57.28	69.81	123.75	9.24	27.49	69.30	7.30

Tax: 1,471.59
Admin: 0.00
Due: 1,471.59
Intrs: 0.00
Tot: 1,471.59

FULL PAYMENT: 12/22/93 RECPT #: 00004605 AMT PAID: 1,471.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELLIOTT JOSEPH H & SHERLY G
532 W 10TH STREET
TRAVERSE CITY, MI 49684-3137

--Property address--
4333 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-233-010-00 401 Bill No: 04606
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	3.65

Tax: 1,462.02
Admin: 0.00
Due: 1,462.02
Intrs: 0.00
Tot: 1,462.02

FULL PAYMENT: 12/22/93 RECPT #: 00004606 AMT PAID: 1,462.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTER WILLIAM J & REGINA
4355 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--Property address--
4355 CARLSON DR
TRAVERSE CITY, MI 49684-8673

--USED----------

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-235-001-00 401 Bill No: 04930
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
676.93	233.62	47.10	57.40	101.75	7.59	22.60	56.98

Tax: 1,203.97
Admin: 0.00
Due: 1,203.97
Intrs: 0.00
Tot: 1,203.97

FULL PAYMENT: 12/15/93 RECPT #: 00004930 AMT PAID: 1,203.97

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VANCE BLAKE BRIEN & SUSAN REN
3712 MEADOW VIEW LN
TRAVERSE CITY, MI 49684-8617

--Property address--
3712 MEADOW VIEW LN
TRAVERSE CITY, MI 49684-8617

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 938

--USED--

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-235-002-00 401 Bill No: 04769
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64

Tax: 1,408.08
Admin: 0.00
Due: 1,408.08
Intrs: 0.00
Tot: 1,408.08

FULL PAYMENT: 01/04/94 RECPT #: 00004769 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARVEY THOMAS W & BARBARA
4245 BARNES RD
TRAVERSE CITY, MI 49684-8620

--Property address--
4245 BARNES RD
TRAVERSE CITY, MI 49684-8620

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-235-004-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
FIRST CHURCH OF THE NAZARENE
CHURCH OF THE NAZARE
1023 S DIVISION ST
TRAVERSE CITY, MI 49684-4097

--Property address--
4394 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED--

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-235-005-00 401 Bill No: 02668
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18

Tax: 1,144.80
Admin: 0.00
Due: 1,144.80
Intrs: 0.00
Tot: 1,144.80

FULL PAYMENT: 02/08/94 RECPT #: 00002668 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLIRON DAVID & SHARON
4362 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4362 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED--

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-235-006-00 401 Bill No: 04607
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,230.59
Admin: 0.00
Due: 1,230.59
Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004607 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DRAPLIN JAMES P & LAUREN C
4338 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4338 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 939

--USED--

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-235-007-00 401 Bill No: 04608
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16

Tax: 1,165.51
Admin: 0.00
Due: 1,165.51
Intrs: 0.00
Tot: 1,165.51

FULL PAYMENT: 12/22/93 RECPT #: 00004608 AMT PAID: 1,165.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KNIGHT GEORGIA M
4316 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4316 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED--

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-235-008-00 401 Bill No: 04770
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
615.39	212.38	42.82	52.18	92.50	6.90	20.55	51.80

Tax: 1,094.52
Admin: 0.00
Due: 1,094.52
Intrs: 0.00
Tot: 1,094.52

FULL PAYMENT: 01/04/94 RECPT #: 00004770 AMT PAID: 1,094.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MATHIE DAVID B & HEATHER M
4284 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4284 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED--

Assessed : 36,100 SEV: 36,100 School: 28010 Prop. No: 28-005-235-009-00 401 Bill No: 02669
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54

Tax: 1,067.90
Admin: 0.00
Due: 1,067.90
Intrs: 0.00
Tot: 1,067.90

FULL PAYMENT: 02/11/94 RECPT #: 00002669 AMT PAID: 1,067.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KNOTT BRUCE W & SUSAN L
4242 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4242 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED--

Assessed : 54,300 SEV: 54,300 School: 28010 Prop. No: 28-005-235-011-00 401 Bill No: 04427
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,606.27
Admin: 0.00
Due: 1,606.27
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004427 AMT PAID: 1,606.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KARTSIMAS JAMES M & TISHA
4220 MEADOWVIEW LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4220 MEADOWVIEW LN
TRAVERSE CITY, MI 49684-8608

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 940

--USED--
Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-235-012-00 401 Bill No: 04771
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
780.05	269.21	54.27	66.15	117.25	8.75	26.04	65.66

Tax: 1,387.38
Admin: 0.00
Due: 1,387.38
Intrs: 0.00
Tot: 1,387.38

FULL PAYMENT: 01/04/94 RECPT #: 00004771 AMT PAID: 1,387.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EPPS ROBERT & JACQUELINE
3706 MEADOWVIEW LN
TRAVERSE CITY, MI 49684-8617

--Property address--
3706 MEADOWVIEW LN
TRAVERSE CITY, MI 49684-8617

--USED--
Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-235-013-00 090 Bill No:
Mort Code: 00000 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
EMMANUEL UNITED
METHODIST CHURCH
402 W 9TH ST
TRAVERSE CITY, MI 49684-3124

--Property address--
3715 BROADVIEW TER
TRAVERSE CITY, MI 49684-8609

--USED--
Assessed : 49,900 SEV: 49,900 School: 28010 Prop. No: 28-005-235-014-00 401 Bill No: 02670
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
829.94	286.43	57.74	70.38	124.75	9.31	27.71	69.86

Tax: 1,476.12
Admin: 0.00
Due: 1,476.12
Intrs: 0.00
Tot: 1,476.12

FULL PAYMENT: 12/28/93 RECPT #: 00002670 AMT PAID: 1,476.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOLIN JAMES R & NAOMI M TRUST
3683 BROADVIEW TERRACE
TRAVERSE CITY, MI 49684-8609

--Property address--
3683 BROADVIEW TER
TRAVERSE CITY, MI 49684-8609

--USED--
Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-235-015-00 401 Bill No: 02671
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,419.92
Admin: 0.00
Due: 1,419.92
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00002671 AMT PAID: 1,419.92

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEBER FRED J JR & BARBARA J
3667 BROADVIEW TER
TRAVERSE CITY, MI 49684-8609

--Property address--
3667 BROADVIEW TER
TRAVERSE CITY, MI 49684-8609

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--USED----------

Assessed : 54,300 SEV: 54,300 School: 28010 Prop. No: 28-005-235-016-00 401 Bill No: 02672
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
903.12	311.68	62.84	76.58	135.75	10.13	30.15	76.02

Tax: 1,606.27
Admin: 0.00
Due: 1,606.27
Intrs: 0.00
Tot: 1,606.27

FULL PAYMENT: 01/04/94 RECPT #: 00002672 AMT PAID: 1,606.27

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOSS CARL & BETTY
4217 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4217 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 65,000 SEV: 65,000 School: 28010 Prop. No: 28-005-235-017-00 401 Bill No: 04931
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,081.09	373.10	75.22	91.68	162.50	12.13	36.09	91.00

Tax: 1,922.81
Admin: 0.00
Due: 1,922.81
Intrs: 0.00
Tot: 1,922.81

FULL PAYMENT: 12/27/93 RECPT #: 00004931 AMT PAID: 1,922.81

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ULRICH ROBERT & LISA
4233 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4233 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-235-019-00 401 Bill No: 02673
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24

Tax: 1,230.59
Admin: 0.00
Due: 1,230.59
Intrs: 0.00
Tot: 1,230.59

FULL PAYMENT: 12/09/93 RECPT #: 00002673 AMT PAID: 1,230.59

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YOUKER JAMES & RITA
REVOCABLE TRUST
4261 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4261 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 43,000 SEV: 43,000 School: 28010 Prop. No: 28-005-235-020-00 401 Bill No: 02674 Tax: 1,272.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,272.01
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
715.18	246.82	49.76	60.65	107.50	8.02	23.88	60.20	Tot:	1,272.01

FULL PAYMENT: 02/07/94 RECPT #: 00002674 AMT PAID: 1,272.01

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
NESKY ALVIN & HELEN
4293 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4293 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 35,900 SEV: 35,900 School: 28010 Prop. No: 28-005-235-021-00 401 Bill No: 02675 Tax: 1,061.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,061.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
597.09	206.07	41.54	50.63	89.75	6.70	19.94	50.26	Tot:	1,061.98

FULL PAYMENT: 01/04/94 RECPT #: 00002675 AMT PAID: 1,061.98

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BISSELL RAYMOND R & LINDA
4315 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4315 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-235-022-00 401 Bill No: 02676 Tax: 1,547.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,547.11
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Tot:	1,547.11

FULL PAYMENT: 02/11/94 RECPT #: 00002676 AMT PAID: 1,547.11

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MCCURRY MICHAEL R & CONNIE J
4337 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4337 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-235-023-00 401 Bill No: 05016 Tax: 1,269.06
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,269.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 11/29/93 RECPT #: 00005016 AMT PAID: 1,269.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LIBERTI JOAN THOMPSON
4355 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4355 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 943

--USED--

Assessed : 51,200 SEV: 51,200 School: 28010 Prop. No: 28-005-235-024-00 401 Bill No: 02677
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
851.56	293.89	59.25	72.21	128.00	9.55	28.43	71.68

Tax: 1,514.57
Admin: 0.00
Due: 1,514.57
Intrs: 0.00
Tot: 1,514.57

FULL PAYMENT: 02/14/94 RECPT #: 00002677 AMT PAID: 1,514.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DOW JAMES N JR
6024 ELK RD
WILLIAMSBURG, MI 49690-0000

--Property address--
4377 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--

Assessed : 82,600 SEV: 82,600 School: 28010 Prop. No: 28-005-235-025-00 401 Bill No: 02678
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,373.81	474.12	95.58	116.50	206.50	15.41	45.87	115.64

Tax: 2,443.43
Admin: 0.00
Due: 2,443.43
Intrs: 0.00
Tot: 2,443.43

FULL PAYMENT: 12/08/93 RECPT #: 00002678 AMT PAID: 2,443.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEALL ANITA P
4372 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4372 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--

Assessed : 44,900 SEV: 44,900 School: 28010 Prop. No: 28-005-235-026-00 401 Bill No: 05075
Mort Code: 00037 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
746.78	257.73	51.96	63.33	112.25	8.38	24.93	62.86

Tax: 1,328.22
Admin: 0.00
Due: 1,328.22
Intrs: 0.00
Tot: 1,328.22

FULL PAYMENT: 01/05/94 RECPT #: 00005075 AMT PAID: 1,328.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
QUIGLEY LEON M
4360 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4360 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-235-027-00 401 Bill No: 04609
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,360.75
Admin: 0.00
Due: 1,360.75
Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004609 AMT PAID: 1,360.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WINTERS STEVEN C & JANET E
4354 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4354 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 944

--USED--

Assessed : 49,000 SEV: 49,000 School: 28010 Prop. No: 28-005-235-028-00 401 Bill No: 02679
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
814.97	281.26	56.70	69.11	122.50	9.14	27.21	68.60

Tax: 1,449.49
Admin: 0.00
Due: 1,449.49
Intrs: 0.00
Tot: 1,449.49

FULL PAYMENT: 12/14/93 RECPT #: 00002679 AMT PAID: 1,449.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GHEKAS PAUL M & PATRICIA H
4312 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4312 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-235-029-00 401 Bill No: 02680
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24

Tax: 1,082.67
Admin: 0.00
Due: 1,082.67
Intrs: 0.00
Tot: 1,082.67

FULL PAYMENT: 12/10/93 RECPT #: 00002680 AMT PAID: 1,082.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RADY MARK A
4286 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4286 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-235-030-00 401 Bill No: 02681
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40

Tax: 1,360.75
Admin: 0.00
Due: 1,360.75
Intrs: 0.00
Tot: 1,360.75

FULL PAYMENT: 01/28/94 RECPT #: 00002681 AMT PAID: 1,360.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POST THOMAS C & ANN M
4258 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4258 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-235-032-00 401 Bill No: 02682
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 221.86
Admin: 0.00
Due: 221.86
Intrs: 6.66

----BALANCE DUE----

124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs:	6.66
								Bal:	228.52

--Mail to--
HEMMING SARA JEAN
2443 NEAH TA WANTA RD
TRAVERSE CITY, MI 49684-9712

--Property address--
4224 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 945

--USED---

Assessed : 32,600 SEV: 32,600 School: 28010 Prop. No: 28-005-235-033-00 401 Bill No: 04428 Tax: 964.35
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	964.35
542.21	187.12	37.72	45.98	81.50	6.08	18.10	45.64	Intrs:	0.00
								Tot:	964.35

FULL PAYMENT: 12/22/93 RECPT #: 00004428 AMT PAID: 964.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WEBB CHRISTOPHER R & PAULA J
3720 BROADVIEW TER
TRAVERSE CITY, MI 49684-8609

--Property address--
3720 BROADVIEW TER
TRAVERSE CITY, MI 49684-8609

--USED---

Assessed : 44,300 SEV: 44,300 School: 28010 Prop. No: 28-005-235-034-00 401 Bill No: 02683 Tax: 1,310.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,310.46
736.80	254.28	51.26	62.48	110.75	8.27	24.60	62.02	Intrs:	0.00
								Tot:	1,310.46

FULL PAYMENT: 12/29/93 RECPT #: 00002683 AMT PAID: 1,310.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHAFFER DOUGLAS W & JUDY A
4245 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4245 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED---

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-235-035-00 401 Bill No: 04932 Tax: 1,183.26
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	0.00
								Tot:	1,183.26

FULL PAYMENT: 12/27/93 RECPT #: 00004932 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALL THOMAS F
4257 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4257 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED---

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-235-036-00 401 Bill No: 02684 Tax: 982.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	982.13
								Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00002684 AMT PAID: 982.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SANUTO CAROL
4273 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4273 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 946

--USED---

Assessed : 41,500 SEV: 41,500 School: 28010 Prop. No: 28-005-235-037-00 401 Bill No: 05089
Mort Code: 00041 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
690.23	238.21	48.02	58.53	103.75	7.74	23.04	58.10

Tax: 1,227.62
Admin: 0.00
Due: 1,227.62
Intrs: 0.00
Tot: 1,227.62

FULL PAYMENT: 12/07/93 RECPT #: 00005089 AMT PAID: 1,227.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEYER DAVID C & PATRICIA
4297 DEERFIELD LN
TRAVERSE, MI 49684-8608

--Property address--
4297 DEERFIELD LN
TRAVERSE, MI 49684-8608

--USED---

Assessed : 37,800 SEV: 37,800 School: 28010 Prop. No: 28-005-235-038-00 401 Bill No: 04429
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
628.69	216.97	43.74	53.31	94.50	7.05	20.99	52.92

Tax: 1,118.17
Admin: 0.00
Due: 1,118.17
Intrs: 0.00
Tot: 1,118.17

FULL PAYMENT: 12/16/93 RECPT #: 00004429 AMT PAID: 1,118.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SOLIS RICHARD & DORIS M
4319 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4319 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED---

Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-235-040-00 401 Bill No: 05076
Mort Code: 00037 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06

Tax: 1,121.15
Admin: 0.00
Due: 1,121.15
Intrs: 0.00
Tot: 1,121.15

FULL PAYMENT: 01/05/94 RECPT #: 00005076 AMT PAID: 1,121.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ERVING ANTHONY B
MOORE-BEGIN KATHLEEN
4371 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4371 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 947

--USED----------

Assessed : 34,600 SEV: 34,600 School: 28010 Prop. No: 28-005-235-041-00 401 Bill No: 02685 Tax: 1,023.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,023.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
575.47	198.60	40.04	48.80	86.50	6.46	19.21	48.44	Tot:	1,023.52

FULL PAYMENT: 12/09/93 RECPT #: 00002685 AMT PAID: 1,023.52

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WINOWISKI ANNA L
4397 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4397 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED----------

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-235-042-00 401 Bill No: 02686 Tax: 1,002.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,002.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
563.83	194.59	39.23	47.81	84.75	6.33	18.82	47.46	Tot:	1,002.82

FULL PAYMENT: 12/30/93 RECPT #: 00002686 AMT PAID: 1,002.82

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GOODMAN WILSON & RUTH
4417 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4417 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED----------

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-235-043-00 401 Bill No: 02687 Tax: 186.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	186.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82	Tot:	186.37

FULL PAYMENT: 12/30/93 RECPT #: 00002687 AMT PAID: 186.37

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GOODMAN WILSON & RUTH
4417 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--Property address--
4417 DEERFIELD LN
TRAVERSE CITY, MI 49684-8608

--USED----------

Assessed : 44,100 SEV: 44,100 School: 28010 Prop. No: 28-005-240-044-00 401 Bill No: 02688 Tax: 1,304.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,304.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00002688 AMT PAID: 1,304.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOFFMAN DAVID P & GAYLE J
4652 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4652 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 948

--USED----------

Assessed : 48,200 SEV: 48,200 School: 28010 Prop. No: 28-005-240-045-00 401 Bill No: 04610
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE.	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
801.67	276.67	55.78	67.98	120.50	8.99	26.77	67.48

Tax: 1,425.84
Admin: 0.00
Due: 1,425.84
Intrs: 0.00
Tot: 1,425.84

FULL PAYMENT: 12/22/93 RECPT #: 00004610 AMT PAID: 1,425.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ST OURS LAWRENCE
4626 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4626 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 46,600 SEV: 46,600 School: 28010 Prop. No: 28-005-240-046-00 401 Bill No: 05017
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
775.06	267.48	53.93	65.72	116.50	8.70	25.88	65.24

Tax: 1,378.51
Admin: 0.00
Due: 1,378.51
Intrs: 0.00
Tot: 1,378.51

FULL PAYMENT: 11/29/93 RECPT #: 00005017 AMT PAID: 1,378.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEZELSKY JOHN L & WHITNEY L
4221 BAYVIEW PT
TRAVERSE CITY, MI 49684-8611

--Property address--
4221 BAYVIEW PT
TRAVERSE CITY, MI 49684-8611

--USED----------

Assessed : 53,800 SEV: 53,800 School: 28010 Prop. No: 28-005-240-048-00 401 Bill No: 02689
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
894.81	308.81	62.26	75.88	134.50	10.04	29.88	75.32

Tax: 1,591.50
Admin: 0.00
Due: 1,591.50
Intrs: 0.00
Tot: 1,591.50

FULL PAYMENT: 01/05/94 RECPT #: 00002689 AMT PAID: 1,591.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEAN MARK R & MELINDA R
4216 BAYVIEW PT
TRAVERSE CITY, MI 49684-8611

--Property address--
4216 BAYVIEW PT
TRAVERSE CITY, MI 49684-8611

--USED----------

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-240-049-00 401 Bill No: 02690
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,413.99
Admin: 0.00
Due: 1,413.99
Intrs: 0.00

FULL PAYMENT: 02/04/94 RECPT #: 00002690 AMT PAID: 1,413.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRINKERHOFF JACK O TRUST
4210 BAYVIEW PT
TRAVERSE CITY, MI 49684-8611

--Property address--
4210 BAYVIEW PT
TRAVERSE CITY, MI 49684-8611

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 949

--USED--
Assessed : 8,600 SEV: 8,600 School: 28010 Prop. No: 28-005-240-050-00 401 Bill No: 02691
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
143.04	49.36	9.95	12.13	21.50	1.60	4.78	12.04

Tax: 254.40
Admin: 0.00
Due: 254.40
Intrs: 0.00
Tot: 254.40

FULL PAYMENT: 12/02/93 RECPT #: 00002691 AMT PAID: 254.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HUFFMAN WALTER R & JANICE
4851 NORTHVIEW AVE NE
GRAND RAPIDS, MI 49505-0000

--Property address--
4851 NORTHVIEW AVE NE
GRAND RAPIDS, MI 49505-0000

--USED--
Assessed : 56,100 SEV: 56,100 School: 28010 Prop. No: 28-005-240-051-00 401 Bill No: 02692
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
933.06	322.01	64.92	79.12	140.25	10.47	31.15	78.54

Tax: 1,659.52
Admin: 0.00
Due: 1,659.52
Intrs: 0.00
Tot: 1,659.52

FULL PAYMENT: 12/30/93 RECPT #: 00002692 AMT PAID: 1,659.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RHOADS LARRY & RHOADS-JARVIS LINDA
4448 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4448 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--
Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-240-052-00 401 Bill No: 02693
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
26.61	9.18	1.85	2.26	4.00	0.30	0.89	2.24

Tax: 47.33
Admin: 0.00
Due: 47.33
Intrs: 0.00
Tot: 47.33

FULL PAYMENT: 12/01/93 RECPT #: 00002693 AMT PAID: 47.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRADECO CORP
PO BOX 102
TRAVERSE CITY, MI 49685-0102

--Property address--
PO BOX 102
TRAVERSE CITY, MI 49685-0102

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 950

--USED----------

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-240-053-00 401 Bill No: 02694 Tax: 1,461.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16

Due: 1,461.34
Intrs: 0.00
Tot: 1,461.34

FULL PAYMENT: 12/14/93 RECPT #: 00002694 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LICHT NORMAN J &
BAUGHMAN DEBORAH L
4394 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4394 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-240-054-00 401 Bill No: 05098 Tax: 1,183.26
Mort Code: 00049 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00

Due: 1,183.26
Intrs: 0.00
Tot: 1,183.26

FULL PAYMENT: 12/30/93 RECPT #: 00005098 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LARSON HOWARD P & ANNE M
4395 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4395 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 8,600 SEV: 8,600 School: 28010 Prop. No: 28-005-240-055-00 401 Bill No: 02695 Tax: 254.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
143.04	49.36	9.95	12.13	21.50	1.60	4.78	12.04

Due: 254.40
Intrs: 0.00
Tot: 254.40

FULL PAYMENT: 12/03/93 RECPT #: 00002695 AMT PAID: 254.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIMSA ROD
721 WASHINGTON ST
TRAVERSE CITY, MI 49684

--Property address--
BRIARCLIFF DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-240-056-00 401 Bill No: 02696 Tax: 1,360.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,360.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
765.08	264.04	53.23	64.88	115.00	8.58	25.54	64.40	Tot:	1,360.75

FULL PAYMENT: 12/27/93 RECPT #: 00002696 AMT PAID: 1,360.75

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MADIGAN DONALD & RITA
4449 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4449 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 49,800 SEV: 49,800 School: 28010 Prop. No: 28-005-240-057-00 401 Bill No: 02697 Tax: 1,473.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,473.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
828.28	285.85	57.63	70.24	124.50	9.29	27.65	69.72	Tot:	1,473.16

FULL PAYMENT: 02/07/94 RECPT #: 00002697 AMT PAID: 1,473.16

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ALLEN HERBERT A JR & ELLEN C
4473 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4473 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-240-059-00 401 Bill No: 04933 Tax: 1,269.06
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,269.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
713.52	246.25	49.64	60.51	107.25	8.01	23.82	60.06	Tot:	1,269.06

FULL PAYMENT: 12/27/93 RECPT #: 00004933 AMT PAID: 1,269.06

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WILLIAMS JAMES E & SUSAN E
4519 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4519 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED----------

Assessed : 41,100 SEV: 41,100 School: 28010 Prop. No: 28-005-240-060-00 401 Bill No: 02698 Tax: 1,215.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,215.80

FULL PAYMENT: 12/28/93 RECPT #: 00002698 AMT PAID: 1,215.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONKLIN RAY L & MARCIA A
4397 PARTRIDGE PT
TRAVERSE CITY, MI 49684-8616

--Property address--
4397 PARTRIDGE PT
TRAVERSE CITY, MI 49684-8616

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 952

--USED--
Assessed : 48,500 SEV: 48,500 School: 28010 Prop. No: 28-005-240-062-00 401 Bill No: 02699
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
806.66	278.39	56.12	68.40	121.25	9.05	26.93	67.90

Tax: 1,434.70
Admin: 0.00
Due: 1,434.70
Intrs: 0.00
Tot: 1,434.70

FULL PAYMENT: 02/03/94 RECPT #: 00002699 AMT PAID: 1,434.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLSON BRUCE G & JILL S
4435 PARTRIDGE PT
TRAVERSE CITY, MI 49684-8616

--Property address--
4435 PARTRIDGE PT
TRAVERSE CITY, MI 49684-8616

--USED--
Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-240-063-00 401 Bill No: 02700
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
26.61	9.18	1.85	2.26	4.00	0.30	0.89	2.24

Tax: 47.33
Admin: 0.00
Due: 47.33
Intrs: 0.00
Tot: 47.33

FULL PAYMENT: 12/17/93 RECPT #: 00002700 AMT PAID: 47.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRADECO CORP
PO BOX 102
TRAVERSE CITY, MI 49685-0102

--Property address--
PO BOX 102
TRAVERSE CITY, MI 49685-0102

--USED--
Assessed : 34,800 SEV: 34,800 School: 28010 Prop. No: 28-005-240-064-00 401 Bill No: 02701
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
578.80	199.75	40.27	49.08	87.00	6.49	19.32	48.72

Tax: 1,029.43
Admin: 0.00
Due: 1,029.43
Intrs: 0.00
Tot: 1,029.43

FULL PAYMENT: 02/07/94 RECPT #: 00002701 AMT PAID: 1,029.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON PHYLLIS M
4466 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4466 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED--
Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-240-065-00 401 Bill No: 04611
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,269.06
Admin: 0.00
Due: 1,269.06
Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004811 AMT PAID: 1,269.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
O NEILL DANIEL C & CAROL LEE
4442 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4442 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 953

--USED----

Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-240-066-00 401 Bill No: 04934 Tax: 1,437.67
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,437.67
808.32	278.96	56.24	68.55	121.50	9.07	26.99	68.04	Intrs: 0.00
								Tot: 1,437.67

FULL PAYMENT: 12/13/93 RECPT #: 00004934 AMT PAID: 1,437.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HAINES THOMAS E & CYNTHIA A
3856 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
3856 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED----

Assessed : 40,900 SEV: 40,900 School: 28010 Prop. No: 28-005-240-067-00 401 Bill No: 02702 Tax: 1,209.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,209.89
680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26	Intrs: 36.30
								Tot: 1,246.19

----BALANCE DUE----

680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26	Intrs: 36.30
								Bal: 1,246.19

--Mail to--
MARTEK FRANK E & CAROL K
4398 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4398 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED----

Assessed : 44,600 SEV: 44,600 School: 28010 Prop. No: 28-005-240-068-00 401 Bill No: 04772 Tax: 1,319.33
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,319.33
741.79	256.00	51.61	62.90	111.50	8.32	24.77	62.44	Intrs: 0.00
								Tot: 1,319.33

FULL PAYMENT: 01/04/94 RECPT #: 00004772 AMT PAID: 1,319.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLOTZBACH GARY W & PAMELA J
4376 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4376 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED----

Assessed : 54,900 SEV: 54,900 School: 28010 Prop. No: 28-005-240-069-00 401 Bill No: 02703 Tax: 1,624.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,624.03
								Intrs: 0.00

FULL PAYMENT: 02/17/94 RECPT #: 00002703 AMT PAID: 1,624.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HUNT STEPHEN P & CARLA F
4373 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4373 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 954

--USED--
Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-240-070-00 401 Bill No: 04935
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10

Tax: 1,375.54
Admin: 0.00
Due: 1,375.54
Intrs: 0.00
Tot: 1,375.54

FULL PAYMENT: 12/13/93 RECPT #: 00004935 AMT PAID: 1,375.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHUMACHER JOH F & DIANA K
4381 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--Property address--
4381 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--USED--
Assessed : 72,400 SEV: 72,400 School: 28010 Prop. No: 28-005-240-071-00 401 Bill No: 02704
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,204.16	415.58	83.78	102.11	181.00	13.51	40.20	101.36

Tax: 2,141.70
Admin: 0.00
Due: 2,141.70
Intrs: 0.00
Tot: 2,141.70

FULL PAYMENT: 02/10/94 RECPT #: 00002704 AMT PAID: 2,141.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WITT BARRY F & LINDA A
4393 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4393 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED--
Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-240-072-00 401 Bill No: 02705
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78

Tax: 1,263.13
Admin: 0.00
Due: 1,263.13
Intrs: 0.00
Tot: 1,263.13

FULL PAYMENT: 12/30/93 RECPT #: 00002705 AMT PAID: 1,263.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PINHO MANUEL D & SOPHIA
& PINHO KENNETH J
4414 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4414 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 955

--USED----------

Assessed : 50,500 SEV: 50,500 School: 28010 Prop. No: 28-005-240-073-00 401 Bill No: 02706 Tax: 1,493.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,493.87
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
839.92	289.87	58.44	71.23	126.25	9.42	28.04	70.70	Tot: 1,493.87

FULL PAYMENT: 01/04/94 RECPT #: 00002706 AMT PAID: 1,493.87

----BALANCE DUE----

								Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to-- --Property address--

STEPKA RONALD E & JO ANN E
4425 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

4425 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED----------

Assessed : 49,200 SEV: 49,200 School: 28010 Prop. No: 28-005-240-074-00 401 Bill No: 02707 Tax: 1,455.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,455.41
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
818.30	282.41	56.93	69.39	123.00	9.18	27.32	68.88	Tot: 1,455.41

FULL PAYMENT: 12/30/93 RECPT #: 00002707 AMT PAID: 1,455.41

----BALANCE DUE----

								Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to-- --Property address--

SMITH LARRY M & MARY G
4400 PARTRIDGE PL
TRAVERSE CITY, MI 49684-8616

4400 PARTRIDGE PL
TRAVERSE CITY, MI 49684-8616

--USED----------

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-240-075-00 401 Bill No: 02708 Tax: 1,245.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,245.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94	Tot: 1,245.39

FULL PAYMENT: 12/22/93 RECPT #: 00002708 AMT PAID: 1,245.39

----BALANCE DUE----

								Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to-- --Property address--

VAN THOLEN JOHN E & BRENDA
4545 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8601

4545 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8601

--USED----------

Assessed : 44,900 SEV: 44,900 School: 28010 Prop. No: 28-005-240-076-00 401 Bill No: 02709 Tax: 1,328.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,328.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 02/02/94 RECPT #: 00002709 AMT PAID: 1,328.22

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEALL JAMES & IRENE
4569 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4569 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 956

--USED--
Assessed : 68,400 SEV: 68,400 School: 28010 Prop. No: 28-005-240-077-00 401 Bill No: 02710
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,137.64	392.62	79.15	96.47	171.00	12.76	37.98	95.76

Tax: 2,023.38
Admin: 0.00
Due: 2,023.38
Intrs: 0.00
Tot: 2,023.38

FULL PAYMENT: 01/05/94 RECPT #: 00002710 AMT PAID: 2,023.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAWSON JAMES M & GAIL G
4343 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--Property address--
4343 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--USED--
Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-240-078-00 401 Bill No: 04773
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80

Tax: 1,242.43
Admin: 0.00
Due: 1,242.43
Intrs: 0.00
Tot: 1,242.43

FULL PAYMENT: 01/04/94 RECPT #: 00004773 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHAW WILLIAM J & CAROL WATSON
4336 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--Property address--
4336 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--USED--
Assessed : 57,000 SEV: 57,000 School: 28010 Prop. No: 28-005-240-079-00 401 Bill No: 02711
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
948.03	327.18	65.96	80.39	142.50	10.64	31.65	79.80

Tax: 1,686.15
Admin: 0.00
Due: 1,686.15
Intrs: 50.58
Tot: 1,736.73

----BALANCE DUE----

948.03	327.18	65.96	80.39	142.50	10.64	31.65	79.80	Intrs: 50.58 Bal: 1,736.73

--Mail to--
GILLOW KEITH E & VONNA M
4366 OLD ORCHARD TR
TRAVERSE CITY, MI 49684

--Property address--
4366 OLD ORCHARD TR
TRAVERSE CITY, MI 49684

--USED--
Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-240-080-00 401 Bill No: 05018
Mort Code: 00016 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,218.77
Admin: 0.00
Due: 1,218.77
Intrs: 0.00

FULL PAYMENT: 11/29/93 RECPT #: 00005018 AMT PAID: 1,218.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRUBB DONALD G & SUZANNE E
4637 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4637 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 957

--USED--

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-240-081-00 401 Bill No: 04936
Mort Code: 00024
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80

Tax: 1,242.43
Admin: 0.00
Due: 1,242.43
Intrs: 0.00
Tot: 1,242.43

FULL PAYMENT: 12/15/93 RECPT #: 00004936 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CROTEAU CHARLES S & NANCY M
4651 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
4651 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--USED--

Assessed : 56,100 SEV: 56,100 School: 28010 Prop. No: 28-005-240-082-00 401 Bill No: 04612
Mort Code: 00021
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
933.06	322.01	64.92	79.12	140.25	10.47	31.15	78.54

Tax: 1,659.52
Admin: 0.00
Due: 1,659.52
Intrs: 0.00
Tot: 1,659.52

FULL PAYMENT: 12/22/93 RECPT #: 00004612 AMT PAID: 1,659.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOOD JAMES I & CONSTANCE M
4390 OLD ORCHARD TR
TRAVERSE CITY, MI 49684

--Property address--
4390 OLD ORCHARD TR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 57,700 SEV: 57,700 School: 28010 Prop. No: 28-005-240-083-00 401 Bill No: 04613
Mort Code: 00021
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
959.67	331.20	66.77	81.38	144.25	10.77	32.04	80.78

Tax: 1,706.86
Admin: 0.00
Due: 1,706.86
Intrs: 0.00
Tot: 1,706.86

FULL PAYMENT: 12/22/93 RECPT #: 00004613 AMT PAID: 1,706.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COMSTOCK THOMAS
4410 OLD ORCHARD TR
TRAVERSE CITY, MI 49684

--Property address--
4410 OLD ORCHARD TR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 10,200 SEV: 10,200 School: 28010 Prop. No: 28-005-240-084-00 401 Bill No: 02712
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 301.73
Admin: 0.00
Due: 301.73
Intrs: 0.00

FULL PAYMENT: 12/03/93 RECPT #: 00002712 AMT PAID: 301.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EDGREN C HOBART & JANE I
579 BRYANT AVE
MANISTEE, MI 49660-0000

--Property address--
4430 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 958

--USED--
Assessed : 50,400 SEV: 50,400 School: 28010 Prop. No: 28-005-240-085-00 401 Bill No: 02713
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
838.26	289.30	58.32	71.08	126.00	9.40	27.99	70.56

Tax: 1,490.91
Admin: 0.00
Due: 1,490.91
Intrs: 0.00
Tot: 1,490.91

FULL PAYMENT: 02/14/94 RECPT #: 00002713 AMT PAID: 1,490.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FLYNN TERRY & SARA
4450 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--Property address--
4450 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--USED--
Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-241-086-00 401 Bill No: 02714
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
26.61	9.18	1.85	2.26	4.00	0.30	0.89	2.24

Tax: 47.33
Admin: 0.00
Due: 47.33
Intrs: 0.00
Tot: 47.33

FULL PAYMENT: 12/01/93 RECPT #: 00002714 AMT PAID: 47.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRADECO CORP
PO BOX 102
TRAVERSE CITY, MI 49685-0102

--Property address--
PO BOX 102
TRAVERSE CITY, MI 49685-0102

--USED--
Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-241-088-00 401 Bill No: 04774
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
703.54	242.80	48.95	59.66	105.75	7.89	23.49	59.22

Tax: 1,251.30
Admin: 0.00
Due: 1,251.30
Intrs: 0.00
Tot: 1,251.30

FULL PAYMENT: 01/04/94 RECPT #: 00004774 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DETLOFF FLOYD L & ELIZABETH A
3910 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--Property address--
3910 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--USED--
Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-241-089-00 401 Bill No: 04614
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 985.06
Admin: 0.00
Due: 985.06
Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004614 AMT PAID: 985.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAUTIO JAMES H
1646 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
3932 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 959

--USED---

Assessed : 40,800 SEV: 40,800 School: 28010 Prop. No: 28-005-241-090-00 401 Bill No: 04937
Mort Code: 00024
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12

Tax: 1,206.92
Admin: 0.00
Due: 1,206.92
Intrs: 0.00
Tot: 1,206.92

FULL PAYMENT: 01/19/94 RECPT #: 00004937 AMT PAID: 1,206.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANLICH BRUCE ALBERT
3954 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--Property address--
3954 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--USED---

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-241-091-00 401 Bill No: 02715
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16

Tax: 1,461.34
Admin: 0.00
Due: 1,461.34
Intrs: 0.00
Tot: 1,461.34

FULL PAYMENT: 01/26/94 RECPT #: 00002715 AMT PAID: 1,461.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DYE MARGARET L
3972 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--Property address--
3972 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--USED---

Assessed : 55,000 SEV: 55,000 School: 28010 Prop. No: 28-005-241-092-00 401 Bill No: 02716
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
914.77	315.70	63.65	77.57	137.50	10.26	30.54	77.00

Tax: 1,626.99
Admin: 0.00
Due: 1,626.99
Intrs: 0.00
Tot: 1,626.99

FULL PAYMENT: 12/02/93 RECPT #: 00002716 AMT PAID: 1,626.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARR HAROLD & CAROL
3986 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--Property address--
3986 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--USED---

Assessed : 49,200 SEV: 49,200 School: 28010 Prop. No: 28-005-241-093-00 401 Bill No: 02717
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,455.41
Admin: 0.00
Due: 1,455.41
Intrs: 0.00

FULL PAYMENT: 12/21/93 RECPT #: 00002717 AMT PAID: 1,455.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FIEDLER EVELYN E
3998 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--Property address--
3998 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 960

--USED--

Assessed : 54,400 SEV: 54,400 School: 28010 Prop. No: 28-005-241-094-00 401 Bill No: 04775 Tax: 1,609.25
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,609.25
904.79	312.26	62.95	76.73	136.00	10.15	30.21	76.16	Intrs: 0.00
								Tot: 1,609.25

FULL PAYMENT: 01/04/94 RECPT #: 00004775 AMT PAID: 1,609.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
O MARA WILLIAM R JR & SUSAN M
3975 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3975 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED--

Assessed : 43,700 SEV: 43,700 School: 28010 Prop. No: 28-005-241-095-00 401 Bill No: 02718 Tax: 1,292.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,292.71
726.82	250.84	50.57	61.63	109.25	8.15	24.27	61.18	Intrs: 0.00
								Tot: 1,292.71

FULL PAYMENT: 12/30/93 RECPT #: 00002718 AMT PAID: 1,292.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARENTETTE CHARLES & NANCY
3965 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3965 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED--

Assessed : 58,700 SEV: 58,700 School: 28010 Prop. No: 28-005-241-096-00 401 Bill No: 02719 Tax: 1,736.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,736.44
976.30	336.94	67.93	82.79	146.75	10.95	32.60	82.18	Intrs: 0.00
								Tot: 1,736.44

FULL PAYMENT: 01/03/94 RECPT #: 00002719 AMT PAID: 1,736.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICE THOMAS J & CANDACE E
3945 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3945 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED--

Assessed : 55,900 SEV: 55,900 School: 28010 Prop. No: 28-005-241-097-00 401 Bill No: 02720 Tax: 1,653.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,653.61
								Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00002720 AMT PAID: 1,653.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDRE ROBERT K & DONNA R
3925 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3925 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 961

--USED--

Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-241-098-00 401 Bill No: 02721 Tax: 1,419.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,419.92
798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	Intrs:	42.60
								Tot:	1,462.52

----BALANCE DUE----

798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	Intrs: 42.60
								Bal: 1,462.52

--Mail to--
BURDEN ROSS P & MERRA LEE
3905 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3905 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED--

Assessed : 54,600 SEV: 54,600 School: 28010 Prop. No: 28-005-241-099-00 401 Bill No: 02722 Tax: 1,615.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,615.15
908.11	313.40	63.18	77.01	136.50	10.19	30.32	76.44	Intrs:	48.45
								Tot:	1,663.60

----BALANCE DUE----

908.11	313.40	63.18	77.01	136.50	10.19	30.32	76.44	Intrs: 48.45
								Bal: 1,663.60

--Mail to--
KORT KEVIN J & BARBARA F
3885 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3885 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED--

Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-241-100-00 401 Bill No: 02723 Tax: 1,517.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,517.53
853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82	Intrs:	0.00
								Tot:	1,517.53

FULL PAYMENT: 01/03/94 RECPT #: 00002723 AMT PAID: 1,517.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CULLEN ROBERT L & MARY J
3867 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8914

--Property address--
3867 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8914

--USED--

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-241-101-00 401 Bill No: 05019 Tax: 1,331.17
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,331.17
								Intrs:	0.00

FULL PAYMENT: 11/29/93 RECPT #: 00005019 AMT PAID: 1,331.17

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOORE CAROL J
3841 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3841 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 962

--USED----------

Assessed : 63,300 SEV: 63,300 School: 28010 Prop. No: 28-005-241-102-00 401 Bill No: 02724 Tax: 1,872.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,872.51
1,052.81	363.34	73.25	89.28	158.25	11.81	35.15	88.62	Intrs:	0.00
								Tot:	1,872.51

FULL PAYMENT: 12/14/93 RECPT #: 00002724 AMT PAID: 1,872.51

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAVIS ERIC B & PAMELA J
3823 HEATHERWOOD DR W
TRAVERSE CITY, MI 49684

--Property address--
3823 HEATHERWOOD DR W
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-241-103-00 401 Bill No: 02725 Tax: 1,405.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,405.12
790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	Intrs:	0.00
								Tot:	1,405.12

FULL PAYMENT: 02/17/94 RECPT #: 00002725 AMT PAID: 1,405.12

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN GEORGE P & MARY E
4579 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4579 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED----------

Assessed : 73,900 SEV: 73,900 School: 28010 Prop. No: 28-005-241-104-00 401 Bill No: 04938 Tax: 2,186.09
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,186.09
1,229.11	424.19	85.52	104.23	184.75	13.79	41.04	103.46	Intrs:	0.00
								Tot:	2,186.09

FULL PAYMENT: 12/15/93 RECPT #: 00004938 AMT PAID: 2,186.09

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AUGUSTINE NICHOLAS E & ELAINE
4559 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4559 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED----------

Assessed : 58,500 SEV: 58,500 School: 28010 Prop. No: 28-005-241-105-00 401 Bill No: 04776 Tax: 1,730.54
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,730.54
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004776 AMT PAID: 1,730.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHWARTZ WILLIAM J & JOY ANN
4537 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4537 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 963

--USED----

Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-241-106-00 401 Bill No: 04777
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48

Tax: 1,277.93
Admin: 0.00
Due: 1,277.93
Intrs: 0.00
Tot: 1,277.93

FULL PAYMENT: 01/04/94 RECPT #: 00004777 AMT PAID: 1,277.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHNEIDER RAYMOND L & DEBBIE
4513 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--Property address--
4513 SUMMIT VIEW DR
TRAVERSE CITY, MI 49684-8613

--USED----

Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-241-107-00 401 Bill No: 02726
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20

Tax: 1,419.92
Admin: 0.00
Due: 1,419.92
Intrs: 0.00
Tot: 1,419.92

FULL PAYMENT: 02/14/94 RECPT #: 00002726 AMT PAID: 1,419.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CAMPBELL ROBERT R &
GOLASKI SANDRA J
3761 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8942

--Property address--
3761 WESTRIDGE CT
TRAVERSE CITY, MI 49684-8942

--USED----

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-241-108-00 401 Bill No: 02727
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62

Tax: 1,280.88
Admin: 0.00
Due: 1,280.88
Intrs: 0.00
Tot: 1,280.88

FULL PAYMENT: 12/09/93 RECPT #: 00002727 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN HARRY L
3806 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--Property address--
3806 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--USED----------

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-241-109-00 401 Bill No: 02728 Tax: 1,384.42
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,384.42
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	Tot:	1,384.42

FULL PAYMENT: 12/21/93 RECPT #: 00002728 AMT PAID: 1,384.42

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
MACDONALD NANCY 3826 HEATHERWOOD EAST
3826 HEATHERWOOD DR E TRAVERSE CITY, MI 49684-8615
TRAVERSE CITY, MI 49684-8615

--USED----------

Assessed : 43,700 SEV: 43,700 School: 28010 Prop. No: 28-005-241-110-00 401 Bill No: 02729 Tax: 1,292.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,292.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
726.82	250.84	50.57	61.63	109.25	8.15	24.27	61.18	Tot:	1,292.71

FULL PAYMENT: 02/07/94 RECPT #: 00002729 AMT PAID: 1,292.71

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
MCMILLEN EDWARD J 3848 HEATHERWOOD EAST
3848 HEATHERWOOD EAST TRAVERSE CITY, MI 49684-8615
TRAVERSE CITY, MI 49684-8615

--USED----------

Assessed : 43,800 SEV: 43,800 School: 28010 Prop. No: 28-005-241-111-00 401 Bill No: 04939 Tax: 1,295.68
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,295.68
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
728.49	251.41	50.69	61.78	109.50	8.17	24.32	61.32	Tot:	1,295.68

FULL PAYMENT: 12/30/93 RECPT #: 00004939 AMT PAID: 1,295.68

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
WHITEHEAD JOHN T & LORI A 3876 HEATHERWOOD EAST
3876 HEATHERWOOD EAST TRAVERSE CITY, MI 49684-8615
TRAVERSE CITY, MI 49684-8615

--USED----------

Assessed : 44,300 SEV: 44,300 School: 28010 Prop. No: 28-005-241-112-00 401 Bill No: 04309 Tax: 1,310.46
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,310.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/07/93 RECPT #: 00004309 AMT PAID: 1,310.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PROUT DENNIS J & JILL R
4481 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

--Property address--
4481 OLD ORCHARD TR
TRAVERSE CITY, MI 49684-8612

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 965

--USED--

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-241-113-00 401 Bill No: 02730 Tax: 1,316.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,316.38
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	Intrs: 39.49
								Tot: 1,355.87

----BALANCE DUE----

740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	Intrs: 39.49
								Bal: 1,355.87

--Mail to--
MERRIFIELD DENNIS A & JEANNIE
3909 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--Property address--
3909 HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-8615

--USED--

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-241-114-00 401 Bill No: 02731 Tax: 1,366.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,366.66
768.40	265.19	53.46	65.16	115.50	8.62	25.65	64.68	Intrs: 0.00
								Tot: 1,366.66

FULL PAYMENT: 02/10/94 RECPT #: 00002731 AMT PAID: 1,366.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FEDORINCHIK ROBERT M
3942 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3942 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED--

Assessed : 9,100 SEV: 9,100 School: 28010 Prop. No: 28-005-241-115-00 401 Bill No: 02732 Tax: 269.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 269.18
151.35	52.23	10.53	12.83	22.75	1.70	5.05	12.74	Intrs: 0.00
								Tot: 269.18

FULL PAYMENT: 12/02/93 RECPT #: 00002732 AMT PAID: 269.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OLSEN BETTY L TRUST
760 KINGSTON CT #D-3
TRAVERSE CITY, MI 49684-1481

--Property address--
3818 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED--

Assessed : 63,000 SEV: 63,000 School: 28010 Prop. No: 28-005-241-116-00 401 Bill No: 04615 Tax: 1,863.64
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,863.64
								Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004615 AMT PAID: 1,863.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STUDINGER MARVIN D & CAROL E
3898 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3898 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 966

--USED----------

Assessed : 58,900 SEV: 58,900 School: 28010 Prop. No: 28-005-241-117-00 401 Bill No: 02733 Tax: 1,742.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,742.36
979.63	338.09	68.16	83.07	147.25	10.99	32.71	82.46	Intrs: 0.00
								Tot: 1,742.36

FULL PAYMENT: 12/14/93 RECPT #: 00002733 AMT PAID: 1,742.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALKMEYER DOROTHY M TRUST
3878 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3878 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED----------

Assessed : 56,300 SEV: 56,300 School: 28010 Prop. No: 28-005-241-118-00 401 Bill No: 05020 Tax: 1,665.45
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,665.45
936.39	323.16	65.15	79.41	140.75	10.51	31.26	78.82	Intrs: 0.00
								Tot: 1,665.45

FULL PAYMENT: 11/29/93 RECPT #: 00005020 AMT PAID: 1,665.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILSENS PAUL & JO ELLEN
3858 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3858 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 77,100 NEW VAL: 69,700 CHANGE: -7,400 DOCKET #: CLERICAL ER----------

Assessed : 69,700 SEV: 69,700 School: 28010 Prop. No: 28-005-241-119-00 401 Bill No: 04261 Tax: 2,061.84
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,061.84
1,159.26	400.08	80.66	98.30	174.25	13.01	38.70	97.58	Intrs: 0.00
								Tot: 2,061.84

FULL PAYMENT: 02/11/94 RECPT #: 00004261 AMT PAID: 2,061.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRANCES W BRANDL TRUST
3840 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
3840 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--USED----------

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-241-120-00 401 Bill No: 02734 Tax: 82.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 82.82
								Intrs: 0.00

FULL PAYMENT: 12/01/93 RECPT #: 00002734 AMT PAID: 82.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRADECO CORP
PO BOX 102
TRAVERSE CITY, MI 49685-0102

--Property address--
PO BOX 102
TRAVERSE CITY, MI 49685-0102

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 967

--USED--

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-241-121-00 401 Bill No: 00107 Tax: 82.82
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	82.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
46.57	16.07	3.24	3.95	7.00	0.52	1.55	3.92	Tot:	82.82

FULL PAYMENT: 02/11/94 RECPT #: 00000107 AMT PAID: 82.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRANCES W BRANDL TRUST
3840 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-241-122-00 401 Bill No: 00108 Tax: 82.82
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	82.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
46.57	16.07	3.24	3.95	7.00	0.52	1.55	3.92	Tot:	82.82

FULL PAYMENT: 02/11/94 RECPT #: 00000108 AMT PAID: 82.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRANCES W BRANDL TRUST
3840 HEATHERWOOD WEST
TRAVERSE CITY, MI 49684-8614

--Property address--
HEATHERWOOD EAST
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 81,700 SEV: 81,700 School: 28010 Prop. No: 28-005-242-001-00 201 Bill No: 02735 Tax: 2,416.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,416.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,358.84	468.96	94.54	115.23	204.25	15.25	45.37	114.38	Tot:	2,416.82

FULL PAYMENT: 02/14/94 RECPT #: 00002735 AMT PAID: 2,416.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAUTIO JAMES H
KARLIN MARINE INC
274 N US 31 S
TRAVERSE CITY, MI 49684-8708

--Property address--
Owner:RAUTIO JAMES H
228 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 968

--USED----------

Assessed : 114,500 SEV: 114,500 School: 28010 Prop. No: 28-005-242-002-00 201 Bill No: 02736

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,904.38	657.23	132.50	161.49	286.25	21.37	63.58	160.30

Tax:	3,387.10
Admin:	0.00
Due:	3,387.10
Intrs:	0.00
Tot:	3,387.10

FULL PAYMENT: 02/08/94 RECPT #: 00002736 AMT PAID: 3,387.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALTON LESLIE T
GOEPFRICH LEO R & AN
1153 PLUM VALLEY
CRETE, IL 60417-0000

--Property address--
136 N US 31 S
TRAVERSE CITY, MI 49684-8708

--USED----------

Assessed : 94,100 SEV: 94,100 School: 28010 Prop. No: 28-005-242-003-00 201 Bill No: 02737

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,565.08	540.13	108.89	132.72	235.25	17.56	52.25	131.74

Tax:	2,783.62
Admin:	0.00
Due:	2,783.62
Intrs:	0.00
Tot:	2,783.62

FULL PAYMENT: 02/09/94 RECPT #: 00002737 AMT PAID: 2,783.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICHMOND LARRY & BARBARA
90 N US 31 S
TRAVERSE CITY, MI 49684-8708

--Property address--
90 N US 31 S
TRAVERSE CITY, MI 49684-8708

--USED----------11/08/93 OLD VAL: 27,100 NEW VAL: 4,900 CHANGE: -22,200 SPLIT TO 242-005 & 007-00----------

Assessed : 4,900 SEV: 4,900 School: 28010 Prop. No: 28-005-242-004-00 201 Bill No: 02738

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
81.50	28.13	5.67	6.91	12.25	0.91	2.72	6.86

Tax:	144.95
Admin:	0.00
Due:	144.95
Intrs:	0.00
Tot:	144.95

FULL PAYMENT: 02/09/94 RECPT #: 00002783 AMT PAID: 144.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICHMOND LARRY & BARBARA
-LC-
3833 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--Property address--
Owner:WALTON LESLIE T
MEMORIAL S COMMONS
TRAVERSE CITY, MI 49684-0000

FORM 1411 3-93

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 9,800 CHANGE: 9,800 SPLIT FROM 242-004-00----------

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-242-005-00 201 Bill No: 00109 Tax: 289.89
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	289.89
162.99	56.25	11.34	13.82	24.50	1.83	5.44	13.72	Intrs:	0.00
								Tot:	289.89

FULL PAYMENT: 01/04/94 RECPT #: 00000109 AMT PAID: 289.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALTON LESLIE T
200 BOUGHEY
TRAVERSE CITY, MI 49684-4140

--Property address--
MEMORIAL SOUTH COMMONS
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 98,900 SEV: 98,900 School: 28010 Prop. No: 28-005-242-006-00 201 Bill No: 02739 Tax: 2,925.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,925.62
1,644.91	567.69	114.45	139.49	247.25	18.45	54.92	138.46	Intrs:	0.00
								Tot:	2,925.62

FULL PAYMENT: 12/08/93 RECPT #: 00002739 AMT PAID: 2,925.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALTON WILLIAM H & JEAN ET AL
2985 SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
118 MEMORIAL S COMMONS
TRAVERSE CITY, MI 49684-4140

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 12,400 CHANGE: 12,400 SPLIT FROM 242-004-00----------

Assessed : 12,400 SEV: 12,400 School: 28010 Prop. No: 28-005-242-007-00 201 Bill No: 00110 Tax: 366.82
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	366.82
206.24	71.18	14.35	17.49	31.00	2.31	6.89	17.36	Intrs:	0.00
								Tot:	366.82

FULL PAYMENT: 01/04/94 RECPT #: 00000110 AMT PAID: 366.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALTON & SON INC
200 BOUGHEY
TRAVERSE CITY, MI 49684-4140

--Property address--
MEMORIAL SOUTH COMMONS
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 81,500 SEV: 81,500 School: 28010 Prop. No: 28-005-243-001-00 401 Bill No: 02740 Tax: 2,410.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,410.91
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00002740 AMT PAID: 2,410.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KINNEY CLINTON & DIANE
1139 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8665

--Property address--
1139 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8665

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 970

--USED---

Assessed : 53,300 SEV: 53,300 School: 28010 Prop. No: 28-005-243-003-00 401 Bill No: 02741 Tax: 1,576.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,576.70
886.49	305.94	61.68	75.17	133.25	9.95	29.60	74.62	Intrs: 0.00
								Tot: 1,576.70

FULL PAYMENT: 02/09/94 RECPT #: 00002741 AMT PAID: 1,576.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLIN RICHARD & MAUREEN
5844 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
5844 LONDON DR
TRAVERSE CITY, MI 49684-8638

--USED---

Assessed : 50,900 SEV: 50,900 School: 28010 Prop. No: 28-005-243-004-00 401 Bill No: 04616 Tax: 1,505.70
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,505.70
846.57	292.17	58.90	71.79	127.25	9.50	28.26	71.26	Intrs: 0.00
								Tot: 1,505.70

FULL PAYMENT: 12/22/93 RECPT #: 00004616 AMT PAID: 1,505.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GAUTHIER THOMAS
5862 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
5862 LONDON DR
TRAVERSE CITY, MI 49684-8638

--USED---

Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-243-005-00 401 Bill No: 04318 Tax: 1,482.04
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,482.04
833.27	287.57	57.98	70.66	125.25	9.35	27.82	70.14	Intrs: 0.00
								Tot: 1,482.04

FULL PAYMENT: 12/17/93 RECPT #: 00004318 AMT PAID: 1,482.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BULLINGTON NEAL R & GAIL E
5880 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
5880 LONDON DR
TRAVERSE CITY, MI 49684-8638

--USED---

Assessed : 57,500 SEV: 57,500 School: 28010 Prop. No: 28-005-243-006-00 401 Bill No: 02742 Tax: 1,700.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,700.95
								Intrs: 0.00

FULL PAYMENT: 02/10/94 RECPT #: 00002742 AMT PAID: 1,700.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DOERR DALE A & ELIZABETH TRUST
5904 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
5904 LONDON DR
TRAVERSE CITY, MI 49684-8638

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 971

--USED--

Assessed : 48,500 SEV: 48,500 School: 28010 Prop. No: 28-005-243-007-00 401 Bill No: 05107 Tax: 1,434.70
Mort Code: 00053 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,434.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
806.66	278.39	56.12	68.40	121.25	9.05	26.93	67.90	Tot: 1,434.70

FULL PAYMENT: 12/08/93 RECPT #: 00005107 AMT PAID: 1,434.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PEPLINSKI ALOYSIUS M & DAWN S
5934 LONDON DR
TRAVERSE CITY, MI 49685-2008

--Property address--
5934 LONDON DR
TRAVERSE CITY, MI 49685-2008

--USED--

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-243-008-00 401 Bill No: 05053 Tax: 1,280.88
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,280.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62	Tot: 1,280.88

FULL PAYMENT: 12/27/93 RECPT #: 00005053 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAUER CRAIG C & MAUREEN A
5960 LONDON DR
TRAVERSE CITY, MI 49684

--Property address--
5960 LONDON DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-243-009-00 401 Bill No: 02743 Tax: 1,307.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,307.51
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	Tot: 1,307.51

FULL PAYMENT: 02/14/94 RECPT #: 00002743 AMT PAID: 1,307.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BERNARD SANDRA L
5982 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
5982 LONDON DR
TRAVERSE CITY, MI 49684-8638

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 972

--USED----------

Assessed : 52,700 SEV: 52,700 School: 28010 Prop. No: 28-005-243-010-00 401 Bill No: 02744 Tax: 1,558.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,558.94
876.51	302.50	60.98	74.33	131.75	9.83	29.26	73.78	Intrs:	0.00
								Tot:	1,558.94

FULL PAYMENT: 12/13/93 RECPT #: 00002744 AMT PAID: 1,558.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SURBER DONALD E & ELIZABETH A
TRUST
5983 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
5983 LONDON DR
TRAVERSE CITY, MI 49684-8638

--USED----------

Assessed : 51,900 SEV: 51,900 School: 28010 Prop. No: 28-005-243-011-00 401 Bill No: 02745 Tax: 1,535.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,535.29
863.21	297.91	60.06	73.20	129.75	9.68	28.82	72.66	Intrs:	0.00
								Tot:	1,535.29

FULL PAYMENT: 12/13/93 RECPT #: 00002745 AMT PAID: 1,535.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JONES ROBERT J & S DARLENE
-LC-
5965 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
Owner:KINNEY CLINTON E & RHO
5965 LONDON DR
TRAVERSE CITY, MI 49684-8638

--USED----------

Assessed : 46,600 SEV: 46,600 School: 28010 Prop. No: 28-005-243-012-00 401 Bill No: 02746 Tax: 1,378.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,378.51
775.06	267.48	53.93	65.72	116.50	8.70	25.88	65.24	Intrs:	41.36
								Tot:	1,419.87

----BALANCE DUE----

775.06	267.48	53.93	65.72	116.50	8.70	25.88	65.24	Intrs: 41.36
								Bal: 1,419.87

--Mail to--
BRONKEMA JAMES & KATHERINE
-LC-
5947 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
Owner:KINNEY CLINTON E & RHO
5947 LONDON DR
TRAVERSE CITY, MI 49684-8638

--USED----------

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-243-013-00 401 Bill No: 02747 Tax: 174.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	174.54
98.13	33.87	6.83	8.32	14.75	1.10	3.28	8.26	Intrs:	5.24
								Tot: .	179.78

----BALANCE DUE----

98.13	33.87	6.83	8.32	14.75	1.10	3.28	8.26	Intrs:	5.24
								Bal:	179.78

--Mail to--
KINNEY CLINTON & RHODA
1019 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
LONDON DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 54,000 SEV: 54,000 School: 28010 Prop. No: 28-005-243-014-00 401 Bill No: 04778 Tax: 1,597.41
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,597.41
898.13	309.96	62.49	76.16	135.00	10.08	29.99	75.60	Intrs:	0.00
								Tot:	1,597.41

FULL PAYMENT: 01/04/94 RECPT #: 00004778 AMT PAID: 1,597.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GRAEBNER WILLIAM R & CONSTANC
5893 LONDON DR
TRAVERSE CITY, MI 49684-8638

--Property address--
5893 LONDON DR
TRAVERSE CITY, MI 49684-8638

--USED----------

Assessed : 48,100 SEV: 48,100 School: 28010 Prop. No: 28-005-243-015-00 401 Bill No: 02748 Tax: 1,422.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,422.87
800.00	276.09	55.66	67.84	120.25	8.98	26.71	67.34	Intrs:	0.00
								Tot:	1,422.87

FULL PAYMENT: 12/29/93 RECPT #: 00002748 AMT PAID: 1,422.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RUONAVAARA TODD E & KATHLEEN
5820 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5820 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED----------

Assessed : 52,000 SEV: 52,000 School: 28010 Prop. No: 28-005-243-016-00 401 Bill No: 02749 Tax: 1,538.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,538.24
								Intrs:	0.00

FULL PAYMENT: 02/02/94 RECPT #: 00002749 AMT PAID: 1,538.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROMANCHUK MICHAEL & GERTRUDE
5834 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5834 DOVER LN
TRAVERSE CITY, MI 49684-8639

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 974

--USED--

Assessed : 45,200 SEV: 45,200 School: 28010 Prop. No: 28-005-243-017-00 401 Bill No: 05077 Tax: 1,337.09
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,337.09
751.77	259.45	52.31	63.75	113.00	8.43	25.10	63.28	Intrs:	0.00
								Tot:	1,337.09

FULL PAYMENT: 12/08/93 RECPT #: 00005077 AMT PAID: 1,337.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WITWER JOHN C & ROSANNA
5842 DOVER LN
TRAVERSE CITY, MI 49684-8651

--Property address--
5842 DOVER LN
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 56,600 SEV: 56,600 School: 28010 Prop. No: 28-005-243-018-00 401 Bill No: 02750 Tax: 1,674.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,674.32
941.38	324.88	65.50	79.83	141.50	10.56	31.43	79.24	Intrs:	0.00
								Tot:	1,674.32

FULL PAYMENT: 12/07/93 RECPT #: 00002750 AMT PAID: 1,674.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IRVINE WILLIAM T & CAROL J
5892 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5892 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED--

Assessed : 55,400 SEV: 55,400 School: 28010 Prop. No: 28-005-243-020-00 401 Bill No: 02751 Tax: 1,638.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,638.83
921.42	318.00	64.11	78.14	138.50	10.34	30.76	77.56	Intrs:	0.00
								Tot:	1,638.83

FULL PAYMENT: 12/09/93 RECPT #: 00002751 AMT PAID: 1,638.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LUTHER MARJORIE
5946 DOVER LN.
TRAVERSE CITY, MI 49684-8651

--Property address--
5946 DOVER LN
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 55,700 SEV: 55,700 School: 28010 Prop. No: 28-005-243-021-00 401 Bill No: 02752 Tax: 1,647.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,647.70
								Intrs:	0.00

FULL PAYMENT: 12/30/93 RECPT #: 00002752 AMT PAID: 1,647.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FARRELL KEITH E & LYLA L
5964 DOVER LN
TRAVERSE CITY, MI 49684-8639

5964 DOVER LN
TRAVERSE CITY, MI 49684-8639

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 975

--USED--

Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-243-022-00 401 Bill No: 02753 Tax: 1,573.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,573.74
884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48	Intrs: 47.21
								Tot: 1,620.95

----BALANCE DUE----

884.83	305.37	61.56	75.03	133.00	9.93	29.54	74.48	Intrs: 47.21
								Bal: 1,620.95

--Mail to-- --Property address--

CRANDELL WAYNE & DEBORAH K
5980 DOVER LN
TRAVERSE CITY, MI 49684-8651

5980 DOVER LN
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 46,300 SEV: 46,300 School: 28010 Prop. No: 28-005-243-023-00 401 Bill No: 02754 Tax: 1,369.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,369.63
770.07	265.76	53.58	65.30	115.75	8.64	25.71	64.82	Intrs: 0.00
								Tot: 1,369.63

FULL PAYMENT: 02/08/94 RECPT #: 00002754 AMT PAID: 1,369.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

ARPAGAUS ERIC & HEDY
5981 DOVER LN
TRAVERSE CITY, MI 49684-8651

5981 DOVER LN
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 64,000 SEV: 64,000 School: 28010 Prop. No: 28-005-243-024-00 401 Bill No: 04940 Tax: 1,893.22
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,893.22
1,064.45	367.36	74.06	90.27	160.00	11.94	35.54	89.60	Intrs: 0.00
								Tot: 1,893.22

FULL PAYMENT: 12/27/93 RECPT #: 00004940 AMT PAID: 1,893.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

USHER DURWOOD J & JUNE M
5963 DOVER LN
TRAVERSE CITY, MI 49684-8639

5963 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED--

Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-243-025-00 401 Bill No: 02755 Tax: 1,431.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,431.75
								Intrs: 0.00

FULL PAYMENT: 12/07/93 RECPT #: 00002755 AMT PAID: 1,431.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CARTER REED & CATHERINE
5937 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5937 DOVER LN
TRAVERSE CITY, MI 49684-8639

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 976

--USED--

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-243-026-00 401 Bill No: 04617 Tax: 1,520.49
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,520.49
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	Intrs: 0.00
								Tot: 1,520.49

FULL PAYMENT: 12/22/93 RECPT #: 00004617 AMT PAID: 1,520.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FASHBAUGH DENNIS
5909 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5909 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED--

Assessed : 53,700 SEV: 53,700 School: 28010 Prop. No: 28-005-243-027-00 401 Bill No: 02756 Tax: 1,588.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,588.53
893.14	308.24	62.14	75.74	134.25	10.02	29.82	75.18	Intrs: 0.00
								Tot: 1,588.53

FULL PAYMENT: 12/22/93 RECPT #: 00002756 AMT PAID: 1,588.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GERSCH RICHARD C & MARGERITTE
5833 DOVER LN
TRAVERSE CITY, MI 49684-8651

--Property address--
5833 DOVER LN
TRAVERSE CITY, MI 49684-8651

--USED--

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-243-028-00 401 Bill No: 05040 Tax: 1,192.14
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,192.14
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	Intrs: 0.00
								Tot: 1,192.14

FULL PAYMENT: 12/29/93 RECPT #: 00005040 AMT PAID: 1,192.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BELL THOMAS R & JUDITH A
4395 BRIARCLIFF DR
TRAVERSE CITY, MI 49684-8610

--Property address--
5861 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED--

Assessed : 51,100 SEV: 51,100 School: 28010 Prop. No: 28-005-243-029-00 401 Bill No: 04430 Tax: 1,511.62
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,511.62
								Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004430 AMT PAID: 1,511.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON DARWIN A & BARBARA A
5851 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5851 DOVER LN
TRAVERSE CITY, MI 49684-8639

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 977

--USED--

Assessed : 61,400 SEV: 61,400 School: 28010 Prop. No: 28-005-243-030-00 401 Bill No: 02757 Tax: 1,816.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,816.32
1,021.21	352.44	71.05	86.60	153.50	11.46	34.10	85.96	Intrs:	54.49
								Tot:	1,870.81

FULL PAYMENT: 02/24/94 RECPT #: 00002757 AMT PAID: 1,870.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RUIZ ROGELIO S & CYNTHIA A
5841 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5841 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-243-031-00 401 Bill No: 02758 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 02/09/94 RECPT #: 00002758 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CUNNINGHAM MICHAEL W
& ELIZABETH R
5835 DOVER LN
TRAVERSE CITY, MI 49684-8639

--Property address--
5835 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED--

Assessed : 60,500 SEV: 60,500 School: 28010 Prop. No: 28-005-243-032-00 401 Bill No: 02759 Tax: 1,789.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,789.69
1,006.24	347.27	70.01	85.33	151.25	11.29	33.60	84.70	Intrs:	0.00
								Tot:	1,789.69

FULL PAYMENT: 01/04/94 RECPT #: 00002759 AMT PAID: 1,789.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SLAGAL PAUL W & PATRICIA J
5827 DOVER LN
TRAVERSE CITY, MI 49684-8651

--Property address--
5827 DOVER LN
TRAVERSE CITY, MI 49684-8651

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-243-033-00 401 Bill No: 04618 Tax: 1,334.13
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 12/22/93 RECPT #: 00004618 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KAPCIA ROBERT & CINDY
5819 DOVER LN
TRAVERSE CITY, MI 49684-8651

5819 DOVER LN
TRAVERSE CITY, MI 49684-8651

--USED----------

Assessed : 43,400 SEV: 43,400 School: 28010 Prop. No: 28-005-243-034-00 401 Bill No: 04431 Tax: 1,283.84
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,283.84
721.83	249.12	50.22	61.21	108.50	8.10	24.10	60.76	Intrs:	0.00
								Tot:	1,283.84

FULL PAYMENT: 12/16/93 RECPT #: 00004431 AMT PAID: 1,283.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PIKAAR PETER J & PAMELA J
5801 DOVER LN
TRAVERSE CITY, MI 49684-8639

5801 DOVER LN
TRAVERSE CITY, MI 49684-8639

--USED----------

Assessed : 43,300 SEV: 43,300 School: 28010 Prop. No: 28-005-243-035-00 401 Bill No: 04941 Tax: 1,280.88
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,280.88
720.17	248.54	50.11	61.07	108.25	8.08	24.04	60.62	Intrs:	0.00
								Tot:	1,280.88

FULL PAYMENT: 12/27/93 RECPT #: 00004941 AMT PAID: 1,280.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HAGAN WILLIAM E & ELIZABETH A
708 FOREST HOME
BELLAIRE, MI 49615-9553

1027 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 59,500 SEV: 59,500 School: 28010 Prop. No: 28-005-243-036-00 401 Bill No: 02760 Tax: 1,760.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,760.10
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00002760 AMT PAID: 1,760.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KINNEY CLINTON E & RHODA M
1019 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

--Property address--
1019 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8665

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 979

--USED--
Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-245-001-00 401 Bill No: 02761 Tax: 1,109.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,109.47
608.73	210.08	42.35	51.62	91.50	6.83	20.32	51.24	26.80	Intrs: 0.00
									Tot: 1,109.47

FULL PAYMENT: 12/16/93 RECPT #: 00002761 AMT PAID: 1,109.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURTON KENNETH D & FLORENCE
3158 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4558

--Property address--
3158 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4558

--USED--
Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-245-002-00 401 Bill No: 02762 Tax: 1,334.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,334.31
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	26.80	Intrs: 0.00
									Tot: 1,334.31

FULL PAYMENT: 12/13/93 RECPT #: 00002762 AMT PAID: 1,334.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRADLEY RALPH E & JACQUELINE
3196 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4558

--Property address--
3196 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4558

--USED--
Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-245-003-00 401 Bill No: 04432 Tax: 1,360.93
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,360.93
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	26.80	Intrs: 0.00
									Tot: 1,360.93

FULL PAYMENT: 12/30/93 RECPT #: 00004432 AMT PAID: 1,360.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARDY MICHAEL C & EVELYN C
3381 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4501

--Property address--
3381 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4501

--USED--
Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-245-004-00 401 Bill No: 02763 Tax: 1,414.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due: 1,414.18
									Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00002763 AMT PAID: 1,414.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CRAM GREGORY G & ELIZABETH A
3353 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4501

--Property address--
3353 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4501

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 980

--USED--
Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-245-005-00 401 Bill No: 02764
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52	26.80

Tax: 1,411.22
Admin: 0.00
Due: 1,411.22
Intrs: 0.00
Tot: 1,411.22

FULL PAYMENT: 12/28/93 RECPT #: 00002764 AMT PAID: 1,411.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MASTROMATTEO DOMINIC J &
SANDRA L
3325 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4501

--Property address--
3325 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4501

--USED--
Assessed : 59,700 SEV: 59,700 School: 28010 Prop. No: 28-005-245-006-00 401 Bill No: 02765
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
992.94	342.68	69.08	84.20	149.25	11.14	33.15	83.58	26.80

Tax: 1,792.82
Admin: 0.00
Due: 1,792.82
Intrs: 0.00
Tot: 1,792.82

FULL PAYMENT: 12/30/93 RECPT #: 00002765 AMT PAID: 1,792.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLOUS AUGUST J & BEVERLY J
3289 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--Property address--
3289 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--USED--
Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-245-007-00 401 Bill No: 02766
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	26.80

Tax: 1,156.83
Admin: 0.00
Due: 1,156.83
Intrs: 0.00
Tot: 1,156.83

FULL PAYMENT: 12/28/93 RECPT #: 00002766 AMT PAID: 1,156.83

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GREN WM & LOIS
3181 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4559

--Property address--
3181 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4559

--USED----------

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-245-008-00 401 Bill No: 02767 Tax: 1,360.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,360.93
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	26.80	Intrs:	0.00
									Tot:	1,360.93

FULL PAYMENT: 02/11/94 RECPT #: 00002767 AMT PAID: 1,360.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PFANENSTEIL KAY M
3167 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4559

3167 ORTHWOODS DR
TRAVERSE CITY, MI 49684-4559

--USED----------

Assessed : 58,600 SEV: 58,600 School: 28010 Prop. No: 28-005-245-009-00 401 Bill No: 02768 Tax: 1,760.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,760.27
974.64	336.36	67.81	82.65	146.50	10.93	32.54	82.04	26.80	Intrs:	0.00
									Tot:	1,760.27

FULL PAYMENT: 12/08/93 RECPT #: 00002768 AMT PAID: 1,760.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FIGG DARREL
3138 GORD-ANN CT
TRAVERSE CITY, MI 49684-4503

PO BOX 1563
ACME, MI 49610-1563

--USED----------

Assessed : 45,900 SEV: 45,900 School: 28010 Prop. No: 28-005-245-010-00 401 Bill No: 02769 Tax: 1,384.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,384.60
763.41	263.47	53.12	64.74	114.75	8.56	25.49	64.26	26.80	Intrs:	0.00
									Tot:	1,384.60

FULL PAYMENT: 12/30/93 RECPT #: 00002769 AMT PAID: 1,384.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TEMPLETON NANCY C
3157 GORD-ANN CT
TRAVERSE CITY, MI 49684-4503

3157 GORD-ANN CT
TRAVERSE CITY, MI 49684-4503

--USED----------

Assessed : 50,200 SEV: 50,200 School: 28010 Prop. No: 28-005-245-011-00 401 Bill No: 04779 Tax: 1,511.80
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,511.80
									Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004779 AMT PAID: 1,511.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WITTBRODT GARY T & LINDA B
3161 GORD-ANN CT
TRAVERSE CITY, MI 49684-4503

--Property address--
3161 GORD-ANN CT
TRAVERSE CITY, MI 49684-4503

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 982

--USED----------

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-245-012-00 401 Bill No: 02770 Tax: 1,334.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,334.31
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	26.80	Tot: 1,334.31

FULL PAYMENT: 12/08/93 RECPT #: 00002770 AMT PAID: 1,334.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BALLENTINE MAXINE E
3290 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

--Property address--
3290 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

--USED----------

Assessed : 48,500 SEV: 48,500 School: 28010 Prop. No: 28-005-245-013-00 401 Bill No: 02771 Tax: 1,461.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,461.50
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
806.66	278.39	56.12	68.40	121.25	9.05	26.93	67.90	26.80	Tot: 1,461.50

FULL PAYMENT: 02/14/94 RECPT #: 00002771 AMT PAID: 1,461.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROCHELEAU MELVIN J & ANN L
3194 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

--Property address--
3194 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

--USED----------

Assessed : 40,600 SEV: 40,600 School: 28010 Prop. No: 28-005-245-014-00 401 Bill No: 02772 Tax: 1,227.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,227.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
675.26	233.04	46.98	57.26	101.50	7.58	22.55	56.84	26.80	Tot: 1,227.81

FULL PAYMENT: 02/14/94 RECPT #: 00002772 AMT PAID: 1,227.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ODOM ROBERT R & JUDITH L
3176 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

--Property address--
3176 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

--USED----------

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-245-015-00 401 Bill No: 02773 Tax: 1,257.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,257.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00002773 AMT PAID: 1,257.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELLIOTT VERNE L & ANNA M TRUS
3140 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

--Property address--
3140 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4554

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 983

--USED---

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-245-016-00 401 Bill No: 02774
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	26.80

Tax: 1,135.03
Admin: 0.00
Due: 1,135.03
Intrs: 34.05
Tot: 1,169.08

78-3S SEWE

120.20

----BALANCE DUE----

555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	26.80	Intrs:	34.05
									Bal:	1,169.08

120.20

--Mail to--
BRISTOL LOREN S & BARBARA A
3264 VALLEY LN
TRAVERSE CITY, MI 49684

--Property address--
3264 VALLEY LN
TRAVERSE CITY, MI 49684

--USED---

Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-245-017-00 401 Bill No: 02775
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
483.99	167.03	33.67	41.04	72.75	5.43	16.16	40.74	26.80

Tax: 887.61
Admin: 0.00
Due: 887.61
Intrs: 0.00
Tot: 887.61

FULL PAYMENT: 02/11/94 RECPT #: 00002775 AMT PAID: 887.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THOMAS GEORGE L & JANE A
3242 VALLEY LN
TRAVERSE CITY, MI 49684

--Property address--
3242 VALLEY LN
TRAVERSE CITY, MI 49684

--USED---

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-245-018-00 401 Bill No: 02776
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	26.80

Tax: 858.03
Admin: 0.00
Due: 858.03
Intrs: 0.00
Tot: 858.03

FULL PAYMENT: 12/20/93 RECPT #: 00002776 AMT PAID: 858.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MC DONALD MARY V
3218 VALLEY LN
TRAVERSE CITY, MI 49684

--Property address--
3218 VALLEY LN
TRAVERSE CITY, MI 49684

--USED--

Assessed : 32,600 SEV: 32,600 School: 28010 Prop. No: 28-005-245-019-00 401 Bill No: 04619 Tax: 991.15
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	991.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
542.21	187.12	37.72	45.98	81.50	6.08	18.10	45.64	26.80	Tot:	991.15

FULL PAYMENT: 12/22/93 RECPT #: 00004619 AMT PAID: 991.15

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ROGERS NANCY J
3192 VALLEY LN
TRAVERSE CITY, MI 49684

--Property address--
3192 VALLEY LN
TRAVERSE CITY, MI 49684

--USED--

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-245-020-00 401 Bill No: 04433 Tax: 979.32
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	979.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08	26.80	Tot:	979.32

FULL PAYMENT: 12/16/93 RECPT #: 00004433 AMT PAID: 979.32

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BUIST JACK D JR & DEBRA L
3164 VALLEY LN
TRAVERSE CITY, MI 49684-4562

--Property address--
3164 VALLEY LN
TRAVERSE CITY, MI 49684-4562

--USED--

Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-245-021-00 401 Bill No: 02777 Tax: 1,304.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,304.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48	26.80	Tot:	1,304.73

FULL PAYMENT: 12/27/93 RECPT #: 00002777 AMT PAID: 1,304.73

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BORING BRYAN O & JANET M TRUS
3163 VALLEY LN
TRAVERSE CITY, MI 49684

--Property address--
3163 VALLEY LN
TRAVERSE CITY, MI 49684

--USED--

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-245-022-00 401 Bill No: 02778 Tax: 1,156.83
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,156.83
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FORM 141 R GB

FULL PAYMENT: 02/08/94 RECPT #: 00002778 AMT PAID: 1,156.83

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SWANEY ROBERT A & DEBBY MARIE
3191 VALLEY LN
TRAVERSE CITY, MI 49684

--Property address--
3191 VALLEY LN
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 985

--USED---

Assessed : 37,200 SEV: 37,200 School: 28010 Prop. No: 28-005-245-023-00 401 Bill No: 04620 Tax: 1,127.24
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,127.24
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
618.71	213.53	43.05	52.47	93.00	6.94	20.66	52.08	26.80	Tot: 1,127.24

FULL PAYMENT: 12/22/93 RECPT #: 00004620 AMT PAID: 1,127.24

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WINTERS LYNETTE E
C/O NW SAVINGS BANK
PO BOX 809
TRAVERSE CITY, MI 49685-0209

--Property address--
3139 CRESTVIEW DR
TRAVERSE CITY, MI 49684

--USED---

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-245-024-00 401 Bill No: 04621 Tax: 1,106.53
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,106.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10	26.80	Tot: 1,106.53

FULL PAYMENT: 12/22/93 RECPT #: 00004621 AMT PAID: 1,106.53

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNS MICHAEL T & SHELLY A
3161 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--Property address--
3161 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--USED---

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-245-025-00 401 Bill No: 02779 Tax: 1,349.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,349.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	26.80	Tot: 1,349.09

FULL PAYMENT: 01/04/94 RECPT #: 00002779 AMT PAID: 1,349.09

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RODES JOHN A & SANDRA E
3183 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--Property address--
3183 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--USED----------

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-245-026-00 401 Bill No: 02780 Tax: 1,457.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,457.17
									Intrs:	43.72
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06	40.20	Tot:	1,500.89

----BALANCE DUE----

796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06	40.20	Intrs:	43.72
									Bal:	1,500.89

--Mail to-- --Property address--

HOLMAN VERNAL G II & ERNESTIN 3170 SUNSET LN
3170 SUNSET LN TRAVERSE CITY, MI 49684-4672
TRAVERSE CITY, MI 49684-4672

--USED----------

Assessed : 72,000 SEV: 72,000 School: 28010 Prop. No: 28-005-245-027-00 401 Bill No: 02781 Tax: 2,170.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	2,170.08
									Intrs:	0.00
1,197.51	413.28	83.32	101.55	180.00	13.44	39.98	100.80	40.20	Tot:	2,170.08

FULL PAYMENT: 02/11/94 RECPT #: 00002781 AMT PAID: 2,170.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

AUSTIN RICHARD B & PATRICIA G 3180 SUNSET LN
3180 SUNSET LN TRAVERSE CITY, MI 49684-4672
TRAVERSE CITY, MI 49684-4672

--USED----------

Assessed : 42,400 SEV: 42,400 School: 28010 Prop. No: 28-005-245-029-00 401 Bill No: 02782 Tax: 1,281.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,281.06
									Intrs:	0.00
705.20	243.38	49.07	59.80	106.00	7.91	23.54	59.36	26.80	Tot:	1,281.06

FULL PAYMENT: 02/03/94 RECPT #: 00002782 AMT PAID: 1,281.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RUTKOWSKI EDWARD & ALEXANDRA 3193 HOLLY CT
3193 HOLLY CT TRAVERSE CITY, MI 49684-4504
TRAVERSE CITY, MI 49684-4504

--USED----------

Assessed : 38,400 SEV: 38,400 School: 28010 Prop. No: 28-005-245-030-00 401 Bill No: 04434 Tax: 1,162.74
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,162.74
									Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00004434 AMT PAID: 1,162.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FAGAN TRACY K & KAY L
3219 HOLLY CT
TRAVERSE CITY, MI 49684-4504

--Property address--
3219 HOLLY CT
TRAVERSE CITY, MI 49684-4504

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 987

--USED----------

Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-245-031-00 401 Bill No: 02783 Tax: 1,544.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,544.33
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
853.23	294.46	59.36	72.35	128.25	9.57	28.49	71.82	26.80	Tot:	1,544.33

FULL PAYMENT: 02/11/94 RECPT #: 00002783 AMT PAID: 1,544.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BURRELL BRAD L & REBECCA A
3251 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--Property address--
3251 CRESTVIEW DR
TRAVERSE CITY, MI 49684-4555

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-250-001-00 401 Bill No: 02784 Tax: 1,041.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,041.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
570.48	196.88	39.69	48.38	85.75	6.40	19.05	48.02	26.80	Tot:	1,041.45

FULL PAYMENT: 12/30/93 RECPT #: 00002784 AMT PAID: 1,041.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALLING MARY
3185 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--Property address--
3185 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-250-002-00 401 Bill No: 04780 Tax: 946.78
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	946.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	26.80	Tot:	946.78

FULL PAYMENT: 01/04/94 RECPT #: 00004780 AMT PAID: 946.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAGBERG LARRY D & VICKIE M
3163 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--Property address--
3163 SUNSET LN
TRAVERSE CITY, MI 49684-4635

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 988

--USED----------

Assessed : 40,200 SEV: 40,200 School: 28010 Prop. No: 28-005-250-003-00 401 Bill No: 02785 Tax: 1,312.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,312.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
668.61	230.75	46.52	56.70	100.50	7.50	22.32	56.28	26.80	Tot:	1,312.64

78-3S SEWE

96.66

FULL PAYMENT: 12/27/93 RECPT #: 00002785 AMT PAID: 1,312.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to-- --Property address--

ASH JOHN H & DORIS J
3141 SUNSET LN
TRAVERSE CITY, MI 49684-4635

3141 SUNSET LN
TRAVERSE CITY, MI 49684-4635

--USED----------

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-250-004-00 401 Bill No: 02786 Tax: 1,393.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,393.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
768.40	265.19	53.46	65.16	115.50	8.62	25.65	64.68	26.80	Tot:	1,393.46

FULL PAYMENT: 12/30/93 RECPT #: 00002786 AMT PAID: 1,393.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

VILDERS MARIE B
3121 PINEVIEW DR
TRAVERSE CITY, MI 49684-4629

3121 PINEVIEW DR
TRAVERSE CITY, MI 49684-4629

--USED----------

Assessed : 41,900 SEV: 41,900 School: 28010 Prop. No: 28-005-250-005-00 401 Bill No: 02787 Tax: 1,266.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,266.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66	26.80	Tot:	1,266.28

FULL PAYMENT: 12/28/93 RECPT #: 00002787 AMT PAID: 1,266.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KING JAMES R & CHERYL L
3093 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

3093 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

FORM 1411 3x GB

--USED----------

Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-250-006-00 401 Bill No: 02788 Tax: 1,508.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,508.84
833.27	287.57	57.98	70.66	125.25	9.35	27.82	70.14	26.80	Intrs:	0.00
									Tot:	1,508.84

FULL PAYMENT: 12/20/93 RECPT #: 00002788 AMT PAID: 1,508.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

RADEMACHER NORMAN G & JUNE E 3067 PINEVIEW DR
3067 PINEVIEW DR TRAVERSE CITY, MI 49684-4627
TRAVERSE CITY, MI 49684-4627

--USED----------

Assessed : 59,100 SEV: 59,100 School: 28010 Prop. No: 28-005-250-007-00 401 Bill No: 02789 Tax: 1,775.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,775.07
982.96	339.23	68.39	83.35	147.75	11.03	32.82	82.74	26.80	Intrs:	0.00
									Tot:	1,775.07

FULL PAYMENT: 12/27/93 RECPT #: 00002789 AMT PAID: 1,775.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

HANSEN EDWARD J & MARY LOU 3116 SUNSET LN
3116 SUNSET LN TRAVERSE CITY, MI 49684-4672
TRAVERSE CITY, MI 49684-4672

--USED----------

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-250-008-00 401 Bill No: 02790 Tax: 1,343.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,343.18
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	26.80	Intrs:	40.30
									Tot:	1,383.48

----BALANCE DUE----

740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	26.80	Intrs: 40.30
									Bal: 1,383.48

--Mail to-- --Property address--

MAXBAUER RAYMOND A & GERI ANN 3088 PINEVIEW DR
3088 PINEVIEW DR TRAVERSE CITY, MI 49684-4628
TRAVERSE CITY, MI 49684-4628

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-250-009-00 401 Bill No: 02791 Tax: 1,041.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,041.45
									Intrs:	0.00

FULL PAYMENT: 01/03/94 RECPT #: 00002791 AMT PAID: 1,041.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PRISK WILLIAM C JR & BRENDA J 3062 PINEVIEW DR
3062 PINEVIEW DR TRAVERSE CITY, MI 49684-4628
TRAVERSE CITY, MI 49684-4628

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 990

--USED----------

Assessed : 41,900 SEV: 41,900 School: 28010 Prop. No: 28-005-250-010-00 401 Bill No: 04781 Tax: 1,266.28
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,266.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
696.88	240.51	48.49	59.10	104.75	7.82	23.27	58.66	26.80	Tot:	1,266.28

FULL PAYMENT: 01/04/94 RECPT #: 00004781 AMT PAID: 1,266.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TURNER DALLAS EDWARD & LYNN M 3036 PINEVIEW DR
3036 PINEVIEW DR TRAVERSE CITY, MI 49684-4628
TRAVERSE CITY, MI 49684-4628

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-255-011-00 401 Bill No: 02792 Tax: 233.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	233.87
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
116.42	40.18	8.10	9.87	17.50	1.31	3.89	9.80	26.80	Tot:	233.87

FULL PAYMENT: 02/02/94 RECPT #: 00002792 AMT PAID: 233.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HUNT GORDON & MAXINE 3036 PINEVIEW DR
WHITEFORD LAWRENCE & TRAVERSE CITY, MI 49684-4628
457 W CROZIER
BOYNE CITY, MI 49712-9782

--USED----------

Assessed : 34,200 SEV: 34,200 School: 28010 Prop. No: 28-005-255-012-00 401 Bill No: 02793 Tax: 1,038.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,038.50
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
568.82	196.31	39.58	48.24	85.50	6.38	18.99	47.88	26.80	Tot:	1,038.50

FULL PAYMENT: 12/30/93 RECPT #: 00002793 AMT PAID: 1,038.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WHITEFORD LARRY 3024 PINEVIEW DR
3024 PINEVIEW DR TRAVERSE CITY, MI 49684-4628
TRAVERSE CITY, MI 49684-4628

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 991

--USED---

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-255-013-00 401 Bill No: 02794 Tax: 1,207.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,207.11
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	26.80	Intrs:	0.00
									Tot:	1,207.11

FULL PAYMENT: 12/29/93 RECPT #: 00002794 AMT PAID: 1,207.11

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KOHN DEBORAH S & GRACE M
3016 PINEVIEW DR
TRAVERSE CITY, MI 49684-4628

3016 PINEVIEW DR
TRAVERSE CITY, MI 49684-4628

--USED---

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-255-014-00 401 Bill No: 05078 Tax: 1,207.11
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,207.11
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	26.80	Intrs:	0.00
									Tot:	1,207.11

FULL PAYMENT: 01/05/94 RECPT #: 00005078 AMT PAID: 1,207.11

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BANKS TERRY J & BEVERLY J
3008 PINEVIEW DR
TRAVERSE CITY, MI 49684-0000

3008 PINEVIEW DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-255-015-00 401 Bill No: 02795 Tax: 1,118.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,118.36
613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	26.80	Intrs:	33.55
									Tot:	1,151.91

----BALANCE DUE-----

613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	26.80	Intrs:	33.55
									Bal:	1,151.91

--Mail to-- --Property address--

MACK ROBERT L & PATRICIA D
3080 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4612

3080 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4612

--USED---

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-255-016-00 401 Bill No: 02796 Tax: 1,213.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,213.02
									Intrs:	0.00

FORM 1411 ½ GB

FULL PAYMENT: 12/08/93 RECPT #: 00002796 AMT PAID: 1,213.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAMIE M J & GERTRUDE
3083 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4611

--Property address--
3083 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4611

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 992

--USED---

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-255-017-00 401 Bill No: 02797 Tax: 1,130.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,130.19
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	26.80	Intrs:	0.00
									Tot:	1,130.19

FULL PAYMENT: 12/28/93 RECPT #: 00002797 AMT PAID: 1,130.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NELSON ROBERT & EILEEN
3101 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4613

--Property address--
3101 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4613

--USED---

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-255-018-00 401 Bill No: 04942 Tax: 1,174.57
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,174.57
645.33	222.71	44.90	54.72	97.00	7.24	21.55	54.32	26.80	Intrs:	0.00
									Tot:	1,174.57

FULL PAYMENT: 12/15/93 RECPT #: 00004942 AMT PAID: 1,174.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARRIGAN THOMAS J & LARSON MI
5115 SILVER LK RD
TRAVERSE CITY, MI 49684

--Property address--
3119 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684-4613

--USED---

Assessed : 51,600 SEV: 51,600 School: 28010 Prop. No: 28-005-255-019-00 401 Bill No: 02798 Tax: 1,553.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,553.21
858.22	296.18	59.71	72.78	129.00	9.63	28.65	72.24	26.80	Intrs:	0.00
									Tot:	1,553.21

FULL PAYMENT: 02/03/94 RECPT #: 00002798 AMT PAID: 1,553.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHWEST SENIOR RESOURCES IN
1609 PARK DR
TRAVERSE CITY, MI 49684-4701

--Property address--
3137 CEDAR VALLEY DR
TRAVERSE CITY, MI 49684

--USED---

Assessed : 40,400 SEV: 40,400 School: 28010 Prop. No: 28-005-255-020-00 401 Bill No: 02799 Tax: 1,221.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	1,221.90

FORM 141 11 x 8½

FULL PAYMENT: 12/30/93 RECPT #: 00002799 AMT PAID: 1,221.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHAUB CELESTINE & THELMA
3134 CEDAR VALLEY RD
TRAVERSE CITY, MI 49684-4614

--Property address--
3134 CEDAR VALLEY RD
TRAVERSE CITY, MI 49684-4614

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 993

--USED---

Assessed : 36,100 SEV: 36,100 School: 28010 Prop. No: 28-005-255-021-00 401 Bill No: 04782 Tax: 1,094.70
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,094.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
600.42	207.21	41.77	50.92	90.25	6.74	20.05	50.54	26.80	Tot:	1,094.70

FULL PAYMENT: 01/04/94 RECPT #: 00004782 AMT PAID: 1,094.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LATUSZEK DENNIS &
KOSMOPOULOS PEGGI
3011 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

--Property address--
3011 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

--USED---

Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-255-022-00 401 Bill No: 02800 Tax: 1,147.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,147.95
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06	26.80	Tot:	1,147.95

FULL PAYMENT: 01/18/94 RECPT #: 00002800 AMT PAID: 1,147.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WRIGHT LEROY & MARJORY
5781 RIVER RD
BENZONIA, MI 49616-9713

--Property address--
3019 PINEVIEW DR
TRAVERSE CITY, MI 49684

--USED---

Assessed : 36,300 SEV: 36,300 School: 28010 Prop. No: 28-005-255-023-00 401 Bill No: 04622 Tax: 1,100.62
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,100.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
603.75	208.36	42.01	51.20	90.75	6.77	20.16	50.82	26.80	Tot:	1,100.62

FULL PAYMENT: 12/22/93 RECPT #: 00004622 AMT PAID: 1,100.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SEDLACEK GREGORY J & JUDITH A
3027 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

--Property address--
3027 PINEVIEW DR
TRAVERSE CITY, MI 49684-4627

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 994

--USED----------

Assessed : 49,400 SEV: 49,400 School: 28010 Prop. No: 28-005-260-001-00 401 Bill No: 04783 Tax: 1,461.34
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,461.34
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
821.63	283.56	57.17	69.67	123.50	9.22	27.43	69.16	Tot:	1,461.34

FULL PAYMENT: 12/16/93 RECPT #: 00004783 AMT PAID: 1,461.34

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

GRAVES KEVIN
3200 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

3200 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-260-002-00 401 Bill No: 02801 Tax: 1,153.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,153.69
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	Tot:	1,153.69

FULL PAYMENT: 12/28/93 RECPT #: 00002801 AMT PAID: 1,153.69

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

ASPER SHERRILL TRUST
3180 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

3180 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-260-003-00 401 Bill No: 04435 Tax: 1,059.02
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,059.02
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Tot:	1,059.02

FULL PAYMENT: 12/16/93 RECPT #: 00004435 AMT PAID: 1,059.02

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

JANNAZZO EUGENE & MICHELE A
3160 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

3160 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-260-004-00 401 Bill No: 02802 Tax: 1,233.56
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,233.56
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FORM 141 3-93

FULL PAYMENT: 12/20/93 RECPT #: 00002802 AMT PAID: 1,233.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAVIDS DONALD J & SANDRA K
3140 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3140 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 995

--USED--

Assessed : 41,200 SEV: 41,200 School: 28010 Prop. No: 28-005-260-005-00 401 Bill No: 05054 Tax: 1,218.77
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,218.77
685.24	236.49	47.68	58.11	103.00	7.69	22.88	57.68	Intrs: 0.00
								Tot: 1,218.77

FULL PAYMENT: 12/27/93 RECPT #: 00005054 AMT PAID: 1,218.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JEREB TONY & LORRAINE
3120 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3120 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED--

Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-260-006-00 401 Bill No: 02803 Tax: 1,221.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,221.72
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82	Intrs: 0.00
								Tot: 1,221.72

FULL PAYMENT: 12/29/93 RECPT #: 00002803 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOECHLER WAYNE J & JENELLE C
3100 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3100 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED--

Assessed : 40,600 SEV: 40,600 School: 28010 Prop. No: 28-005-260-007-00 401 Bill No: 02804 Tax: 1,201.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,201.01
675.26	233.04	46.98	57.26	101.50	7.58	22.55	56.84	Intrs: 0.00
								Tot: 1,201.01

FULL PAYMENT: 12/16/93 RECPT #: 00002804 AMT PAID: 1,201.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STRETLIEN JOHN & JANET
3080 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3080 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-260-008-00 401 Bill No: 04784 Tax: 1,112.27
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,112.27
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	Intrs:	0.00
								Tot:	1,112.27

FULL PAYMENT: 01/04/94 RECPT #: 00004784 AMT PAID: 1,112.27

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CORCORAN TERRANCE D & MARY J
CORCORAN TERRANCE D&
3060 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3060 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 50,600 SEV: 50,600 School: 28010 Prop. No: 28-005-260-009-00 401 Bill No: 04785 Tax: 1,496.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,496.82
841.58	290.44	58.55	71.37	126.50	9.44	28.10	70.84	Intrs:	0.00
								Tot:	1,496.82

FULL PAYMENT: 01/04/94 RECPT #: 00004785 AMT PAID: 1,496.82

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLER PAULA M
3051 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3051 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 40,900 SEV: 40,900 School: 28010 Prop. No: 28-005-260-010-00 401 Bill No: 04623 Tax: 1,209.89
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,209.89
680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26	Intrs:	0.00
								Tot:	1,209.89

FULL PAYMENT: 12/22/93 RECPT #: 00004623 AMT PAID: 1,209.89

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KNUDSON MICHAEL J & TAMMY L
3071 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3071 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 997

--USED----------

Assessed : 35,800 SEV: 35,800 School: 28010 Prop. No: 28-005-260-011-00 401 Bill No: 04943 Tax: 1,059.02
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,059.02
595.43	205.49	41.43	50.49	89.50	6.68	19.88	50.12	Intrs:	0.00
								Tot: .	1,059.02

FULL PAYMENT: 12/27/93 RECPT #: 00004943 AMT PAID: 1,059.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MANNES ROBERT G & KRISTEN L 3091 PAYSAGE PL
3091 PAYSAGE PL TRAVERSE CITY, MI 49684-9011
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 41,400 SEV: 41,400 School: 28010 Prop. No: 28-005-260-012-00 401 Bill No: 04436 Tax: 1,224.69
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,224.69
688.57	237.64	47.91	58.39	103.50	7.73	22.99	57.96	Intrs:	0.00
								Tot:	1,224.69

FULL PAYMENT: 12/16/93 RECPT #: 00004436 AMT PAID: 1,224.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HEDGER DENNIS C & KIMBERLY J 3111 PAYSAGE PL
3111 PAYSAGE PL TRAVERSE CITY, MI 49684-9011
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-260-013-00 401 Bill No: 02805 Tax: 1,130.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,130.03
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	Intrs:	0.00
								Tot:	1,130.03

FULL PAYMENT: 02/14/94 RECPT #: 00002805 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SAVOIE STEPHEN J & SUSAN M 3131 PAYSAGE PL
3131 PAYSAGE PL TRAVERSE CITY, MI 49684-9011
TRAVERSE CITY, MI 49684-9011

--USED----------

Assessed : 40,500 SEV: 40,500 School: 28010 Prop. No: 28-005-260-014-00 401 Bill No: 05108 Tax: 1,198.06
Mort Code: 00053 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,198.06
								Intrs:	0.00

FULL PAYMENT: 12/08/93 RECPT #: 00005108 AMT PAID: 1,198.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEPHENS HERBERT G & RUTH B
3151 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3151 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 998

--USED----

Assessed : 44,100 SEV: 44,100 School: 28010 Prop. No: 28-005-260-015-00 401 Bill No: 05094 Tax: 1,304.55
Mort Code: 00045 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,304.55
733.48	253.13	51.03	62.20	110.25	8.23	24.49	61.74	Intrs:	0.00
								Tot:	1,304.55

FULL PAYMENT: 12/13/93 RECPT #: 00005094 AMT PAID: 1,304.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOLDEN PATRICK A & AUDREY R
3171 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3171 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-260-016-00 401 Bill No: 04301 Tax: 1,144.80
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,144.80
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18	Intrs:	0.00
								Tot:	1,144.80

FULL PAYMENT: 12/09/93 RECPT #: 00004301 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAYNEY KEVIN CHARLES &
SOMMERVILLE HEATHER
3191 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3191 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--USED----

Assessed : 40,100 SEV: 40,100 School: 28010 Prop. No: 28-005-260-017-00 401 Bill No: 04786 Tax: 1,186.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,186.22
666.95	230.17	46.40	56.56	100.25	7.48	22.27	56.14	Intrs:	0.00
								Tot:	1,186.22

FULL PAYMENT: 01/04/94 RECPT #: 00004786 AMT PAID: 1,186.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOODELL TERENCE L & CARMEN
3211 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

--Property address--
3211 PAYSAGE PL
TRAVERSE CITY, MI 49684-9011

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 999

--USED----------

Assessed : 51,700 SEV: 51,700 School: 28010 Prop. No: 28-005-260-018-00 401 Bill No: 02806 Tax: 1,529.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,529.38
859.88	296.76	59.83	72.92	129.25	9.65	28.71	72.38	Intrs:	0.00
								Tot:	1,529.38

FULL PAYMENT: 12/29/93 RECPT #: 00002806 AMT PAID: 1,529.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LUTHER RICHARD G & KAREN M 3214 PANORAMA LN
3214 PANORAMA LN TRAVERSE CITY, MI 49684-9009
TRAVERSE CITY, MI 49684-9009

--USED----------

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-260-019-00 401 Bill No: 02807 Tax: 1,408.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,408.08
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	Intrs:	0.00
								Tot:	1,408.08

FULL PAYMENT: 12/17/93 RECPT #: 00002807 AMT PAID: 1,408.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WALTER LEON T TRUST 3194 PANORAMA LN
3194 PANORAMA LN TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-260-020-00 401 Bill No: 02808 Tax: 1,431.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,431.75
804.99	277.82	56.01	68.26	121.00	9.03	26.88	67.76	Intrs:	0.00
								Tot:	1,431.75

FULL PAYMENT: 12/28/93 RECPT #: 00002808 AMT PAID: 1,431.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MANTHEI DALE R & SUSAN M 3174 PANORAMA LN
3174 PANORAMA LN TRAVERSE CITY, MI 49684-9009
TRAVERSE CITY, MI 49684-9009

--USED----------

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-260-021-00 401 Bill No: 02809 Tax: 1,130.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,130.03
								Intrs:	0.00

FORM 1411 ½ GB

FULL PAYMENT: 02/07/94 RECPT #: 00002809 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COPE KENNETH E & JOANN
3154 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--Property address--
3154 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1000

--USED---

Assessed : 56,500 SEV: 56,500 School: 28010 Prop. No: 28-005-260-022-00 401 Bill No: 02810 Tax: 1,671.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,671.35
939.71	324.31	65.38	79.69	141.25	10.54	31.37	79.10	Intrs: 0.00
								Tot: 1,671.35

FULL PAYMENT: 12/28/93 RECPT #: 00002810 AMT PAID: 1,671.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PALMER WARNER M & CHRISTINE M
3134 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--Property address--
3134 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--USED---

Assessed : 45,900 SEV: 45,900 School: 28010 Prop. No: 28-005-260-023-00 401 Bill No: 02811 Tax: 1,357.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,357.80
763.41	263.47	53.12	64.74	114.75	8.56	25.49	64.26	Intrs: 0.00
								Tot: 1,357.80

FULL PAYMENT: 02/11/94 RECPT #: 00002811 AMT PAID: 1,357.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BIRDSEY DWIGHT E & HELEN S
3114 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--Property address--
3114 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--USED---

Assessed : 45,800 SEV: 45,800 School: 28010 Prop. No: 28-005-260-024-00 401 Bill No: 04787 Tax: 1,354.84
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,354.84
761.75	262.89	53.00	64.60	114.50	8.55	25.43	64.12	Intrs: 0.00
								Tot: 1,354.84

FULL PAYMENT: 01/25/94 RECPT #: 00004787 AMT PAID: 1,354.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARREN CHARLES T & ELAINE M
4911 PANORAMA LN
TRAVERSE CITY, MI 49684-9012

--Property address--
4911 PANORAMA LN
TRAVERSE CITY, MI 49684-9012

--USED---

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-260-025-00 401 Bill No: 04788 Tax: 1,366.66
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,366.66

FORM 141 3/93

FULL PAYMENT: 01/04/94 RECPT #: 00004788 AMT PAID: 1,366.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEISS DANIEL R & DONNA J
4963 PANORAMA LN
TRAVERSE CITY, MI 49684-9012

--Property address--
4963 PANORAMA LN
TRAVERSE CITY, MI 49684-9012

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1001

--USED--

Assessed : 46,800 SEV: 46,800 School: 28010 Prop. No: 28-005-260-026-00 401 Bill No: 04487
Mort Code: 00015 --- TOTAL MILLS: 28.18160 ---

Tax: 1,384.42
Admin: 0.00
Due: 1,384.42
Intrs: 0.00
Tot: 1,384.42

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
778.38	268.63	54.16	66.01	117.00	8.73	25.99	65.52

FULL PAYMENT: 12/08/93 RECPT #: 00004487 AMT PAID: 1,384.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WRIGHT PARVIN & REED SHARON
3216 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--Property address--
3216 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

--USED--

Assessed : 44,800 SEV: 44,800 School: 28010 Prop. No: 28-005-260-027-00 401 Bill No: 04519
Mort Code: 00019 --- TOTAL MILLS: 28.18160 ---

Tax: 1,325.26
Admin: 0.00
Due: 1,325.26
Intrs: 0.00
Tot: 1,325.26

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
745.12	257.15	51.84	63.19	112.00	8.36	24.88	62.72

FULL PAYMENT: 12/27/93 RECPT #: 00004519 AMT PAID: 1,325.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILCOX DAVID J & BEVERLY L
3196 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3196 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED--

Assessed : 43,900 SEV: 43,900 School: 28010 Prop. No: 28-005-260-028-00 401 Bill No: 02812
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,298.64
Admin: 0.00
Due: 1,298.64
Intrs: 0.00
Tot: 1,298.64

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
730.15	251.99	50.80	61.92	109.75	8.19	24.38	61.46

FULL PAYMENT: 12/03/93 RECPT #: 00002812 AMT PAID: 1,298.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AVERILL MARY LOU
3176 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3176 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED--

Assessed : 35,300 SEV: 35,300 School: 28010 Prop. No: 28-005-260-029-00 401 Bill No: 04624
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

Tax: 1,044.23
Admin: 0.00
Due: 1,044.23
Intrs: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

FULL PAYMENT: 12/22/93 RECPT #: 00004624 AMT PAID: 1,044.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HURLEY WILLIAM T & NANCY A
4958 PANORAMA LN
TRAVERSE CITY, MI 49684-9012

--Property address--
4958 PANORAMA LN
TRAVERSE CITY, MI 49684-9012

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1002

--USED----------

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-260-030-00 401 Bill No: 04944 Tax: 1,115.22
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,115.22
627.03	216.40	43.63	53.17	94.25	7.03	20.93	52.78	Intrs: 0.00
								Tot: 1,115.22

FULL PAYMENT: 01/11/94 RECPT #: 00004944 AMT PAID: 1,115.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRINKERHOFF KEVIN J & JULIE J
3149 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--Property address--
3149 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--USED----------

Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-260-031-00 401 Bill No: 04302 Tax: 1,431.75
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,431.75
804.99	277.82	56.01	68.26	121.00	9.03	26.88	67.76	Intrs: 0.00
								Tot: 1,431.75

FULL PAYMENT: 12/09/93 RECPT #: 00004302 AMT PAID: 1,431.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PRICE BENJAMIN R & JANICE M
3169 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--Property address--
3169 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--USED----------

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-260-032-00 401 Bill No: 02813 Tax: 1,138.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,138.89
640.34	220.99	44.55	54.30	96.25	7.18	21.38	53.90	Intrs: 0.00
								Tot: 1,138.89

FULL PAYMENT: 12/30/93 RECPT #: 00002813 AMT PAID: 1,138.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARD JOSEPH & MARIE
3189 PANARAMA LN
TRAVERSE CITY, MI 49684-9009

--Property address--
3189 PANARAMA LN
TRAVERSE CITY, MI 49684-9009

--USED----------

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-260-033-00 401 Bill No: 02814 Tax: 1,212.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,212.86
								Intrs: 36.39

----BALANCE DUE----

681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	Intrs:	36.39
								Bal:	1,249.25

--Mail to--
BARNES DAVID E & BARBARA J
3209 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

--Property address--
3209 PANORAMA LN
TRAVERSE CITY, MI 49684-9009

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1003

--USED---

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-260-034-00 401 Bill No: 02815 Tax: 1,230.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,230.59
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Intrs:	0.00
								Tot:	1,230.59

FULL PAYMENT: 12/28/93 RECPT #: 00002815 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STANTON DERALD W & BONNIE K
4854 PANORAMA LN
TRAVERSE CITY, MI 49684-9010

--Property address--
4854 PANORAMA LN
TRAVERSE CITY, MI 49684-9010

--USED---

Assessed : 52,000 SEV: 52,000 School: 28010 Prop. No: 28-005-260-035-00 401 Bill No: 02816 Tax: 1,538.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,538.24
864.87	298.48	60.17	73.34	130.00	9.70	28.88	72.80	Intrs:	0.00
								Tot:	1,538.24

FULL PAYMENT: 12/29/93 RECPT #: 00002816 AMT PAID: 1,538.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARLSON JOHN & GAIL
1966 S SIMON RD
LAKE LEELANAU, MI 49653-0000

--Property address--
4844 PANORAMA LN
TRAVERSE CITY, MI 49684-9010

--USED---

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-260-036-00 401 Bill No: 02817 Tax: 1,156.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,156.65
650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74	Intrs:	34.70
								Tot:	1,191.35

----BALANCE DUE----

650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74	Intrs:	34.70
								Bal:	1,191.35

--Mail to--
WILLIAMS GEORFFREY & JOAN
7198 ORCHARD DR
TRAVERSE CITY, MI 49684

--Property address--
4824 PANORAMA LN
TRAVERSE CITY, MI 49684

--USED---

Assessed : 49,100 SEV: 49,100 School: 28010 Prop. No: 28-005-260-038-00 401 Bill No: 02818 Tax: 1,452.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,452.46
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00002818 AMT PAID: 1,452.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AHO WILLIAM O & MARY T
4800 PANORAMA LN
TRAVERSE CITY, MI 49684-9010

--Property address--
4800 PANORAMA LN
TRAVERSE CITY, MI 49684-9010

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1004

--USED--

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-260-038-20 401 Bill No: 02819 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 59.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Tot: 59.15

FULL PAYMENT: 12/16/93 RECPT #: 00002819 AMT PAID: 59.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AHO WILLIAM & MARY
4800 PANORAMA LN
TRAVERSE CITY, MI 49684-9010

--Property address--
PAYSAGE PL
TRAVERSE CITY, MI 49684

--USED--

Assessed : 52,500 SEV: 52,500 School: 28010 Prop. No: 28-005-261-039-00 401 Bill No: 02820 Tax: 1,553.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,553.04
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
873.19	301.35	60.75	74.05	131.25	9.80	29.15	73.50	Tot: 1,553.04

FULL PAYMENT: 12/29/93 RECPT #: 00002820 AMT PAID: 1,553.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CHADWICK CHARLES
3090 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3090 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED--

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-261-040-00 401 Bill No: 04789 Tax: 1,565.68
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1X6 WATER	TWP FIRE	Due: 1,565.68
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
781.71	269.78	54.39	66.29	117.50	8.77	26.10	175.34	65.80	Tot: 1,565.68

FULL PAYMENT: 01/04/94 RECPT #: 00004789 AMT PAID: 1,565.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EVANS RICHARD & CAROL
3072 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3072 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED--

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-261-041-00 401 Bill No: 05055 Tax: 1,274.96
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,274.96
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00005055 AMT PAID: 1,274.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RADEMAKER RICHARD
3050 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3050 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1005

--USED--

Assessed : 46,700 SEV: 46,700 School: 28010 Prop. No: 28-005-261-042-00 401 Bill No: 02821 Tax: 1,381.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,381.46
776.72	268.06	54.04	65.87	116.75	8.71	25.93	65.38	Intrs: 0.00
								Tot: 1,381.46

FULL PAYMENT: 02/11/94 RECPT #: 09003500 AMT PAID: 1,381.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOCHTMAN D SCOTT & JANE F
3032 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3032 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED--

Assessed : 51,600 SEV: 51,600 School: 28010 Prop. No: 28-005-261-043-00 401 Bill No: 02822 Tax: 1,526.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,526.41
858.22	296.18	59.71	72.78	129.00	9.63	28.65	72.24	Intrs: 0.00
								Tot: 1,526.41

FULL PAYMENT: 02/04/94 RECPT #: 00002822 AMT PAID: 1,526.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CECCHI KATHLEEN M
3010 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3010 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED--

Assessed : 42,200 SEV: 42,200 School: 28010 Prop. No: 28-005-261-044-00 401 Bill No: 02823 Tax: 1,248.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,248.33
701.87	242.23	48.83	59.52	105.50	7.87	23.43	59.08	Intrs: 0.00
								Tot: 1,248.33

FULL PAYMENT: 02/04/94 RECPT #: 00002823 AMT PAID: 1,248.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BIRD ELLEN E
3013 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3013 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED--

Assessed : 67,900 SEV: 67,900 School: 28010 Prop. No: 28-005-261-045-00 401 Bill No: 02824 Tax: 2,008.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,008.59
								Intrs: 60.26

----BALANCE DUE----

1,129.32	389.75	78.57	95.77	169.75	12.67	37.70	95.06	Intrs:	60.26
								Bal:	2,068.85

--Mail to--
WILTZER JOHN J & PHYLLIS A
3039 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3039 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1006

--USED----------

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-261-046-00 401 Bill No: 02825 Tax: 1,257.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,257.21
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	Intrs:	0.00
								Tot:	1,257.21

FULL PAYMENT: 02/11/94 RECPT #: 00002825 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NELSON KEVIN R & MARY JANE
3061 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3061 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED----------

Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-261-047-00 401 Bill No: 02826 Tax: 1,277.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,277.93
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48	Intrs:	0.00
								Tot:	1,277.93

FULL PAYMENT: 02/11/94 RECPT #: 00002826 AMT PAID: 1,277.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOUNTAIN THOMAS LEE & LEEANN
3083 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--Property address--
3083 PARTERRE PL
TRAVERSE CITY, MI 49684-9008

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-261-048-00 401 Bill No: 02827 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	0.00
								Tot:	1,183.26

FULL PAYMENT: 02/14/94 RECPT #: 00002827 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAYES WILLIAM R JR & E GAYLE
3012 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3012 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED----------

Assessed : 48,500 SEV: 48,500 School: 28010 Prop. No: 28-005-261-049-00 401 Bill No: Tax: 1,434.70
Mort Code: 00017 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,434.70
								Intrs:	0.00

FULL PAYMENT: 12/07/93 RECPT #: AMT PAID: 1,434.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAMPU VIRGIL R & JOANNE M
3034 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3034 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1007

--USED--

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-261-050-00 401 Bill No: 05056 Tax: 1,064.94
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,064.94
598.76	206.64	41.66	50.77	90.00	6.72	19.99	50.40	Intrs: 0.00
								Tot: 1,064.94

FULL PAYMENT: 12/27/93 RECPT #: 00005056 AMT PAID: 1,064.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEAL FREDRICK H & PATRICIA A
3056 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3056 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED--

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-261-051-00 401 Bill No: 02828 Tax: 1,266.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,266.10
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	Intrs: 0.00
								Tot: 1,266.10

FULL PAYMENT: 02/14/94 RECPT #: 0002828. AMT PAID: 1,266.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUHLMAN ROBERT P
3070 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3070 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED--

Assessed : 37,100 SEV: 37,100 School: 28010 Prop. No: 28-005-261-053-00 401 Bill No: 04437 Tax: 1,097.47
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,097.47
617.05	212.95	42.93	52.33	92.75	6.92	20.60	51.94	Intrs: 0.00
								Tot: 1,097.47

FULL PAYMENT: 12/16/93 RECPT #: 26105400 AMT PAID: 1,097.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARREN SCOTT L & ELIZABETH A
3110 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3110 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED--

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-261-054-00 401 Bill No: 04438 Tax: 1,124.10
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,124.10
								Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004438 AMT PAID: 1,124.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRAMMER CHARLES A
3120 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3120 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1008

--USED--

Assessed : 30,600 SEV: 30,600 School: 28010 Prop. No: 28-005-265-001-00 401 Bill No: 02829 Tax: 905.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 905.19
508.94	175.64	35.41	43.16	76.50	5.71	16.99	42.84	Intrs: 0.00
								Tot: 905.19

FULL PAYMENT: 02/07/94 RECPT #: 00002829 AMT PAID: 905.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMAS JOHN & PAULA
6747 LOCUST DR
TROY, MI 48098-1940

--Property address--
341 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED--

Assessed : 96,800 SEV: 96,800 School: 28010 Prop. No: 28-005-265-002-00 401 Bill No: 02830 Tax: 2,863.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,863.50
1,609.99	555.63	112.02	136.53	242.00	18.06	53.75	135.52	Intrs: 0.00
								Tot: 2,863.50

FULL PAYMENT: 02/14/94 RECPT #: 00002830 AMT PAID: 2,863.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOODALL JAMES H & KAY M
323 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
323 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED--

Assessed : 79,000 SEV: 79,000 School: 28010 Prop. No: 28-005-265-003-00 401 Bill No: 04489 Tax: 2,336.95
Mort Code: 00016 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,336.95
1,313.94	453.46	91.42	111.42	197.50	14.74	43.87	110.60	Intrs: 0.00
								Tot: 2,336.95

FULL PAYMENT: 12/20/93 RECPT #: 00004489 AMT PAID: 2,336.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MACDONALD SCOT J & JANA LYNN
305 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
305 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED--

Assessed : 30,600 SEV: 30,600 School: 28010 Prop. No: 28-005-265-004-00 401 Bill No: 02831 Tax: 905.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 905.19

FULL PAYMENT: 12/15/93 RECPT #: 00002831 AMT PAID: 905.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NABOZNY STELLA ET AL
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

--Property address--
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1009

--USED----------

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-265-005-00 401 Bill No: 02832 Tax: 846.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 846.04
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	Intrs: 0.00
								Tot: 846.04

FULL PAYMENT: 12/15/93 RECPT #: 00002832 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NABOZNY STELLA ET AL
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

--Property address--
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

--USED----------

Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-265-006-00 401 Bill No: 02833 Tax: 763.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 763.21
429.11	148.09	29.86	36.39	64.50	4.81	14.33	36.12	Intrs: 0.00
								Tot: 763.21

FULL PAYMENT: 12/15/93 RECPT #: 00002833 AMT PAID: 763.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NABOZNY STELLA ET AL
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

--Property address--
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

--USED----------

Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-265-007-00 401 Bill No: 02834 Tax: 763.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 763.21
429.11	148.09	29.86	36.39	64.50	4.81	14.33	36.12	Intrs: 0.00
								Tot: 763.21

FULL PAYMENT: 12/15/93 RECPT #: 00002834 AMT PAID: 763.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NABOZNY STELLA ET AL
4191 FLANSBURGH RD
JACKSON, MI 49684-3550

--Property address--
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

--USED----------

Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-265-008-00 401 Bill No: 02835 Tax: 763.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 763.21
								Intrs: 0.00

FULL PAYMENT: 12/15/93 RECPT #: 00002835 AMT PAID: 763.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NABOZNY STELLA ET AL
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

--Property address--
4191 FLANSBURGH RD
JACKSON, MI 49203-3550

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1010

--USED--
Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-265-009-00 401 Bill No: 02836 Tax: 136.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 136.07
76.51	26.40	5.32	6.49	11.50	0.86	2.55	6.44	Intrs: 0.00
								Tot: 136.07

FULL PAYMENT: 01/05/94 RECPT #: 00002836 AMT PAID: 136.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOSTER MARK R
15094 GARFIELD
ALLEN PARK, MI 48101

--Property address--
TRAVERSE CITY, MI 49684

--USED--
Assessed : 58,400 SEV: 58,400 School: 28010 Prop. No: 28-005-270-001-00 401 Bill No: 02837 Tax: 1,727.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,727.57
971.31	335.22	67.58	82.37	146.00	10.90	32.43	81.76	Intrs: 0.00
								Tot: 1,727.57

FULL PAYMENT: 02/04/94 RECPT #: 00002873 AMT PAID: 1,727.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RUHL HENRY O & BEATRICE V
197 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
197 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED--
Assessed : 60,600 SEV: 60,600 School: 28010 Prop. No: 28-005-270-002-00 401 Bill No: 02838 Tax: 1,792.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,792.65
1,007.91	347.84	70.13	85.47	151.50	11.31	33.65	84.84	Intrs: 0.00
								Tot: 1,792.65

FULL PAYMENT: 01/05/94 RECPT #: 00002838 AMT PAID: 1,792.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZITZEWITZ PAUL W & BARBARA S
9124 HUBBARD AVE
LIVONIA, MI 48150-0000

--Property address--
181 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED--
Assessed : 112,700 SEV: 112,700 School: 28010 Prop. No: 28-005-270-003-00 401 Bill No: 02839 Tax: 3,333.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 3,333.85
								Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00002839 AMT PAID: 3,333.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THIRLBY EDWIN & BEVERLY
145 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
145 ROMAN DR
TRAVERSE CITY, MI 49684-9350

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1011

--USED--

Assessed : 27,900 SEV: 27,900 School: 28010 Prop. No: 28-005-270-005-00 401 Bill No: 02840 Tax: 825.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 825.34
464.04	160.15	32.29	39.35	69.75	5.21	15.49	39.06	Intrs: 0.00
								Tot: 825.34

FULL PAYMENT: 02/02/94 RECPT #: 00002840 AMT PAID: 825.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KAUFMAN MICHAEL & BETH
3550 W ARBUTUS DR
OKEMOS, MI 48864-4004

--Property address--
164 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-270-006-00 401 Bill No: 02841 Tax: 1,177.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,177.35
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	Intrs: 0.00
								Tot: 1,177.35

FULL PAYMENT: 02/03/94 RECPT #: 00002841 AMT PAID: 1,177.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POWELL THOMAS & LEONE
190 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
190 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED--

Assessed : 52,900 SEV: 52,900 School: 28010 Prop. No: 28-005-270-007-00 401 Bill No: 02842 Tax: 1,564.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,564.88
879.84	303.65	61.22	74.61	132.25	9.87	29.38	74.06	Intrs: 0.00
								Tot: 1,564.88

FULL PAYMENT: 02/08/94 RECPT #: 00002842 AMT PAID: 1,564.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CAREFOOT RANKLIN L TRUST
200 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
200 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED----------

Assessed : 61,200 SEV: 61,200 School: 28010 Prop. No: 28-005-270-008-00 401 Bill No: 02843 Tax: 1,810.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,810.39
1,017.88	351.29	70.82	86.32	153.00	11.42	33.98	85.68	Intrs:	0.00
								Tot:	1,810.39

FULL PAYMENT: 12/28/93 RECPT #: 00002843 AMT PAID: 1,810.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BERRY SHERRY
LAVIGNE SHERRY
215 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
230 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED----------

Assessed : 34,500 SEV: 34,500 School: 28010 Prop. No: 28-005-270-009-00 401 Bill No: 02844 Tax: 1,020.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,020.57
573.81	198.03	39.92	48.66	86.25	6.44	19.16	48.30	Intrs:	0.00
								Tot:	1,020.57

FULL PAYMENT: 12/30/93 RECPT #: 00005890 AMT PAID: 1,020.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAIRD WALTER
540 WILDWOOD DR
EAST LANSING, MI 48823-0000

--Property address--
248 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 52,900 SEV: 52,900 School: 28010 Prop. No: 28-005-270-010-00 401 Bill No: 02845 Tax: 1,564.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,564.88
879.84	303.65	61.22	74.61	132.25	9.87	29.38	74.06	Intrs:	0.00
								Tot:	1,564.88

FULL PAYMENT: 12/27/93 RECPT #: 00002845 AMT PAID: 1,564.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
REISIG ROBERT J & JACQUETH A
PO BOX 218
GRAWN, MI 49637-0218

--Property address--
266 ROMAN DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1013

--USED----------

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-270-011-00 401 Bill No: 02846 Tax: 1,032.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,032.40
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86	Intrs:	0.00
								Tot:	1,032.40

FULL PAYMENT: 02/14/94 RECPT #: 00002846 AMT PAID: 1,032.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARRON RONALD & ELAINE
284 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
284 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED----------

Assessed : 15,400 SEV: 15,400 School: 28010 Prop. No: 28-005-270-012-00 401 Bill No: 02847 Tax: 455.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	455.55
256.13	88.40	17.82	21.72	38.50	2.87	8.55	21.56	Intrs:	13.67
								Tot:	469.22

----BALANCE DUE----

256.13	88.40	17.82	21.72	38.50	2.87	8.55	21.56	Intrs:	13.67
								Bal:	469.22

--Mail to--
FISHER ALEX & SHIRLEY TRUST
SCOTT WILLIAM D
11850 US 31 S
INTERLOCHEN, MI 49643-0000

--Property address--
1227 E FRONT ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-270-013-00 401 Bill No: 02848 Tax: 1,416.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,416.97
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06	Intrs:	0.00
								Tot:	1,416.97

FULL PAYMENT: 02/14/94 RECPT #: 00002848 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FUNKHOUSER ROGER
320 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
320 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED----------

Assessed : 36,200 SEV: 36,200 School: 28010 Prop. No: 28-005-270-014-00 401 Bill No: 02849 Tax: 1,070.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,070.85
602.08	207.79	41.89	51.06	90.50	6.75	20.10	50.68	Intrs:	0.00
								Tot:	1,070.85

FULL PAYMENT: 12/28/93 RECPT #: 00002849 AMT PAID: 1,070.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GASPER PAUL M
HCR-1 BOX 335-C
LEWISTON, MI 49756-0000

--Property address--
338 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-270-014-10 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KLUZAK RICHARD & JEANNE
905 BOON ST
TRAVERSE CITY, MI 49684-4304

--Property address--
905 BOON ST
TRAVERSE CITY, MI 49684-4304

--USED----------

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-271-015-00 401 Bill No: 05079 Tax: 846.04
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	846.04
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	Intrs:	25.38
								Tot:	871.42

----BALANCE DUE----

475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	Intrs:	25.38
								Bal:	871.42

--Mail to--
LONG DALE M & YVONNE M
22288 CONRAD RD
COPEMISH, MI 49625

--Property address--
ROMAN DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 82,300 SEV: 82,300 School: 28010 Prop. No: 28-005-275-001-00 401 Bill No: 02850 Tax: 2,434.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,434.57
								Intrs:	0.00
1,368.82	472.40	95.24	116.08	205.75	15.36	45.70	115.22	Tot:	2,434.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FINEHOUT HELEN M
1860 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
1860 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1015

--USED--

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-275-003-00 401 Bill No: 02851 — Tax: 988.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 988.03
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	Intrs: 29.64
								Tot: 1,017.67

----BALANCE DUE----

555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	Intrs: 29.64
								Bal: 1,017.67

--Mail to--
CHANCE JON R & SUE ELLEN
1262 CATALINA
LAGUNA BEACH, CA 92651-0000

--Property address--
1800 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 54,900 SEV: 54,900 School: 28010 Prop. No: 28-005-275-004-00 401 Bill No: 02852 — Tax: 1,624.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,624.03
913.10	315.13	63.53	77.43	137.25	10.24	30.49	76.86	Intrs: 0.00
								Tot: 1,624.03

FULL PAYMENT: 12/27/93 — RECPT #: 00002852 — AMT PAID: 1,624.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEITSCHAT WILLARD
1768 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-8666

--Property address--
1768 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 50,600 SEV: 50,600 School: 28010 Prop. No: 28-005-275-005-00 401 Bill No: 02853 — Tax: 1,496.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,496.82
841.58	290.44	58.55	71.37	126.50	9.44	28.10	70.84	Intrs: 0.00
								Tot: 1,496.82

FULL PAYMENT: 12/27/93 — RECPT #: 00002853 — AMT PAID: 1,496.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ADAMS RUSSELL S & PATRICIA A
3027 WATERFALL DR
TROY, MI 48083

--Property address--
1742 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 65,600 SEV: 65,600 School: 28010 Prop. No: 28-005-275-006-00 401 Bill No: 02854 — Tax: 1,940.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,940.55
								Intrs: 0.00

FULL PAYMENT: 01/25/94 RECPT #: 00002854 AMT PAID: 1,940.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOWLER ANDREW ET AL
1726 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

--Property address--
1726 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1016

--USED--

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-275-007-00 401 Bill No: 04790 Tax: 698.13
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 698.13
392.52	135.46	27.31	33.29	59.00	4.40	13.11	33.04	Intrs: 0.00
								Tot: 698.13

FULL PAYMENT: 01/04/94 RECPT #: 00004790 AMT PAID: 698.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YOUNG IAN G & MARGO L
3403 AUBURN
TROY, MI 48084-0000

--Property address--
1706 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 84,100 SEV: 84,100 School: 28010 Prop. No: 28-005-275-008-00 401 Bill No: 04625 Tax: 2,487.80
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,487.80
1,398.76	482.73	97.32	118.61	210.25	15.69	46.70	117.74	Intrs: 0.00
								Tot: 2,487.80

FULL PAYMENT: 12/22/93 RECPT #: 00004625 AMT PAID: 2,487.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHALEY ROBERT G
1702 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

--Property address--
1702 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 64,500 SEV: 64,500 School: 28010 Prop. No: 28-005-275-009-00 401 Bill No: 04791 Tax: 1,908.02
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,908.02
1,072.77	370.23	74.64	90.97	161.25	12.04	35.82	90.30	Intrs: 0.00
								Tot: 1,908.02

FULL PAYMENT: 01/04/94 RECPT #: 00004791 AMT PAID: 1,908.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EDISON BARRY C
20134 NORTHVILLE PL DR N
NORTHVILLE, MI 48167-2965

--Property address--
1650 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-275-010-00 401 Bill No: 02855 Tax: 982.13
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 982.13

Intrs: 0.00

FULL PAYMENT: 12/29/93 RECPT #: 00002855 AMT PAID: 982.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SABOL ROBERT & LAURA
1436 WINTER LANE
BRIGHTON, MI 48116

--Property address--
1436 WINTER LANE
BRIGHTON, MI 48116

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1017

--USED---

Assessed : 54,000 SEV: 54,000 School: 28010 Prop. No: 28-005-275-011-00 401 Bill No: 02856
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
898.13	309.96	62.49	76.16	135.00	10.08	29.99	75.60

Tax: 1,597.41
Admin: 0.00
Due: 1,597.41
Intrs: 47.92
Tot: 1,645.33

----BALANCE DUE----

898.13	309.96	62.49	76.16	135.00	10.08	29.99	75.60	Intrs: 47.92 Bal: 1,645.33

--Mail to--
WALKER E DEVER & ELANOR H
HEYD STEPHEN -LC-
1254 TAMPA DR
HONOLULU, HI 96819-1149

--Property address--
1610 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8665

--USED---

Assessed : 63,600 SEV: 63,600 School: 28010 Prop. No: 28-005-275-012-00 401 Bill No: 02857
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,057.80	365.06	73.60	89.70	159.00	11.87	35.32	89.04

Tax: 1,881.39
Admin: 0.00
Due: 1,881.39
Intrs: 0.00
Tot: 1,881.39

FULL PAYMENT: 02/11/94 RECPT #: 00002857 AMT PAID: 1,881.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HUNTLEY JAMES A & MARIE
1596 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
1596 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED---

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-275-013-00 401 Bill No: 02858
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06

Tax: 1,416.97
Admin: 0.00
Due: 1,416.97
Intrs: 0.00
Tot: 1,416.97

FULL PAYMENT: 12/07/93 RECPT #: 00002858 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON MARION M
225 COUNTRY CLUB DR #D337
LARGO, FL 34641-0000

--Property address--
1576 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 74,300 SEV: 74,300 School: 28010 Prop. No: 28-005-275-014-00 401 Bill No: 02859 Tax: 2,197.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,197.91
1,235.77	426.48	85.98	104.79	185.75	13.86	41.26	104.02	Intrs:	65.94
								Tot:	2,263.85

----BALANCE DUE----

1,235.77	426.48	85.98	104.79	185.75	13.86	41.26	104.02	Intrs:	65.94
								Bal:	2,263.85

--Mail to-- --Property address--

BURGESS LONNY H & JEAN C TRUST 1526 W SILVER LK RD N
1526 W SILVER LK RD N TRAVERSE CITY, MI 49684-8622
TRAVERSE CITY, MI 49684-8622

--USED--

Assessed : 69,400 SEV: 69,400 School: 28010 Prop. No: 28-005-275-016-00 401 Bill No: 02860 Tax: 2,052.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,052.97
1,154.27	398.36	80.31	97.88	173.50	12.95	38.54	97.16	Intrs:	0.00
								Tot:	2,052.97

FULL PAYMENT: 12/29/93 RECPT #: 00002860 AMT PAID: 2,052.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HINTZ WAYNE & JANET 1500 W SILVER LK RD NORTH
1500 W SILVER LK RD NORTH TRAVERSE CITY, MI 49684-8666
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 48,300 SEV: 48,300 School: 28010 Prop. No: 28-005-275-017-00 401 Bill No: 02861 Tax: 1,428.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,428.78
803.33	277.24	55.89	68.12	120.75	9.01	26.82	67.62	Intrs:	0.00
								Tot:	1,428.78

FULL PAYMENT: 12/22/93 RECPT #: 00002861 AMT PAID: 1,428.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HANSEN GARWOOD & ZARA 1472 W SILVER LK RD NORTH
1472 W SILVER LK RD NORTH TRAVERSE CITY, MI 49684-8666
TRAVERSE CITY, MI 49684-8666

--USED--

Assessed : 35,700 SEV: 35,700 School: 28010 Prop. No: 28-005-275-018-00 401 Bill No: 02862 Tax: 1,056.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,056.06

FULL PAYMENT: 02/08/94 RECPT #: 00002862 AMT PAID: 1,056.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HITTLE KENNETH B & PATRICIA L
1458 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8666

--Property address--
1458 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8666

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1019

--USED---

Assessed : 31,600 SEV: 31,600 School: 28010 Prop. No: 28-005-278-001-00 401 Bill No: 02863 Tax: 934.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 934.78
525.57	181.38	36.57	44.57	79.00	5.90	17.55	44.24	Intrs: 0.00
								Tot: 934.78

FULL PAYMENT: 12/07/93 RECPT #: 00002863 AMT PAID: 934.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ERVING MARGARET S
2333 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--Property address--
2333 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--USED---

Assessed : 45,900 SEV: 45,900 School: 28010 Prop. No: 28-005-278-002-00 401 Bill No: 04626 Tax: 1,357.80
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,357.80
763.41	263.47	53.12	64.74	114.75	8.56	25.49	64.26	Intrs: 0.00
								Tot: 1,357.80

FULL PAYMENT: 12/22/93 RECPT #: 00004626 AMT PAID: 1,357.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHWARTZ TOM D & MELODY M
2365 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--Property address--
2365 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--USED---

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-278-003-00 401 Bill No: 02864 Tax: 1,112.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,112.27
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	Intrs: 0.00
								Tot: 1,112.27

FULL PAYMENT: 12/15/93 RECPT #: 00002864 AMT PAID: 1,112.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEWTON CALVIN D & NOLA A
NEWTON NOLA A
2397 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--Property address--
2397 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1020

--USED----------

Assessed : 75,000 SEV: 75,000 School: 28010 Prop. No: 28-005-278-005-00 401 Bill No: 02865 Tax: 2,218.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,218.63
1,247.41	430.50	86.79	105.78	187.50	14.00	41.65	105.00	Intrs:	66.56
								Tot:	2,285.19

FULL PAYMENT: 02/28/94 RECPT #: 00002865 AMT PAID: 2,285.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WICKSTROM WILFRED & QUEENIE
2489 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

2489 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 34,800 SEV: 34,800 School: 28010 Prop. No: 28-005-278-008-00 401 Bill No: 02866 Tax: 1,029.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,029.43
578.80	199.75	40.27	49.08	87.00	6.49	19.32	48.72	Intrs:	0.00
								Tot:	1,029.43

FULL PAYMENT: 12/08/93 RECPT #: 00002866 AMT PAID: 1,029.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SHUGART STEVEN R & DONNA L
2519 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

2519 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--USED----------

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-278-009-00 401 Bill No: 02867 Tax: 1,124.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,124.10
632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20	Intrs:	0.00
								Tot:	1,124.10

FULL PAYMENT: 12/29/93 RECPT #: 00002867 AMT PAID: 1,124.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OTTE JOSEPH W & JOAN A
2588 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

2588 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 36,900 SEV: 36,900 School: 28010 Prop. No: 28-005-278-012-00 401 Bill No: 02868 Tax: 1,091.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,091.56
								Intrs:	32.75

----BALANCE DUE----

613.72	211.81	42.70	52.04	92.25	6.89	20.49	51.66	Intrs:	32.75
								Bal:	1,124.31

--Mail to--
MURRAY KENNETH P
2514 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2514 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8622

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1021

--USED---

Assessed : 32,600 SEV: 32,600 School: 28010 Prop. No: 28-005-278-016-00 401 Bill No: 04945 Tax: 964.35
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	964.35
542.21	187.12	37.72	45.98	81.50	6.08	18.10	45.64	Intrs:	0.00
								Tot:	964.35

FULL PAYMENT: 12/15/93 RECPT #: 00004945 AMT PAID: 964.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEAD JOHN & KIMBERLY BURK
2438 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8622

--Property address--
2438 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8622

--USED---

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-278-018-00 401 Bill No: 02869 Tax: 8.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8.88
4.99	1.72	0.35	0.42	0.75	0.06	0.17	0.42	Intrs:	0.27
								Tot:	9.15

FULL PAYMENT: 02/28/94 RECPT #: 00002869 AMT PAID: 9.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WICKSTROM WILFRED & QUEENIE
2489 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--Property address--
2489 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9360

--USED---

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-280-001-00 401 Bill No: 02870 Tax: 792.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	792.78
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Intrs:	0.00
								Tot:	792.78

FULL PAYMENT: 02/11/94 RECPT #: 00002870 AMT PAID: 792.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MATTHEW SHARON L
1516 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-0000

--Property address--
1516 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 35,900 SEV: 35,900 School: 28010 Prop. No: 28-005-280-002-00 401 Bill No: 04792 Tax: 1,061.98
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,061.98
								Intrs:	0.00

FORM 1411 3/93 GB

FULL PAYMENT: 01/04/94 RECPT #: 00004792 AMT PAID: 1,061.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STREETER WILLIAM R JR & JUNE
1538 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1538 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1022

--USED--

Assessed : 27,000 SEV: 27,000 School: 28010 Prop. No: 28-005-280-003-00 401 Bill No: 02871 Tax: 798.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 798.70
449.07	154.98	31.24	38.08	67.50	5.04	14.99	37.80	Intrs: 0.00
								Tot: 798.70

FULL PAYMENT: 02/11/94 RECPT #: 00002871 AMT PAID: 798.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BINGHAM REGINA C
AKA JOHNSON REGINA C
1546 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1546 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--USED--

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-280-004-00 401 Bill No: 04488 Tax: 1,005.76
Mort Code: 00015 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,005.76
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	Intrs: 0.00
								Tot: 1,005.76

FULL PAYMENT: 12/08/93 RECPT #: 00004488 AMT PAID: 1,005.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WRIGHT DORIS H
1554 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1554 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--USED--

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-280-005-00 401 Bill No: 04793 Tax: 1,005.76
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,005.76
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	Intrs: 0.00
								Tot: 1,005.76

FULL PAYMENT: 02/01/94 RECPT #: 00004793 AMT PAID: 1,005.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUCKAL ROBERT J
1562 RIDGEVIEW CT
TRAVERSE CITY, MI 49684

--Property address--
1562 RIDGEVIEW CT
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1023

--USED----------

Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-280-006-00 401 Bill No: 02872 Tax: 977.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	977.57
493.97	170.48	34.37	41.89	74.25	5.54	16.49	99.00	41.58	Intrs:	29.33
									Tot:	1,006.90

----BALANCE DUE----

493.97	170.48	34.37	41.89	74.25	5.54	16.49	99.00	41.58	Intrs:	29.33
									Bal:	1,006.90

--Mail to--
FREE JAMES R
1570 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1570 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--USED----------

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-280-007-00 401 Bill No: 04946 Tax: 857.86
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	857.86
482.33	166.46	33.56	40.90	72.50	5.41	16.10	40.60	Intrs:	0.00
								Tot:	857.86

FULL PAYMENT: 12/15/93 RECPT #: 00004946 AMT PAID: 857.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RANSOM PATRICIA L
1578 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1578 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--USED----------

Assessed : 28,300 SEV: 28,300 School: 28010 Prop. No: 28-005-280-008-00 401 Bill No: 04439 Tax: 837.15
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	837.15
470.69	162.44	32.75	39.91	70.75	5.28	15.71	39.62	Intrs:	0.00
								Tot:	837.15

FULL PAYMENT: 12/16/93 RECPT #: 00004439 AMT PAID: 837.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VANHELLEMONT DAVID G & BARB A
7330 WESTCOTT TERRACE
CHARLOTTE, NC 28270-0000

--Property address--
1586 RIDGEVIEW CT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-280-009-00 401 Bill No: 04794 Tax: 985.06
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	985.06
								Intrs:	0.00

FORM 1411 5 Ga

FULL PAYMENT: 01/04/94 RECPT #: 00004794 AMT PAID: 985.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CAPTAIN RICHARD L
1594 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1594 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1024

--USED--

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-280-010-00 401 Bill No: 02873 Tax: 1,130.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,130.03
635.35	219.27	44.21	53.88	95.50	7.13	21.21	53.48	Intrs:	0.00
								Tot:	1,130.03

FULL PAYMENT: 01/10/94 RECPT #: 00002873 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CANNON EDWARD W & ELIZABETH A
1602 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1602 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--USED--

Assessed : 67,100 SEV: 67,100 School: 28010 Prop. No: 28-005-280-011-00 301 Bill No: 04440 Tax: 1,984.92
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,984.92
1,116.01	385.15	77.65	94.64	167.75	12.52	37.26	93.94	Intrs:	0.00
								Tot:	1,984.92

FULL PAYMENT: 12/16/93 RECPT #: 00004440 AMT PAID: 1,984.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SKRZYPCZAK DAVID W & KIMBERLE
10341 WILDWOOD RD
INTERLOCHEN, MI 49643

--Property address--
KEYSTONE RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-280-012-00 401 Bill No: 05021 Tax: 982.13
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	982.13
552.19	190.57	38.42	46.83	83.00	6.20	18.44	46.48	Intrs:	0.00
								Tot:	982.13

FULL PAYMENT: 11/29/93 RECPT #: 00005021 AMT PAID: 982.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH HEATHER ANNE
1581 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--Property address--
1581 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--USED--

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-280-013-00 401 Bill No: 02874 Tax: 828.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	828.28
								Intrs:	0.00

FORM 1411 5 GB

FULL PAYMENT: 01/24/94 RECPT #: 00002874 AMT PAID: 828.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CORNELL ARLIENE
1573 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--Property address--
1573 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1025

--USED--

Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-280-014-00 401 Bill No: 04441 Tax: 840.12
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	840.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
472.35	163.02	32.86	40.06	71.00	5.30	15.77	39.76	Tot:	840.12

FULL PAYMENT: 12/16/93 RECPT #: 00004441 AMT PAID: 840.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KILE STANLEY C & NANCY S
1565 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--Property address--
1565 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-280-015-00 401 Bill No: 02875 Tax: 846.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	846.04
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04	Tot:	846.04

FULL PAYMENT: 01/04/94 RECPT #: 00002875 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PIERCE RALPH W & CORA MAE
1537 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--Property address--
1537 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--USED--

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-280-016-00 401 Bill No: 04442 Tax: 1,091.98
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	76-1S SEWE	Due:	1,091.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
583.79	201.47	40.62	49.51	87.75	6.55	19.49	49.14	53.66	Tot:	1,091.98

FULL PAYMENT: 12/16/93 RECPT #: 00004442 AMT PAID: 1,091.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FALL ROXANNE
1529 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

--Property address--
1529 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4931

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1026

--USED----------

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-280-017-00 401 Bill No: 02876 Tax: 831.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	831.23
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	Intrs:	0.00
								Tot:	831.23

FULL PAYMENT: 12/30/93 RECPT #: 00002876 AMT PAID: 831.23

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SWAINSTON GENE & JOSIE
SWAINSTON GENE & JOS
908 STATE ST
TRAVERSE CITY, MI 49684-2716

--Property address--
1521 RIDGE VIEW CT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 24,200 SEV: 24,200 School: 28010 Prop. No: 28-005-280-018-00 401 Bill No: 04947 Tax: 715.88
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	715.88
402.50	138.91	28.00	34.13	60.50	4.52	13.44	33.88	Intrs:	0.00
								Tot:	715.88

FULL PAYMENT: 12/20/93 RECPT #: 00004947 AMT PAID: 715.88

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SCHOPIERAY ROBERT SR
1513 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--Property address--
1513 RIDGEVIEW CT
TRAVERSE CITY, MI 49684-4930

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-280-019-00 401 Bill No: 02877 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	0.00
								Tot:	147.91

FULL PAYMENT: 12/30/93 RECPT #: 00002877 AMT PAID: 147.91

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SWAINSTON GENE A & JOSIE L
908 E STATE ST
TRAVERSE CITY, MI 49684-0000

--Property address--
3007 LAFRANIER RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-282-001-00 401 Bill No: 04975 Tax: 896.32
Mort Code: 00027 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	896.32
503.95	173.92	35.06	42.74	75.75	5.65	16.83	42.42	Intrs:	0.00
								Tot:	896.32

FULL PAYMENT: 12/03/93 RECPT #: 00004975 AMT PAID: 896.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LACROSS MICHAEL A
963 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--Property address--
963 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--USED----------

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-282-002-00 401 Bill No: 02878 Tax: 919.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	919.98
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	Intrs:	0.00
								Tot:	919.98

FULL PAYMENT: 02/07/94 RECPT #: 00002878 AMT PAID: 919.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GALLA JUDY A
937 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--Property address--
937 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--USED----------

Assessed : 31,900 SEV: 31,900 School: 28010 Prop. No: 28-005-282-003-00 401 Bill No: 02879 Tax: 943.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	943.64
530.56	183.11	36.91	44.99	79.75	5.95	17.71	44.66	Intrs:	0.00
								Tot:	943.64

FULL PAYMENT: 01/21/94 RECPT #: 00002879 AMT PAID: 943.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RUSSELL DAVIS
889 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--Property address--
889 RUSCH RD N
TRAVERSE CITY, MI 49684-8531

--USED----------

Assessed : 45,500 SEV: 45,500 School: 28010 Prop. No: 28-005-283-001-00 401 Bill No: 04443 Tax: 1,345.96
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,345.96
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004443 AMT PAID: 1,345.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB BRADLEY J
914 1/2-B S AIRPORT RD E
TRAVERSE CITY, MI 49684-4837

--Property address--
E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1028

--USED----------

Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-283-002-00 401 Bill No: 04278 Tax: 955.50
Mort Code: 00010 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 955.50
537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22	Intrs: 0.00
								Tot: 955.50

FULL PAYMENT: 11/29/93 RECPT #: 00004278 AMT PAID: 955.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAREK MICHAEL J & MARY L
1287 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--Property address--
1287 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--USED----------

Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-283-003-00 401 Bill No: 04444 Tax: 925.90
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 925.90
520.58	179.66	36.22	44.15	78.25	5.84	17.38	43.82	Intrs: 0.00
								Tot: 925.90

FULL PAYMENT: 12/16/93 RECPT #: 00004444 AMT PAID: 925.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LENDEN ROBERT A JR & GUADALUPE
3521 W CARIBBEAN LN
PHOENIX, AZ 85023-0000

--Property address--
1136 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-283-004-00 401 Bill No: 02880 Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,458.37
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	Intrs: 0.00
								Tot: 1,458.37

FULL PAYMENT: 12/21/93 RECPT #: 00002880 AMT PAID: 1,458.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POPP CLARENCE A & PATRICIA M
1144 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1144 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-283-005-00 401 Bill No: 04948 Tax: 1,437.67
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,437.67
								Intrs: 0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004948 AMT PAID: 1,437.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEISELBERG DONALD A & SHARON
1158 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1158 VALLEY DR
TRAVERSE CITY, MI 49684-8920

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1029

--USED--

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-283-006-00 401 Bill No: 02881
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
204.57	70.60	14.23	17.35	30.75	2.30	6.83	17.22

Tax: 363.85
Admin: 0.00
Due: 363.85
Intrs: 0.00
Tot: 363.85

FULL PAYMENT: 01/28/94 RECPT #: 00002881 AMT PAID: 363.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBERTSON JOSEPH H
2078 W SILVER LK RD
TRAVERSE CITY, MI 49684-0000

--Property address--
1166 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED--

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-283-007-00 401 Bill No: 02882
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62

Tax: 1,132.98
Admin: 0.00
Due: 1,132.98
Intrs: 0.00
Tot: 1,132.98

FULL PAYMENT: 02/03/94 RECPT #: 00002882 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROUSSEAU GARY L & VICKY L
1178 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1178 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED--

Assessed : 39,500 SEV: 39,500 School: 28010 Prop. No: 28-005-283-008-00 401 Bill No: 04949
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
656.97	226.73	45.71	55.71	98.75	7.37	21.93	55.30

Tax: 1,168.47
Admin: 0.00
Due: 1,168.47
Intrs: 0.00
Tot: 1,168.47

FULL PAYMENT: 12/15/93 RECPT #: 00004949 AMT PAID: 1,168.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DYKSTERHOUSE BRADLEY & CYNTHI
1190 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1190 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED--

Assessed : 38,600 SEV: 38,600 School: 28010 Prop. No: 28-005-283-009-00 401 Bill No: 02883
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,141.84
Admin: 0.00
Due: 1,141.84
Intrs: 0.00

FULL PAYMENT: 01/20/94 RECPT #: 00002883 AMT PAID: 1,141.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EHRLINGER LARRY W & TRACY L
1216 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1216 VALLEY DR
TRAVERSE CITY, MI 49684-8920

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1030

--USED---

Assessed : 39,400 SEV: 39,400 School: 28010 Prop. No: 28-005-283-010-00 401 Bill No: 02884 Tax: 1,165.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,165.51
655.30	226.16	45.59	55.57	98.50	7.35	21.88	55.16	Intrs: 0.00
								Tot: 1,165.51

FULL PAYMENT: 12/27/93 RECPT #: 00002884 AMT PAID: 1,165.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIMSA JEFFERY V
1228 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1228 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED---

Assessed : 38,300 SEV: 38,300 School: 28010 Prop. No: 28-005-283-011-00 401 Bill No: 04627 Tax: 1,132.98
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,132.98
637.01	219.84	44.32	54.02	95.75	7.15	21.27	53.62	Intrs: 0.00
								Tot: 1,132.98

FULL PAYMENT: 12/22/93 RECPT #: 00004627 AMT PAID: 1,132.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MANN ROBERT C & HILDA A
C/O NORTHWSTN SAVING
P O BOX 809
TRAVERSE CITY, MI 49685-0809

--Property address--
1236 VALLEY DR
TRAVERSE CITY, MI 48684-8920

--USED---

Assessed : 49,700 SEV: 49,700 School: 28010 Prop. No: 28-005-283-012-00 401 Bill No: 04445 Tax: 1,470.21
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,470.21
826.62	285.28	57.51	70.10	124.25	9.27	27.60	69.58	Intrs: 0.00
								Tot: 1,470.21

FULL PAYMENT: 12/16/93 RECPT #: 00004445 AMT PAID: 1,470.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILSON LEE F & KATHRYN J
1244 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1244 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 37,200 SEV: 37,200 School: 28010 Prop. No: 28-005-283-013-00 401 Bill No: 02885 Tax: 1,100.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,100.44
618.71	213.53	43.05	52.47	93.00	6.94	20.66	52.08	Intrs:	0.00
								Tot:	1,100.44

FULL PAYMENT: 12/27/93 RECPT #: 00002885 AMT PAID: 1,100.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JOHNSTON GORDON B & SUK-CHA
1252 VALLEY DR
TRAVERSE CITY, MI 49684-8920

1252 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 67,500 SEV: 67,500 School: 28010 Prop. No: 28-005-283-014-00 401 Bill No: 04446 Tax: 1,996.76
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,996.76
1,122.67	387.45	78.11	95.20	168.75	12.60	37.48	94.50	Intrs:	0.00
								Tot:	1,996.76

FULL PAYMENT: 12/16/93 RECPT #: 00004446 AMT PAID: 1,996.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

FORRESTER JAMES C & LAUREN K
1260 VALLEY DR
TRAVERSE CITY, MI 49684-8920

1260 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 51,900 SEV: 51,900 School: 28010 Prop. No: 28-005-283-015-00 401 Bill No: 02886 Tax: 1,535.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,535.29
863.21	297.91	60.06	73.20	129.75	9.68	28.82	72.66	Intrs:	0.00
								Tot:	1,535.29

FULL PAYMENT: 12/30/93 RECPT #: 00002886 AMT PAID: 1,535.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ZIMMERMAN JACKSON C & KATHLEE
ZIMERMAN JACKSON C &
PO BOX 809
TRAVERSE CITY, MI 49685-0809

1274 VALLEY DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1032

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-283-016-00 401 Bill No: 02887 Tax: 295.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	295.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00	Tot:	295.81

FULL PAYMENT: 01/04/94 RECPT #: 00002887 AMT PAID: 295.81

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
JD CORPORATION
THOMPSON GREGORY B &
224 EAST BAY BLVD
TRAVERSE CITY, MI 49684-0000

--Property address--
1214 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

--USED----------

Assessed : 34,200 SEV: 34,200 School: 28010 Prop. No: 28-005-283-018-00 401 Bill No: 02888 Tax: 1,011.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,011.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
568.82	196.31	39.58	48.24	85.50	6.38	18.99	47.88	Tot:	1,011.70

FULL PAYMENT: 02/02/94 RECPT #: 00002888 AMT PAID: 1,011.70

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ZINSLI DIANA
1322 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1322 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-283-019-00 401 Bill No: 02889 Tax: 8.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	8.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
4.99	1.72	0.35	0.42	0.75	0.06	0.17	0.42	Tot:	8.88

FULL PAYMENT: 12/03/93 RECPT #: 00002889 AMT PAID: 8.88

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CANNON DAVID A & DEANNA L
1315 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
Owner:PETERMAN ROBERT L & GA
1318 E LAKE DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-283-020-00 401 Bill No: 02890 Tax: 260.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	260.31
146.36	50.51	10.18	12.41	22.00	1.64	4.89	12.32	Intrs:	0.00
								Tot:	260.31

FULL PAYMENT: 12/27/93 RECPT #: 00002890 AMT PAID: 260.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KRAFT HOWARD A & LORNA B
1263 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1303 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-283-022-00 401 Bill No: 02891 Tax: 221.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	221.86
124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs:	0.00
								Tot:	221.86

FULL PAYMENT: 12/03/93 RECPT #: 00002891 AMT PAID: 221.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
J-D CORPORATION
REYNOLDS BETTY -LC-
1258 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 70,000 SEV: 70,000 School: 28010 Prop. No: 28-005-283-023-00 401 Bill No: 04447 Tax: 2,070.71
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,070.71
1,164.25	401.80	81.00	98.73	175.00	13.06	38.87	98.00	Intrs:	0.00
								Tot:	2,070.71

FULL PAYMENT: 12/16/93 RECPT #: 00004447 AMT PAID: 2,070.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
REYNOLDS BETTY ANN
1258 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1258 LAKE DR
TRAVERSE CITY, MI 49684-8919

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1034

--USED----------

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-283-024-00 401 Bill No: 02892 Tax: 230.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	230.74
129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92	Intrs:	0.00
								Tot:	230.74

FULL PAYMENT: 12/30/93 RECPT #: 00002892 AMT PAID: 230.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PETERMAN ROBERT L & GAIL O
8348 E SHORE RD
TRAVERSE CITY, MI 49684-1649

8348 E SHORE RD
TRAVERSE CITY, MI 49684-1649

--USED----------

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-283-025-00 401 Bill No: 02893 Tax: 230.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	230.74
129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92	Intrs:	0.00
								Tot:	230.74

FULL PAYMENT: 12/30/93 RECPT #: 00002893 AMT PAID: 230.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PETERMAN ROBERT L & GAIL O
8348 E SHORE DR
TRAVERSE CITY, MI 49684-1649

1282 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-283-026-00 401 Bill No: 02894 Tax: 8.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	8.88
4.99	1.72	0.35	0.42	0.75	0.06	0.17	0.42	Intrs:	0.00
								Tot:	8.88

FULL PAYMENT: 01/04/94 RECPT #: 00002894 AMT PAID: 8.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PETERMAN ROBERT L & GAIL O
SELTZ WILBER D & LOU
1293 LAKE DR
TRAVERSE CITY, MI 49684-8919

8348 E SHORE RD
TRAVERSE CITY, MI 49684-1649

FORM 1411 5 GB

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1035

--USED----------

Assessed : 110,400 SEV: 110,400 School: 28010 Prop. No: 28-005-283-027-00 401 Bill No: 02895 Tax: 3,265.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,265.81
1,836.18	633.70	127.75	155.71	276.00	20.60	61.31	154.56	Intrs:	0.00
								Tot:	3,265.81

FULL PAYMENT: 12/03/93 RECPT #: 00002895 AMT PAID: 3,265.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

CANNON DAVID A & DEANNA L
1315 LAKE DRIVE
TRAVERSE CITY, MI 49684-8919

1315 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 89,700 SEV: 89,700 School: 28010 Prop. No: 28-005-283-028-00 401 Bill No: 02896 Tax: 2,653.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,653.47
1,491.90	514.88	103.80	126.51	224.25	16.74	49.81	125.58	Intrs:	0.00
								Tot:	2,653.47

FULL PAYMENT: 01/04/94 RECPT #: 00002896 AMT PAID: 2,653.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SELTZ WILBER D & LOUISE L
1293 LAKE DR
TRAVERSE CITY, MI 49684-8919

1293 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-283-029-00 401 Bill No: 02897 Tax: 928.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	928.88
522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96	Intrs:	0.00
								Tot:	928.88

FULL PAYMENT: 12/30/93 RECPT #: 00002896 AMT PAID: 928.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PETERMAN ROBERT & GAIL
8348 E SHORE RD
TRAVERSE CITY, MI 49684-1649

8348 E SHORE RD
TRAVERSE CITY, MI 49684-1649

--USED----------

Assessed : 107,600 SEV: 107,600 School: 28010 Prop. No: 28-005-283-030-00 401 Bill No: 05080 Tax: 3,182.97
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,182.97
								Intrs:	0.00

FULL PAYMENT: 01/05/94 RECPT #: 00005080 AMT PAID: 3,182.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARES THERON D & SHIRLEY J
1275 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1275 LAKE DR
TRAVERSE CITY, MI 49684-8919

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1036

--USED---

Assessed : 101,500 SEV: 101,500 School: 28010 Prop. No: 28-005-283-031-00 401 Bill No: 02898
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,688.16	582.61	117.46	143.16	253.75	18.94	56.36	142.10

Tax: 3,002.54
Admin: 0.00
Due: 3,002.54
Intrs: 0.00
Tot: 3,002.54

FULL PAYMENT: 12/27/93 RECPT #: 00002897 AMT PAID: 3,002.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KRAFT HOWARD A & LORNA B
1263 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1263 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED---

Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-283-032-00 401 Bill No: 02899
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96

Tax: 928.88
Admin: 0.00
Due: 928.88
Intrs: 27.87
Tot: 956.75

----BALANCE DUE----

522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96	Intrs: 27.87
								Bal: 956.75

--Mail to--
HASTINGS CHARLES & CHERYL
225 N YORK
DEARBORN, MI 48128-0000

--Property address--
1257 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED---

Assessed : 120,700 SEV: 120,700 School: 28010 Prop. No: 28-005-283-033-00 401 Bill No: 02900
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
2,007.49	692.82	139.67	170.24	301.75	22.52	67.02	168.98

Tax: 3,570.49
Admin: 0.00
Due: 3,570.49
Intrs: 0.00
Tot: 3,570.49

FULL PAYMENT: 12/27/93 RECPT #: 00002899 AMT PAID: 3,570.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRAMER FREDERICK
820 ROBINWOOD CT
TRAVERSE CITY, MI 49684

--Property address--
1243 LAKE DR
TRAVERSE CITY, MI 49684

--USED---

Assessed : 88,000 SEV: 88,000 School: 28010 Prop. No: 28-005-283-034-00 401 Bill No: 04448
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,603.18
Admin: 0.00
Due: 2,603.18
Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00004448 AMT PAID: 2,603.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEBOLT CHAD A & LISA M
1275 VALLEY DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1275 VALLEY DR
TRAVERSE CITY, MI 49684-8919

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1037

--USED--

Assessed : 104,100 SEV: 104,100 School: 28010 Prop. No: 28-005-283-035-00 401 Bill No: 02901
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,731.40	597.53	120.46	146.82	260.25	19.43	57.81	145.74

Tax: 3,079.44
Admin: 0.00
Due: 3,079.44
Intrs: 0.00
Tot: 3,079.44

FULL PAYMENT: 01/05/94 RECPT #: 00002900 AMT PAID: 3,079.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DROSTE NORMAN K & JOANN
1259 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1259 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED--

Assessed : 94,600 SEV: 94,600 School: 28010 Prop. No: 28-005-283-036-00 401 Bill No: 02902
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,573.40	543.00	109.47	133.42	236.50	17.65	52.53	132.44

Tax: 2,798.41
Admin: 0.00
Due: 2,798.41
Intrs: 0.00
Tot: 2,798.41

FULL PAYMENT: 12/28/93 RECPT #: 00002901 AMT PAID: 2,798.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DENOYER WILLIAM R & THERESE M
5181 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--Property address--
5181 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--USED--

Assessed : 75,300 SEV: 75,300 School: 28010 Prop. No: 28-005-283-037-00 401 Bill No: 04628
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,252.40	432.22	87.14	106.20	188.25	14.05	41.81	105.42

Tax: 2,227.49
Admin: 0.00
Due: 2,227.49
Intrs: 0.00
Tot: 2,227.49

FULL PAYMENT: 12/22/93 RECPT #: 00004628 AMT PAID: 2,227.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHUMACHER JOHN W & BARBARA K
5163 SILVER COVE DR
TRAVERSE CITY, MI 49684-8952

--Property address--
5163 SILVER COVE DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 82,400 SEV: 82,400 School: 28010 Prop. No: 28-005-283-038-00 401 Bill No: 02903
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,437.54
Admin: 0.00
Due: 2,437.54
Intrs: 0.00

FULL PAYMENT: 12/28/93 RECPT #: 00002902 AMT PAID: 2,437.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBINSON GLEN P & ANNE E
5157 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--Property address--
5157 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1038

--USED--

Assessed : 36,500 SEV: 36,500 School: 28010 Prop. No: 28-005-283-040-00 401 Bill No: 02904
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
607.07	209.51	42.24	51.48	91.25	6.81	20.27	51.10

Tax: 1,079.73
Admin: 0.00
Due: 1,079.73
Intrs: 0.00
Tot: 1,079.73

FULL PAYMENT: 02/17/94 RECPT #: 00002903 AMT PAID: 1,079.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHELDON KEITH E & FRANCES M
HAGELBURG MARVIN & D
5137 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--Property address--
PO BOX 681
ELK RAPIDS, MI 49629-0681

--USED--

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-283-041-00 401 Bill No: 02905
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32

Tax: 851.94
Admin: 0.00
Due: 851.94
Intrs: 25.56
Tot: 877.50

----BALANCE DUE----

479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32	Intrs: 25.56
								Bal: 877.50

--Mail to--
MCINTYRE THOMAS G
ERVING DONALD
5123 SILVER COVE
TRAVERSE CITY, MI 49684-8950

--Property address--
5123 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--USED--

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-283-042-00 401 Bill No: 02906
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
54.89	18.94	3.82	4.65	8.25	0.62	1.83	4.62

Tax: 97.62
Admin: 0.00
Due: 97.62
Intrs: 0.00
Tot: 97.62

FULL PAYMENT: 02/14/94 RECPT #: 00002905 AMT PAID: 97.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB LONNIE R & VALERIE J
134 MATHISON RD
TRAVERSE CITY, MI 49684-1862

--Property address--
5119 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1039

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-283-043-00 401 Bill No: 02907 Tax: 50.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	50.29
28.27	9.76	1.97	2.40	4.25	0.32	0.94	2.38	Intrs:	0.00
								Tot:	50.29

FULL PAYMENT: 02/11/94 RECPT #: 00002906 AMT PAID: 50.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
EASTWOOD CUSTOM HOMES INC 5113 SILVER COVE DR
213 S AIRPORT RD WEST TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684-4840

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-283-044-00 401 Bill No: 02908 Tax: 50.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	50.29
28.27	9.76	1.97	2.40	4.25	0.32	0.94	2.38	Intrs:	1.51
								Tot:	51.80

----BALANCE DUE----

28.27	9.76	1.97	2.40	4.25	0.32	0.94	2.38	Intrs:	1.51
								Bal:	51.80

--Mail to-- --Property address--
EASTWOOD CUSTOM HOMES INC 5109 SILVER COVE DR
213 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-4840

--USED----------

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-283-045-00 401 Bill No: 02909 Tax: 1,177.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,177.35
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	Intrs:	0.00
								Tot:	1,177.35

FULL PAYMENT: 02/14/94 RECPT #: 00002908 AMT PAID: 1,177.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MANN KRISTEEN M & TIMOTHY A 1157 VALLEY DR
1157 VALLEY DR TRAVERSE CITY, MI 49684-8920
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-283-046-00 401 Bill No: 05022 Tax: 979.14
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	979.14
								Intrs:	0.00

FULL PAYMENT: 11/29/93 RECPT #: 00005022 AMT PAID: 979.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ENGER LINDA M
1640 HIGH ST
TRAVERSE CITY, MI 49684-4154

--Property address--
1143 VALLEY DR
TRAVERSE CITY, MI 49684-8920

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1040

--USED----

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-283-047-00 401 Bill No: 02910 Tax: 949.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 949.57
533.89	184.25	37.15	45.27	80.25	5.99	17.83	44.94	Intrs: 0.00
								Tot: 949.57

FULL PAYMENT: 12/07/93 RECPT #: 00002909 AMT PAID: 949.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHINK GEORGE J & SYLVIA C
1131 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1131 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-283-048-00 401 Bill No: 02911 Tax: 1,416.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,416.97
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06	Intrs: 0.00
								Tot: 1,416.97

FULL PAYMENT: 12/30/93 RECPT #: 00002910 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEYS COLIN D & ELIZABETH O
1157 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--Property address--
1157 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--USED----

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-283-049-00 401 Bill No: 02912 Tax: 843.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 843.08
474.01	163.59	32.98	40.20	71.25	5.32	15.83	39.90	Intrs: 25.29
								Tot: 868.37

----BALANCE DUE----

474.01	163.59	32.98	40.20	71.25	5.32	15.83	39.90	Intrs: 25.29
								Bal: 868.37

--Mail to--
DE CORTE JAMES F
1143 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--Property address--
1143 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--USED----

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-283-050-00 401 Bill No: 02913 Tax: 50.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 50.29
								Intrs: 1.51

				----BALANCE DUE----					
28.27	9.76	1.97	2.40	4.25	0.32	0.94	2.38	Intrs:	1.51
								Bal:	51.80

--Mail to--
EASTWOOD CUSTOM HOMES INC
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
5112 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1041

--USED----------

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-283-051-00 401 Bill No: 05023
Mort Code: 00029 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86

Tax: 1,180.31
Admin: 0.00
Due: 1,180.31
Intrs: 0.00
Tot: 1,180.31

FULL PAYMENT: 11/29/93 RECPT #: 00005023 AMT PAID: 1,180.31

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHWAY THOMAS A & MICHELLE
5120 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--Property address--
5120 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--USED----------

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-283-052-00 401 Bill No: 04449
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42

Tax: 1,192.14
Admin: 0.00
Due: 1,192.14
Intrs: 0.00
Tot: 1,192.14

FULL PAYMENT: 12/16/93 RECPT #: 00004449 AMT PAID: 1,192.14

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCMANUS JOSEPH A & MELANIE S
5138 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--Property address--
5138 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--USED----------

Assessed : 43,200 SEV: 43,200 School: 28010 Prop. No: 28-005-283-053-00 401 Bill No: 02914
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
718.51	247.97	49.99	60.93	108.00	8.06	23.99	60.48

Tax: 1,277.93
Admin: 0.00
Due: 1,277.93
Intrs: 0.00
Tot: 1,277.93

FULL PAYMENT: 01/28/94 RECPT #: 00002913 AMT PAID: 1,277.93

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ZIMMERMAN JACK W
MELVOIN DON
5154 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--Property address--
1214 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1042

--USED--

Assessed : 63,200 SEV: 63,200 School: 28010 Prop. No: 28-005-283-054-00 401 Bill No: 02915 Tax: 1,869.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,869.56
1,051.15	362.77	73.14	89.14	158.00	11.79	35.09	88.48	Intrs:	0.00
								Tot:	1,869.56

FULL PAYMENT: 12/27/93 RECPT #: 00002915 AMT PAID: 1,869.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SIEVERS RICHARD & ELIZABETH A
5176 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

5176 SILVER COVE DR
TRAVERSE CITY, MI 49684-8950

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-283-055-00 401 Bill No: 02916 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs:	0.00
								Tot:	147.91

FULL PAYMENT: 12/08/93 RECPT #: 00002914 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HEMING PAUL & KATHERINE
9116 CLEAR BROOK LN
FT MITCHELL, KY 41017-0000

1235 VALLEY DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 42,300 SEV: 42,300 School: 28010 Prop. No: 28-005-283-056-00 401 Bill No: 02917 Tax: 1,251.30
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,251.30
703.54	242.80	48.95	59.66	105.75	7.89	23.49	59.22	Intrs:	0.00
								Tot:	1,251.30

FULL PAYMENT: 02/07/94 RECPT #: 00002917 AMT PAID: 1,251.30

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

OSTYN FRANCIS M & DOROTHY M
1227 VALLEY DR
TRAVERSE CITY, MI 49684-8920

1227 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED--

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-283-057-00 401 Bill No: 02918 Tax: 141.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	141.99
								Intrs:	0.00

FULL PAYMENT: 02/24/94 RECPT #: 00002918 AMT PAID: 141.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WATTS GREGORY L & SANDRA C
1935 HUMMINGBIRD
TRAVERSE CITY, MI 49684-8511

--Property address--
1183 VALLEY DR
TRAVERSE CITY, MI 49684-8920

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1043

--USED----------

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-283-058-00 401 Bill No: 04950

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20

Tax: 1,124.10
Admin: 0.00
Due: 1,124.10
Intrs: 33.72
Tot: 1,157.82

----BALANCE DUE----

632.02	218.12	43.97	53.60	95.00	7.09	21.10	53.20	Intrs: 33.72
								Bal: 1,157.82

--Mail to--
LEMCOOL RONALD G & CYNTHIA D
1882 KOZY COURT
INTERLOCHEN, MI 49643-0000

--Property address--
1175 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 41,800 SEV: 41,800 School: 28010 Prop. No: 28-005-283-059-00 401 Bill No: 04319
Mort Code: 00013

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
695.22	239.93	48.37	58.95	104.50	7.80	23.21	58.52

Tax: 1,236.50
Admin: 0.00
Due: 1,236.50
Intrs: 0.00
Tot: 1,236.50

FULL PAYMENT: 12/30/93 RECPT #: 00004319 AMT PAID: 1,236.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAHL REID P & JILL E
4885 CANDLEWOOD DR
TRAVERSE CITY, MI 49684-8913

--Property address--
1169 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 26,200 SEV: 26,200 School: 28010 Prop. No: 28-005-285-001-00 401 Bill No: 02919
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
435.76	150.39	30.32	36.95	65.50	4.89	14.55	36.68

Tax: 775.04
Admin: 0.00
Due: 775.04
Intrs: 23.25
Tot: 798.29

----BALANCE DUE----

435.76	150.39	30.32	36.95	65.50	4.89	14.55	36.68	Intrs: 23.25
								Bal: 798.29

--Mail to--
PECK WADE D & JENNIFER L
5064 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5064 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-285-002-00 401 Bill No: 02920
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 147.91
Admin: 0.00
Due: 147.91
Intrs: 0.00

FULL PAYMENT: 12/21/93 RECPT #: 00002920 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WYATT JOHN & MARY
56188 FAIRWAY DR
PAW PAW, MI 49079-9727

--Property address--
56188 FAIRWAY DR
PAW PAW, MI 49079-9727

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1044

--USED--

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-285-003-00 401 Bill No: 02921 Tax: 1,038.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,038.32
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
583.79	201.47	40.62	49.51	87.75	6.55	19.49	49.14	Tot:	1,038.32

FULL PAYMENT: 12/14/93 RECPT #: 00002921 AMT PAID: 1,038.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FISHER ALEX J & SHIRLEY TRUST
FISHER ALEX J & SHIR
1227 E FRONT ST
TRAVERSE CITY, MI 49685-1220

--Property address--
5068 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED--

Assessed : 92,600 SEV: 92,600 School: 28010 Prop. No: 28-005-285-004-00 401 Bill No: 02922 Tax: 2,739.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	2,739.25
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	82.18
1,540.13	531.52	107.16	130.60	231.50	17.28	51.42	129.64	Tot:	2,821.43

----BALANCE DUE----

1,540.13	531.52	107.16	130.60	231.50	17.28	51.42	129.64	Intrs: 82.18
								Bal: 2,821.43

--Mail to--
ROPER NATHAN L & LOIS J
5093 CASE COURT
TRAVERSE CITY, MI 49684-9349

--Property address--
5093 CASE COURT
TRAVERSE CITY, MI 49684-9349

--USED--

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-285-005-00 401 Bill No: 02923 Tax: 1,212.86
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,212.86
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	Tot:	1,212.86

FULL PAYMENT: 02/14/94 RECPT #: 00002923 AMT PAID: 1,212.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRODERICK GAIL S
5091 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5091 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 36,300 SEV: 36,300 School: 28010 Prop. No: 28-005-285-006-00 401 Bill No: 02924 Tax: 1,073.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,073.82
603.75	208.36	42.01	51.20	90.75	6.77	20.16	50.82	Intrs:	32.21
								Tot:	1,106.03

----BALANCE DUE----

603.75	208.36	42.01	51.20	90.75	6.77	20.16	50.82	Intrs:	32.21
								Bal:	1,106.03

--Mail to--
TETU ROBERT J & JUANITA H &
MICHEAL & BRAD & AHR
5089 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5089 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 32,100 SEV: 32,100 School: 28010 Prop. No: 28-005-285-007-00 401 Bill No: 02925 Tax: 949.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	949.57
533.89	184.25	37.15	45.27	80.25	5.99	17.83	44.94	Intrs:	0.00
								Tot:	949.57

FULL PAYMENT: 01/25/94 RECPT #: 00002925 AMT PAID: 949.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLELAND ALLAN L & ALICE L
5077 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5077 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 25,400 SEV: 25,400 School: 28010 Prop. No: 28-005-285-008-00 401 Bill No: 05101 Tax: 751.37
Mort Code: 00052 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	751.37
422.46	145.80	29.39	35.82	63.50	4.74	14.10	35.56	Intrs:	0.00
								Tot:	751.37

FULL PAYMENT: 12/21/93 RECPT #: 00005101 AMT PAID: 751.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SMITH ROBERT V & MARY M
5065 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5065 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 33,000 SEV: 33,000 School: 28010 Prop. No: 28-005-285-009-00 401 Bill No: 04450 Tax: 976.19
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	976.19
548.86	189.42	38.19	46.54	82.50	6.16	18.32	46.20	Intrs:	0.00
								Tot:	976.19

FULL PAYMENT: 12/16/93 RECPT #: 00004450 AMT PAID: 976.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SUCHOSKI JUDITH I
5051 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5051 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 37,300 SEV: 37,300 School: 28010 Prop. No: 28-005-285-010-00 401 Bill No: 02926 Tax: 1,103.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,103.39
620.38	214.10	43.16	52.61	93.25	6.96	20.71	52.22	Intrs:	0.00
								Tot:	1,103.39

FULL PAYMENT: 12/07/93 RECPT #: 00002926 AMT PAID: 1,103.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANYS GLENN JR & DORA
5047 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5027 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 24,300 SEV: 24,300 School: 28010 Prop. No: 28-005-285-012-00 401 Bill No: 05086 Tax: 718.82
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	718.82
404.16	139.48	28.12	34.27	60.75	4.53	13.49	34.02	Intrs:	0.00
								Tot:	718.82

FULL PAYMENT: 01/20/94 RECPT #: 00005086 AMT PAID: 718.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SONDEREGGER JACOB II & CLEO
5029 CASE CT
TRAVERSE CITY, MI 49684-9349

--Property address--
5029 CASE CT
TRAVERSE CITY, MI 49684-9349

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-285-900-00 090 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
						Due:	0.00
						Intrs:	0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASE RALPH JR & LAURA
RT 5 BOX 438 A
TRAVERSE CITY, MI 49684

--Property address--
RT 5 BOX 438 A
TRAVERSE CITY, MI 49684

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1047

--USED--

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-287-001-00 401 Bill No: 02927 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs: 0.00
								Tot: 1,183.26

FULL PAYMENT: 02/14/94 RECPT #: 00002927 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NIXON ROBERT J
2755 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2755 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED--

Assessed : 52,400 SEV: 52,400 School: 28010 Prop. No: 28-005-287-002-00 401 Bill No: 04795 Tax: 1,550.08
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,550.08
871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs: 0.00
								Tot: 1,550.08

FULL PAYMENT: 01/04/94 RECPT #: 00004795 AMT PAID: 1,550.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AGOSTINELLI NICHOLAS V & MOLL
2843 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2843 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED--

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-287-003-00 401 Bill No: 02928 Tax: 1,547.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,547.11
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Intrs: 0.00
								Tot: 1,547.11

FULL PAYMENT: 12/30/93 RECPT #: 00002928 AMT PAID: 1,547.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEIN KURT & TERRI
2865 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2865 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED--

Assessed : 58,800 SEV: 58,800 School: 28010 Prop. No: 28-005-287-004-00 401 Bill No: 04796 Tax: 1,739.39
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,739.39
								Intrs: 0.00

FULL PAYMENT: 01/19/94 RECPT #: 00004796 AMT PAID: 1,739.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PARTLO DOUGLAS L & MATINA C
2887 SILVER FARMS LN
TRAVERSE CITY, MI 49684

--Property address--
2887 SILVER FARMS LN
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1048

--USED--
Assessed : 50,500 SEV: 50,500 School: 28010 Prop. No: 28-005-287-005-00 401 Bill No: 02929 Tax: 1,493.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,493.87
839.92	289.87	58.44	71.23	126.25	9.42	28.04	70.70	Intrs: 0.00
								Tot: 1,493.87

FULL PAYMENT: 01/04/94 RECPT #: 00002929 AMT PAID: 1,493.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COUTURIER BARRY L & JOANNE M
2909 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2909 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED--
Assessed : 53,100 SEV: 53,100 School: 28010 Prop. No: 28-005-287-006-00 401 Bill No: 02930 Tax: 1,570.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,570.78
883.16	304.79	61.45	74.89	132.75	9.91	29.49	74.34	Intrs: 0.00
								Tot: 1,570.78

FULL PAYMENT: 12/28/93 RECPT #: 00002930 AMT PAID: 1,570.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HEINTZ PATRICK E & LESLEE
2923 SILVER FARMS LN
TRAVERSE CITY, MI 49684

--Property address--
2923 SILVER FARMS LN
TRAVERSE CITY, MI 49684

--USED--
Assessed : 53,500 SEV: 53,500 School: 28010 Prop. No: 28-005-287-007-00 401 Bill No: 02931 Tax: 1,582.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,582.62
889.82	307.09	61.91	75.46	133.75	9.98	29.71	74.90	Intrs: 0.00
								Tot: 1,582.62

FULL PAYMENT: 12/16/93 RECPT #: 00002931 AMT PAID: 1,582.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GLASSNER MILTON J
2947 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2947 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED--
Assessed : 65,500 SEV: 65,500 School: 28010 Prop. No: 28-005-287-008-00 401 Bill No: 02932 Tax: 1,937.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,937.59
								Intrs: 58.13

----BALANCE DUE----

1,089.40	375.97	75.80	92.38	163.75	12.22	36.37	91.70	Intrs:	58.13
								Bal:	1,995.72

--Mail to--
KREISER RICHARD C & JOELYN M
2971 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2971 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1049

--USED----------

Assessed : 52,400 SEV: 52,400 School: 28010 Prop. No: 28-005-287-009-00 401 Bill No: 02933 Tax: 1,550.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,550.08
871.52	300.78	60.64	73.90	131.00	9.78	29.10	73.36	Intrs:	0.00
								Tot:	1,550.08

FULL PAYMENT: 12/29/93 RECPT #: 00002933 AMT PAID: 1,550.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WEAVER DUWAYNE J & BETTY JEAN
2995 SILVER FARMS LN
TRAVERSE CITY, MI 49684-9852

--Property address--
2995 SILVER FARMS LN
TRAVERSE CITY, MI 49684-9852

--USED----------

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-287-011-00 401 Bill No: 04951 Tax: 1,263.13
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,263.13
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78	Intrs:	0.00
								Tot:	1,263.13

FULL PAYMENT: 12/15/93 RECPT #: 00004951 AMT PAID: 1,263.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KENNY DONALD & PATRICIA A
3047 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3047 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-287-012-00 401 Bill No: 04629 Tax: 1,289.75
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,289.75
725.16	250.26	50.45	61.49	109.00	8.14	24.21	61.04	Intrs:	0.00
								Tot:	1,289.75

FULL PAYMENT: 12/22/93 RECPT #: 00004629 AMT PAID: 1,289.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COLE MICHAEL A & SHIRLEY L
3048 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3048 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 55,800 SEV: 55,800 School: 28010 Prop. No: 28-005-287-013-00 401 Bill No: 04451 Tax: 1,650.65
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,650.65
								Intrs:	0.00

FULL PAYMENT: 12/16/93 RECPT #: 00004451 AMT PAID: 1,650.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ENTZ RICHARD D & DANA L
716 CHEROKEE ST
TRAVERSE CITY, MI 49684-1402

--Property address--
3026 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1050

--USED--
Assessed : 10,900 SEV: 10,900 School: 28010 Prop. No: 28-005-287-014-00 401 Bill No: 02934
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
181.29	62.57	12.61	15.37	27.25	2.03	6.05	15.26

Tax: 322.43
Admin: 0.00
Due: 322.43
Intrs: 0.00
Tot: 322.43

FULL PAYMENT: 01/19/94 RECPT #: 00002934 AMT PAID: 322.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
14TH ST CHURCH OF CHRIST
ELTON DUNN
FASHION AVE
INTERLOCHEN, MI 49643

--Property address--
510 OAK RIDGE DR W
TRAVERSE CITY, MI 49684-8633

--USED--
Assessed : 53,100 SEV: 53,100 School: 28010 Prop. No: 28-005-287-015-00 401 Bill No: 02935
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
883.16	304.79	61.45	74.89	132.75	9.91	29.49	74.34

Tax: 1,570.78
Admin: 0.00
Due: 1,570.78
Intrs: 0.00
Tot: 1,570.78

FULL PAYMENT: 01/03/94 RECPT #: 00002935 AMT PAID: 1,570.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STANTON MILTON D & VICTORIA A
2898 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2898 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED--
Assessed : 68,800 SEV: 68,800 School: 28010 Prop. No: 28-005-287-016-00 401 Bill No: 02936
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,144.29	394.91	79.62	97.04	172.00	12.84	38.20	96.32

Tax: 2,035.22
Admin: 0.00
Due: 2,035.22
Intrs: 0.00
Tot: 2,035.22

FULL PAYMENT: 02/08/94 RECPT #: 00002936 AMT PAID: 2,035.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KENNEDY DIANNE M
2876 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2876 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 64,100 SEV: 64,100 School: 28010 Prop. No: 28-005-287-017-00 401 Bill No: 02937 Tax: 1,896.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,896.18
1,066.12	367.93	74.18	90.41	160.25	11.96	35.59	89.74	Intrs:	0.00
								Tot:	1,896.18

FULL PAYMENT: 12/10/93 RECPT #: 00002937 AMT PAID: 1,896.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TABERSKI DAVID
2768 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
2768 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-287-018-00 401 Bill No: 02938 Tax: 369.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	369.77
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	Intrs:	0.00
								Tot:	369.77

FULL PAYMENT: 12/09/93 RECPT #: 00002938 AMT PAID: 369.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALPERS RANDY L
412 W 11TH ST
TRAVERSE CITY, MI 49684-3146

--Property address--
2750 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 85,200 SEV: 85,200 School: 28010 Prop. No: 28-005-287-019-00 401 Bill No: 02939 Tax: 2,520.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,520.35
1,417.05	489.05	98.59	120.17	213.00	15.90	47.31	119.28	Intrs:	0.00
								Tot:	2,520.35

FULL PAYMENT: 12/28/93 RECPT #: 00002939 AMT PAID: 2,520.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALTON WILLIAM H & JEAN A
2985 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8921

--Property address--
2985 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8921

--USED----------

Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-288-020-00 401 Bill No: 02940 Tax: 1,343.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,343.01
								Intrs:	0.00

FULL PAYMENT: 01/18/94 RECPT #: 00002940 AMT PAID: 1,343.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOCK PAUL F & MARQUERITE W
3065 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3065 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1052

--USED--
Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-288-021-00 401 Bill No: 04630
Mort Code: 00021 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60

Tax: 1,153.69
Admin: 0.00
Due: 1,153.69
Intrs: 0.00
Tot: 1,153.69

FULL PAYMENT: 12/22/93 RECPT #: 00004630 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUSH GREGORY M & DEBORAH L
3083 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3083 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-288-022-00 401 Bill No: 02941
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70

Tax: 310.61
Admin: 0.00
Due: 310.61
Intrs: 9.32
Tot: 319.93

----BALANCE DUE----

174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70	Intrs: 9.32
								Bal: 319.93

--Mail to--
BRIGGS DAVID A & MARY
3183 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3107 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--USED--
Assessed : 21,600 SEV: 21,600 School: 28010 Prop. No: 28-005-288-023-00 401 Bill No: 02942
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
359.25	123.98	25.00	30.46	54.00	4.03	11.99	30.24

Tax: 638.95
Admin: 0.00
Due: 638.95
Intrs: 0.00
Tot: 638.95

FULL PAYMENT: 01/19/94 RECPT #: 00002942 AMT PAID: 638.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLEIN PETER
5000 OLD SHEPARD PL #827
PLANO, TX 75024

--Property address--
SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 77,000 SEV: 77,000 School: 28010 Prop. No: 28-005-288-026-00 401 Bill No: 04797
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,277.78
Admin: 0.00
Due: 2,277.78
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004797 AMT PAID: 2,277.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TONDER ROBERT & PATRICIA
3183 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3183 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1053

--USED---

Assessed : 82,600 SEV: 82,600 School: 28010 Prop. No: 28-005-288-028-00 401 Bill No: 02943
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,373.81	474.12	95.58	116.50	206.50	15.41	45.87	115.64

Tax: 2,443.43
Admin: 0.00
Due: 2,443.43
Intrs: 0.00
Tot: 2,443.43

FULL PAYMENT: 02/17/94 RECPT #: 00002943 AMT PAID: 2,443.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WERLY ROGER & JUDY
3215 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3215 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED---

Assessed : 76,600 SEV: 76,600 School: 28010 Prop. No: 28-005-288-029-00 401 Bill No: 02944
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,274.02	439.68	88.64	108.04	191.50	14.29	42.54	107.24

Tax: 2,265.95
Admin: 0.00
Due: 2,265.95
Intrs: 0.00
Tot: 2,265.95

FULL PAYMENT: 02/03/94 RECPT #: 00002944 AMT PAID: 2,265.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEEMER DAVID F & KATHY M
3229 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3229 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED---

Assessed : 74,600 SEV: 74,600 School: 28010 Prop. No: 28-005-288-030-00 401 Bill No: 02945
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,240.75	428.20	86.33	105.22	186.50	13.92	41.43	104.44

Tax: 2,206.79
Admin: 0.00
Due: 2,206.79
Intrs: 0.00
Tot: 2,206.79

FULL PAYMENT: 02/14/94 RECPT #: 00002945 AMT PAID: 2,206.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JARBOE PAUL T & SUZANNE L
3243 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3243 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED---

Assessed : 73,800 SEV: 73,800 School: 28010 Prop. No: 28-005-288-031-00 401 Bill No: 04952
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 2,183.12
Admin: 0.00
Due: 2,183.12
Intrs: 0.00

FULL PAYMENT: 12/29/93 RECPT #: 00004952 AMT PAID: 2,183.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHELDON DANIEL T & KATHLEEN A
3257 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3257 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1054

--USED--
Assessed : 75,500 SEV: 75,500 School: 28010 Prop. No: 28-005-288-032-00 401 Bill No: 02946
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,255.72	433.37	87.37	106.49	188.75	14.09	41.93	105.70

Tax: 2,233.42
Admin: 0.00
Due: 2,233.42
Intrs: 0.00
Tot: 2,233.42

FULL PAYMENT: 01/31/94 RECPT #: 00002946 AMT PAID: 2,233.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GROSS RICHARD & KAREN
3271 SILVER FARM LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3271 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--USED--
Assessed : 69,400 SEV: 69,400 School: 28010 Prop. No: 28-005-288-033-00 401 Bill No: 02947
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,154.27	398.36	80.31	97.88	173.50	12.95	38.54	97.16

Tax: 2,052.97
Admin: 0.00
Due: 2,052.97
Intrs: 0.00
Tot: 2,052.97

FULL PAYMENT: 12/17/93 RECPT #: 00002947 AMT PAID: 2,052.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAUL FRANK & GLENROSE L
3289 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3289 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--USED--
Assessed : 64,100 SEV: 64,100 School: 28010 Prop. No: 28-005-288-034-00 401 Bill No: 04972
Mort Code: 00026
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,066.12	367.93	74.18	90.41	160.25	11.96	35.59	89.74

Tax: 1,896.18
Admin: 0.00
Due: 1,896.18
Intrs: 0.00
Tot: 1,896.18

FULL PAYMENT: 12/28/93 RECPT #: 00004972 AMT PAID: 1,896.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TIERNAN JOSEPH W & CAROLYN S
3307 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3307 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-288-035-00 401 Bill No: 02948
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 310.61
Admin: 0.00
Due: 310.61
Intrs: 9.32

174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70	

----BALANCE DUE----

Intrs: 9.32
Bal: 319.93

--Mail to--
AJA BUILDING INC
525 WEST NINTH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1055

--USED--

Assessed : 73,200 SEV: 73,200 School: 28010 Prop. No: 28-005-288-036-00 401 Bill No: 02949
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,217.47	420.17	84.71	103.24	183.00	13.66	40.65	102.48

Tax: 2,165.38
Admin: 0.00
Due: 2,165.38
Intrs: 64.96
Tot: 2,230.34

----BALANCE DUE----

1,217.47	420.17	84.71	103.24	183.00	13.66	40.65	102.48

Intrs: 64.96
Bal: 2,230.34

--Mail to--
PITTENGER CHARLES K
& KATHRYN E
3343 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3343 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--USED--

Assessed : 9,900 SEV: 9,900 School: 28010 Prop. No: 28-005-288-037-00 401 Bill No: 02950
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
164.66	56.83	11.46	13.96	24.75	1.85	5.50	13.86

Tax: 292.87
Admin: 0.00
Due: 292.87
Intrs: 0.00
Tot: 292.87

FULL PAYMENT: 02/14/94 RECPT #: 00002950 AMT PAID: 292.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SILVER FARMS PROPERTIES
TATE TIMOTHY R & FRA
5965 CULVER RD
TRAVERSE CITY, MI 49684-8641

--Property address--
SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-288-038-00 401 Bill No: 02951
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70

Tax: 310.61
Admin: 0.00
Due: 310.61
Intrs: 0.00
Tot: 310.61

FULL PAYMENT: 12/14/93 RECPT #: 00002951 AMT PAID: 310.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SAXTON MARVIN D & KAY E
7883 YOUKER RD
GRAWN, MI 49637-0000

--Property address--
SILVER HILLS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 50,200 SEV: 50,200 School: 28010 Prop. No: 28-005-288-039-00 401 Bill No: 02952 Tax: 1,485.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,485.00
834.93	288.15	58.09	70.80	125.50	9.37	27.88	70.28	Intrs:	0.00
								Tot:	1,485.00

FULL PAYMENT: 01/12/94 RECPT #: 00002952 AMT PAID: 1,485.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROBBINS RONALD J & MARY ANN
3165 SILVER HILLS LN
TRAVERSE CITY, MI 49684-8977

--Property address--
3165 SILVER HILLS LN
TRAVERSE CITY, MI 49684-8977

--USED----------

Assessed : 77,200 SEV: 77,200 School: 28010 Prop. No: 28-005-288-040-00 401 Bill No: 02953 Tax: 2,283.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,283.71
1,284.00	443.13	89.34	108.88	193.00	14.41	42.87	108.08	Intrs:	0.00
								Tot:	2,283.71

FULL PAYMENT: 02/14/94 RECPT #: 00002953 AMT PAID: 2,283.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STOUT CHRISTOPHER D & DEBRA J
3147 SILVER HILLS LN
TRAVERSE CITY, MI 49684

--Property address--
3147 SILVER HILLS LN
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 62,800 SEV: 62,800 School: 28010 Prop. No: 28-005-288-041-00 401 Bill No: 02954 Tax: 1,857.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,857.72
1,044.50	360.47	72.67	88.57	157.00	11.72	34.87	87.92	Intrs:	0.00
								Tot:	1,857.72

FULL PAYMENT: 02/14/94 RECPT #: 00002954 AMT PAID: 1,857.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AYERS SCOTT & KIM
3129 SILVER HILLS LN
TRAVERSE CITY, MI 49684

--Property address--
3129 SILVER HILLS LN
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 62,900 SEV: 62,900 School: 28010 Prop. No: 28-005-288-042-00 401 Bill No: 02955 Tax: 1,860.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,860.69
								Intrs:	0.00

FULL PAYMENT: 12/21/93 RECPT #: 00002955 AMT PAID: 1,860.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAKKE STEVE & PAT
3111 SILVER HILLS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3111 SILVER HILLS LN
TRAVERSE CITY, MI 49684-8952

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1057

--USED--

Assessed : 82,000 SEV: 82,000 School: 28010 Prop. No: 28-005-288-043-00 401 Bill No: 04452
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,363.83	470.68	94.89	115.65	205.00	15.30	45.53	114.80

Tax: 2,425.68
Admin: 0.00
Due: 2,425.68
Intrs: 0.00
Tot: 2,425.68

FULL PAYMENT: 12/16/93 RECPT #: 00004452 AMT PAID: 2,425.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRIZZEL RICHARD P & ANNE K
DBA/PRIME BUILDERS
13766 W BAYSHORE
TRAVERSE CITY, MI 49684-1460

--Property address--
3087 SILVER HILLS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-288-044-00 401 Bill No: 02956
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70

Tax: 310.61
Admin: 0.00
Due: 310.61
Intrs: 9.32
Tot: 319.93

----BALANCE DUE----

174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70	Intrs: 9.32
								Bal: 319.93

--Mail to--
FARM LANE PROPERTIES
GRIZZEL RICHARD P -L
13766 W BAY SHORE DR
TRAVERSE CITY, MI 49684-1460

--Property address--
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--USED--

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-288-045-00 401 Bill No: 02957
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
174.64	60.27	12.15	14.81	26.25	1.96	5.83	14.70

Tax: 310.61
Admin: 0.00
Due: 310.61
Intrs: 0.00
Tot: 310.61

FULL PAYMENT: 02/14/94 RECPT #: 00002957 AMT PAID: 310.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AJA BARBARA
1401 PENINSULA DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3082 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--USED----------

Assessed : 90,700 SEV: 90,700 School: 28010 Prop. No: 28-005-288-046-00 401 Bill No: 04453 Tax: 2,683.05
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,683.05
1,508.53	520.62	104.96	127.92	226.75	16.92	50.37	126.98	Intrs:	0.00
								Tot:	2,683.05

FULL PAYMENT: 12/16/93 RECPT #: 00004453 AMT PAID: 2,683.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARNES ROBERT E & GAIL ANN
3100 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3100 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--USED----------

Assessed : 76,800 SEV: 76,800 School: 28010 Prop. No: 28-005-288-047-00 401 Bill No: 02958 Tax: 2,271.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,271.87
1,277.35	440.83	88.87	108.32	192.00	14.33	42.65	107.52	Intrs:	0.00
								Tot:	2,271.87

FULL PAYMENT: 12/13/93 RECPT #: 00002958 AMT PAID: 2,271.87

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROZYCKI KENT A & SALLY A
3118 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3118 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED----------

Assessed : 68,500 SEV: 68,500 School: 28010 Prop. No: 28-005-288-048-00 401 Bill No: 02959 Tax: 2,026.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,026.34
1,139.30	393.19	79.27	96.61	171.25	12.78	38.04	95.90	Intrs:	0.00
								Tot:	2,026.34

FULL PAYMENT: 02/14/94 RECPT #: 00002959 AMT PAID: 2,026.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CESARIO JAMES P & CYNTHIA A
PO BOX 6163
TRAVERSE CITY, MI 49685-0000

--Property address--
3136 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-288-049-00 401 Bill No: 04798 Tax: 698.13
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	698.13
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004798 AMT PAID: 698.13

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAJOIE WAYNE N & BARBARA A
3154 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3154 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1059

--USED

Assessed : 80,000 SEV: 80,000 School: 28010 Prop. No: 28-005-288-050-00 401 Bill No: 02960 Tax: 2,366.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,366.53
1,330.57	459.20	92.58	112.83	200.00	14.93	44.42	112.00	Intrs: 0.00
								Tot: 2,366.53

FULL PAYMENT: 12/20/93 RECPT #: 00002960 AMT PAID: 2,366.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NIXON DONALD H & ANGELINE M
3172 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3172 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED

Assessed : 75,900 SEV: 75,900 School: 28010 Prop. No: 28-005-288-051-00 401 Bill No: 02961 Tax: 2,245.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,245.25
1,262.38	435.67	87.83	107.05	189.75	14.16	42.15	106.26	Intrs: 0.00
								Tot: 2,245.25

FULL PAYMENT: 02/14/94 RECPT #: 00002961 AMT PAID: 2,245.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEMOULPIED MARK & KERRI
3202 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3202 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--USED

Assessed : 74,000 SEV: 74,000 School: 28010 Prop. No: 28-005-288-052-00 401 Bill No: 04799 Tax: 2,189.04
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,189.04
1,230.78	424.76	85.63	104.37	185.00	13.81	41.09	103.60	Intrs: 0.00
								Tot: 2,189.04

FULL PAYMENT: 12/20/93 RECPT #: 00004799 AMT PAID: 2,189.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COBURN JAMES A & MAUREEN R
3260 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3260 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED

Assessed : 72,400 SEV: 72,400 School: 28010 Prop. No: 28-005-288-053-00 401 Bill No: 02962 Tax: 2,141.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,141.70
								Intrs: 0.00

FORM 1411 3-96

FULL PAYMENT: 02/14/94 RECPT #: 00002962 AMT PAID: 2,141.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TATE TIMOTHY R & FRANCES L
3276 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

--Property address--
3276 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8973

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1060

--USED---

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-288-054-00 401 Bill No: 02963 Tax: 346.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 346.11
194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs: 0.00
								Tot: 346.11

FULL PAYMENT: 12/27/93 RECPT #: 00002963 AMT PAID: 346.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MILLER DOUGLAS C & JILLAINE I
4053 HEARTHSIDE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3198 SILVER HILLS LN
TRAVERSE CITY, MI 49684-8952

--USED---

Assessed : 64,000 SEV: 64,000 School: 28010 Prop. No: 28-005-288-055-00 401 Bill No: 04631 Tax: 1,893.22
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,893.22
1,064.45	367.36	74.06	90.27	160.00	11.94	35.54	89.60	Intrs: 0.00
								Tot: 1,893.22

FULL PAYMENT: 12/20/93 RECPT #: 00004631 AMT PAID: 1,893.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SNIFF ROBERT L & LORILEE L
3182 SILVER HILLS LN
TRAVERSE CITY, MI 49684

--Property address--
3182 SILVER HILLS LN
TRAVERSE CITY, MI 49684

--USED---

Assessed : 62,600 SEV: 62,600 School: 28010 Prop. No: 28-005-288-056-00 401 Bill No: 02964 Tax: 1,851.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,851.80
1,041.17	359.32	72.44	88.29	156.50	11.68	34.76	87.64	Intrs: 0.00
								Tot: 1,851.80

FULL PAYMENT: 12/30/93 RECPT #: 00002964 AMT PAID: 1,851.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEIMLOSK CHARLES & GERALDINE
3144 SILVER HILLS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
3144 SILVER HILLS LN
TRAVERSE CITY, MI 49684-8952

--USED---

Assessed : 59,800 SEV: 59,800 School: 28010 Prop. No: 28-005-288-057-00 401 Bill No: 02965 Tax: 1,768.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,768.98
								Intrs: 0.00

FULL PAYMENT: 12/14/93 RECPT #: 00002965 AMT PAID: 1,768.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURDA GENEVIEVE T
3126 SILVER HILLS LN
TRAVERSE CITY, MI 49684

--Property address--
3126 SILVER HILLS LN
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1061

--USED--

Assessed : 66,100 SEV: 66,100 School: 28010 Prop. No: 28-005-288-058-00 401 Bill No: 02966 Tax: 1,955.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,955.34
1,099.38	379.41	76.49	93.23	165.25	12.33	36.71	92.54	Intrs: 0.00
								Tot: 1,955.34

FULL PAYMENT: 02/17/94 RECPT #: 00002966 AMT PAID: 1,955.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUCKEL GREGORY & JANET
3114 SILVER HILLS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3114 SILVER HILLS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-288-059-00 401 Bill No: 02967 Tax: 346.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 346.11
194.60	67.16	13.54	16.50	29.25	2.18	6.50	16.38	Intrs: 0.00
								Tot: 346.11

FULL PAYMENT: 12/14/93 RECPT #: 00002967 AMT PAID: 346.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BIEDRON BUILDERS INC -LC-
10349 DEERPATH S
TRAVERSE CITY, MI 49684-9084

--Property address--
Owner:FARM LANE PROPERTIES
SILVER HILLS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 71,900 SEV: 71,900 School: 28010 Prop. No: 28-005-288-060-00 401 Bill No: 02968 Tax: 2,126.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,126.93
1,195.85	412.71	83.20	101.41	179.75	13.42	39.93	100.66	Intrs: 0.00
								Tot: 2,126.93

FULL PAYMENT: 01/04/94 RECPT #: 00002968 AMT PAID: 2,126.93

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TALBOT JOSEPH E & SHIRLEY JEA
10295 LAKEWOOD DR
SAGINAW, MI 48603

--Property address--
4550 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 71,600 SEV: 71,600 School: 28010 Prop. No: 28-005-288-061-00 401 Bill No: 04454 Tax: 2,118.04
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 2,118.04
								Intrs: 0.00

FULL PAYMENT: 12/13/93 RECPT #: 00004454 AMT PAID: 2,118.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AMBROSE TIMOTHY J & JOCELYN K
4300 EUCLID AVE
INTERLOCHEN, MI 49643

--Property address--
4617 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-8952

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1062

--USED--

Assessed : 70,000 SEV: 70,000 School: 28010 Prop. No: 28-005-288-062-00 401 Bill No: 04455 Tax: 2,070.71
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,070.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,164.25	401.80	81.00	98.73	175.00	13.06	38.87	98.00	Tot: 2,070.71

FULL PAYMENT: 01/04/94 RECPT #: 00004455 AMT PAID: 2,070.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STRAITIFF ROBERT H & KAREN M
4595 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--Property address--
4595 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 87,300 SEV: 87,300 School: 28010 Prop. No: 28-005-288-063-00 401 Bill No: 02969 Tax: 2,582.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,582.47
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,451.98	501.10	101.02	123.13	218.25	16.29	48.48	122.22	Tot: 2,582.47

FULL PAYMENT: 02/11/94 RECPT #: 00002969 AMT PAID: 2,582.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRAMMER ROBERT JR & JANICE
2655 RAWASI AV
TRAVERSE CITY, MI 49684-8929

--Property address--
4573 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 71,500 SEV: 71,500 School: 28010 Prop. No: 28-005-288-064-00 401 Bill No: 02970 Tax: 2,115.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,115.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,189.20	410.41	82.74	100.84	178.75	13.34	39.70	100.10	Tot: 2,115.08

FULL PAYMENT: 12/27/93 RECPT #: 00002970 AMT PAID: 2,115.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KIBBEY ROBERT G & CYNTHIA D
4551 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-8975

--Property address--
4551 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-8975

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-065-00 401 Bill No: 02971 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 325.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00002971 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARM LAND PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
4503 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-3357

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1063

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-066-00 401 Bill No: 02972 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 9.76
								Tot: 335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 9.76
								Bal: 335.15

--Mail to--
COURTURIER GARY L
712 S LONG LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4481 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-067-00 401 Bill No: 02973 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 0.00
								Tot: 325.39

FULL PAYMENT: 02/14/94 RECPT #: 00002973 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
4463 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-068-00 401 Bill No: 02974 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 9.76
								Tot: 335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 9.76
								Bal: 335.15

--Mail to--
SCHAUB RICHARD J & ISOLDE M
3039 SIDNEY CT
TRAVERSE CITY, MI 49684-8806

--Property address--
4445 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1064

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-069-00 401 Bill No: 02975 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/14/93 RECPT #: 00002975 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STOCKING BRUCE R & MARY ANN
-LC-
4426 BRIDLEWOOD DR
TRAVERSE CITY, MI 49684-9618

--Property address--
Owner:FARM LANE PROPERTIES
4427 SILVER VALLEY LANE
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-070-00 401 Bill No: 02976 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Tot:	335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Bal:	335.15

--Mail to--
NORTHRUP BUILDERS INC
BOX 106B ANTRIM DELLS
ELLSWORTH, MI 49729-0000

--Property address--
4409 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-071-00 401 Bill No: 02977 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/30/93 RECPT #: 00002977 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARM LANE PROPERTIES
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
4391 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-3357

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-072-00 401 Bill No: 02978 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/30/93 RECPT #: 00002978 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
4373 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-073-00 401 Bill No: 02979 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/30/93 RECPT #: 00002979 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CANFIELD JACK
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
3698 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-074-00 401 Bill No: 02980 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/30/93 RECPT #: 00002980 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CANFIELD JACK
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
4392 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1066

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-075-00 401 Bill No: 02981 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 02/09/94 RECPT #: 00002981 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHRUP JOHN BUILDERS INC
BOX 106B ANTRIM DELLS
ELLSWORTH, MI 49729-0000

--Property address--
4410 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-076-00 401 Bill No: 02982 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 01/12/94 RECPT #: 00002982 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
4428 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-077-00 401 Bill No: 02983 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 01/05/94 RECPT #: 00002983 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARM LN PROP.
FAUSCH RONALD R -LC-
2759 RUM CREEK SE
KENTWOOD, MI 49508-0000

--Property address--
4446 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1067

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-078-00 401 Bill No: 02984 Tax: 325.39
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	325.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Tot:	325.39

FULL PAYMENT: 02/01/94 RECPT #: 00002984 AMT PAID: 325.39

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FARM LN PROP.
WILTZER JOHN J INC.
3493 HARTMAN RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4464 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-079-00 401 Bill No: 02985 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	325.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Tot:	325.39

FULL PAYMENT: 12/14/93 RECPT #: 00002985 AMT PAID: 325.39

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FARM LN PROP.
FITZPATRICK DENNIS &
2167 HOCH RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4482 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-080-00 401 Bill No: 02986 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	325.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Tot:	325.39

FULL PAYMENT: 12/17/93 RECPT #: 00002986 AMT PAID: 325.39

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
HENDRIKS GERARD J & ELLEN R
1025 APPLE BLOSSOM DR
NEENAH, WI 54956-0000

--Property address--
4500 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1068

--USED--

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-289-081-00 401 Bill No: 02987 Tax: 369.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	369.77
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	Intrs:	11.09
								Tot:	380.86

FULL PAYMENT: 02/23/94 RECPT #: 00002987 AMT PAID: 380.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WICKSALL JOHN & INGRID
1615 RANDOLPH
TRAVERSE CITY, MI 49684-0000

4520 SILVER VALLEY LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 17,200 SEV: 17,200 School: 28010 Prop. No: 28-005-289-082-00 401 Bill No: 02988 Tax: 508.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	508.80
286.07	98.73	19.90	24.26	43.00	3.21	9.55	24.08	Intrs:	15.26
								Tot:	524.06

----BALANCE DUE----

286.07	98.73	19.90	24.26	43.00	3.21	9.55	24.08	Intrs:	15.26
								Bal:	524.06

--Mail to-- --Property address--

STEVENSON KENNETH J & JENNY L
3644 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

3644 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-289-083-00 401 Bill No: 02989 Tax: 349.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	349.05
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs:	10.47
								Tot:	359.52

----BALANCE DUE----

196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs:	10.47
								Bal:	359.52

--Mail to-- --Property address--

FARM LANE PROPERTIES
WICKSALL JOHN & INGR
1615 RANDOLPH
TRAVERSE CITY, MI 49684-0000

3622 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1069

--USED----------

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-289-084-00 401 Bill No: 02990 Tax: 349.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	349.05
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs:	0.00
								Tot:	349.05

FULL PAYMENT: 01/12/94 RECPT #: 00002990 AMT PAID: 349.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WHITE STEVEN D & KIMBERLY
2686 HEDWIDGE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3580 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-289-085-00 401 Bill No: 02991 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	354.98
199.59	68.88	13.89	16.92	30.00	2.24	6.66	16.80	Intrs:	0.00
								Tot:	354.98

FULL PAYMENT: 02/14/94 RECPT #: 00002991 AMT PAID: 354.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARM LN PROP.
AL-SHAMMA ASSAD
870 E 8TH ST
TRAVERSE CITY, MI 49684

--Property address--
3510 SILVER FARMS LN
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 61,500 SEV: 61,500 School: 28010 Prop. No: 28-005-289-086-00 401 Bill No: 04456 Tax: 1,819.27
Mort Code: 00014 --- TOTAL MILL$: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,819.27
1,022.87	353.01	71.17	86.74	153.75	11.48	34.15	86.10	Intrs:	0.00
								Tot:	1,819.27

FULL PAYMENT: 12/16/93 RECPT #: 00004456 AMT PAID: 1,819.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCGOWEN TERRY V & JACQUELINE
BOX H
1127 E SILVER LAKE RD
TRAVERSE CITY, MI 49864-0000

--Property address--
3492 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-087-00 401 Bill No: 02992 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Tot:	335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Bal:	335.15

--Mail to--
AJA BUILDING INC
525 W NINTH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
3474 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-289-088-00 401 Bill No: 02993 Tax: 357.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	357.94
201.25	69.45	14.00	17.07	30.25	2.26	6.72	16.94	Intrs:	0.00
								Tot:	357.94

FULL PAYMENT: 12/27/93 RECPT #: 00002993 AMT PAID: 357.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALZ JOHN F & MARGARET G
436 DAVIS ST
TRAVERSE CITY, MI 49864-3003

--Property address--
3456 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,200 SEV: 12,200 School: 28010 Prop. No: 28-005-289-089-00 401 Bill No: 02994 Tax: 360.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	360.90
202.91	70.03	14.12	17.21	30.50	2.28	6.77	17.08	Intrs:	10.83
								Tot:	371.73

----BALANCE DUE----

202.91	70.03	14.12	17.21	30.50	2.28	6.77	17.08	Intrs:	10.83
								Bal:	371.73

--Mail to--
FARM LANE PROPERTIES
DOHM JEFFREY L & KAT
4220 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

--Property address--
3438 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1071

--USED----------

Assessed : 12,700 SEV: 12,700 School: 28010 Prop. No: 28-005-289-090-00 401 Bill No: 02995 Tax: 375.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	375.69
211.23	72.90	14.70	17.91	31.75	2.37	7.05	17.78	Intrs:	0.00
								Tot:	375.69

FULL PAYMENT: 02/17/94 RECPT #: 00002995 AMT PAID: 375.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
WICKSALL JOHN & INGRID 3414 SILVER FARMS LN
1615 RANDOLPH TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-091-00 401 Bill No: 02996 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Tot:	335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Bal:	335.15

--Mail to-- --Property address--
AJA JOSEPH R & CARLENE S 3396 SILVER FARMS LN
525 W NINTH ST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-289-092-00 401 Bill No: 04457 Tax: 1,162.55
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,162.55
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	Intrs:	0.00
								Tot:	1,162.55

FULL PAYMENT: 12/16/93 RECPT #: 00004457 AMT PAID: 1,162.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MILLER MICHAEL M & KATHRYN J 3378 SILVER FARMS LN
2619 WESTWARD DR TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-8928

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-289-093-00 401 Bill No: 02997 Tax: 354.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	354.98
								Intrs:	0.00

FORM 1411 5 GB

FULL PAYMENT: 12/20/93 RECPT #: 28805500 AMT PAID: 354.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SNIFF ROBERT L & LORILEE L
3182 SILVER HILLS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3360 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1072

--USED--

Assessed : 12,200 SEV: 12,200 School: 28010 Prop. No: 28-005-289-094-00 401 Bill No: 02998 Tax: 360.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	360.90
202.91	70.03	14.12	17.21	30.50	2.28	6.77	17.08	Intrs:	0.00
								Tot:	360.90

FULL PAYMENT: 02/10/94 RECPT #: 31702400 AMT PAID: 360.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH RICHARD R & PATRICIA L
1144 WESTWIND COURT
NEENAH, WI 54956-0000

--Property address--
3361 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 12,200 SEV: 12,200 School: 28010 Prop. No: 28-005-289-095-00 401 Bill No: 02999 Tax: 360.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	360.90
202.91	70.03	14.12	17.21	30.50	2.28	6.77	17.08	Intrs:	0.00
								Tot:	360.90

FULL PAYMENT: 12/30/93 RECPT #: 00002999 AMT PAID: 360.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRAIN BRIAN & LYNN E
14 TROY LN
KINCHELOE, MI 49788-0000

--Property address--
3379 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8974

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-096-00 401 Bill No: 03000 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Tot:	335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 9.76
								Bal: 335.15

--Mail to--
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
3407 SIVLER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-289-097-00 401 Bill No: 03001 Tax: 369.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	369.77
								Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00003001 AMT PAID: 369.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB TIMOTHY J & GERRI L L/C
4310 MANHATTAN ST W
TRAVERSE CITY, MI 49684-9627

--Property address--
3423 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1073

--USED--

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-289-098-00 401 Bill No: 03002
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50

Tax: 369.77
Admin: 0.00
Due: 369.77
Intrs: 0.00
Tot: 369.77

FULL PAYMENT: 02/09/94 RECPT #: 00003002 AMT PAID: 369.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KLAASEN CONSTANCE P
629 N MADISON
TRAVERSE CITY, MI 49684-3133

--Property address--
3445 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-099-00 401 Bill No: 03003
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40

Tax: 325.39
Admin: 0.00
Due: 325.39
Intrs: 0.00
Tot: 325.39

FULL PAYMENT: 12/17/93 RECPT #: 00003003 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARM LANE PROPERTIES
HASSE RAYMOND A & DE
6177 ROBERT DR
TRAVERSE CITY, MI 49684-8645

--Property address--
3463 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-100-00 401 Bill No: 03004
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40

Tax: 325.39
Admin: 0.00
Due: 325.39
Intrs: 0.00
Tot: 325.39

FULL PAYMENT: 12/30/93 RECPT #: 00003004 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BIEDRON LAWRENCE J & SHARON M
203 E 12TH ST
TRAVERE CITY, MI 49684-4001

--Property address--
3477 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-289-101-00 401 Bill No: 03005 Tax: 349.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	349.05
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52	Intrs:	0.00
								Tot:	349.05

FULL PAYMENT: 01/20/94 RECPT #: 00003005 AMT PAID: 349.05

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ADAMS STEVEN K & SALLY E
-LC-
621 RIVERINE DR #104
TRAVERSE CITY, MI 49684-3275

--Property address--
Owner:FARM LANE PROPERTIES
3499 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-102-00 401 Bill No: 03006 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/21/93 RECPT #: 00003006 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
REESE MICHAEL S & MARY F
3517 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--Property address--
3517 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-103-00 401 Bill No: 03007 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 02/14/94 RECPT #: 00003007 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARM LN PROP.
VANDERFORD STEVEN &
9198 E TOTTENHAM
TRAVERSE CITY, MI 49864-0000

--Property address--
3535 SILVER FARMS LN
TRAVERSE CITY, MI 49864-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-104-00 401 Bill No: 03008 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/30/93 RECPT #: 00003008 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-2404

--Property address--
3553 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-105-00 401 Bill No: 03009 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/22/93 RECPT #: 00003009 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CANFIELD JACK J & ELEANOR
514 GRANT ST
TRAVERSE CITY, MI 49684-3357

--Property address--
3571 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-106-00 401 Bill No: 03010 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Tot:	335.15

----BALANCE DUE----

182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	9.76
								Bal:	335.15

--Mail to--
FARM LANE PROPERTIES
KUKLA FREDERICK V &
4294 RAMBLEWOOD DR
TRAVERSE CITY, MI 49684-8602

--Property address--
3589 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1076

--USED----------

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-289-107-00 401 Bill No: 03011 Tax: 665.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	665.58
374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Intrs:	19.97
								Tot:	685.55

----BALANCE DUE----

374.22	129.15	26.04	31.73	56.25	4.20	12.49	31.50	Intrs:	19.97
								Bal:	685.55

--Mail to--
WILTZER JOHN J INC.
3493 HARTMAN RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3605 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-108-00 401 Bill No: 03012 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/27/93 RECPT #: 00003012 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ANKERSON GREG & LISA
DBA ANKERSON CONSTRU
4596 CEDAR LAKE RD
TRAVERSE CITY, MI 49684-9674

--Property address--
3621 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-109-00 401 Bill No: 03013 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs:	0.00
								Tot:	325.39

FULL PAYMENT: 12/30/93 RECPT #: 00003013 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CANFIELD JACK
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49684-0000

--Property address--
3639 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-110-00 401 Bill No: 03014 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 0.00
								Tot: 325.39

FULL PAYMENT: 12/30/93 RECPT #: 00003014 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CANFIELD JACK
FARM LANE PROPERTIES
134 W STATE ST STE C
TRAVERSE CITY, MI 49864-0000

--Property address--
3657 SILVER FARMS LN
TRAVERSE CITY, MI 49864-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-289-111-00 401 Bill No: 03015 Tax: 325.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 325.39
182.95	63.14	12.73	15.51	27.50	2.05	6.11	15.40	Intrs: 0.00
								Tot: 325.39

FULL PAYMENT: 02/08/94 RECPT #: 00003015 AMT PAID: 325.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ARDERY CRAIG N & KAREN E
926 W FRONT ST #4
TRAVERSE CITY, MI 49684-2328

--Property address--
3673 SILVER FARMS LN
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 45,900 SEV: 45,900 School: 28010 Prop. No: 28-005-290-001-00 401 Bill No: 03016 Tax: 1,357.80
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,357.80
763.41	263.47	53.12	64.74	114.75	8.56	25.49	64.26	Intrs: 0.00
								Tot: 1,357.80

FULL PAYMENT: 12/29/93 RECPT #: 00003016 AMT PAID: 1,357.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BREITHAUPT ARTHUR & JACQUELYN
2654C FLIEGERSTRASSE
KAISERSLAUTERN, GERMANY

--Property address--
492 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 27,900 SEV: 27,900 School: 28010 Prop. No: 28-005-290-001-10 401 Bill No: 03017 Tax: 825.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	825.34
464.04	160.15	32.29	39.35	69.75	5.21	15.49	39.06	Intrs:	24.76
								Tot:	850.10

FULL PAYMENT: 02/24/94 RECPT #: 00003017 AMT PAID: 850.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VIRONT MARCIA M
490 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
490 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 52,600 SEV: 52,600 School: 28010 Prop. No: 28-005-290-002-00 401 Bill No: 04800 Tax: 1,556.00
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,556.00
874.85	301.92	60.87	74.19	131.50	9.82	29.21	73.64	Intrs:	0.00
								Tot:	1,556.00

FULL PAYMENT: 01/04/94 RECPT #: 00004800 AMT PAID: 1,556.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARR WILLIAM C & BETTY A
BARR WILLIAM C & BET
1309 MILLIKEN CT
TRAVERSE CITY, MI 49684-2808

--Property address--
497 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 55,000 SEV: 55,000 School: 28010 Prop. No: 28-005-290-003-00 401 Bill No: 03018 Tax: 1,626.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,626.99
914.77	315.70	63.65	77.57	137.50	10.26	30.54	77.00	Intrs:	48.81
								Tot:	1,675.80

----BALANCE DUE----

914.77	315.70	63.65	77.57	137.50	10.26	30.54	77.00	Intrs:	48.81
								Bal:	1,675.80

--Mail to--
HIGGINS GAYLE M
462 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
462 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1079

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-290-004-00 401 Bill No: 03019 Tax: 1,183.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,183.26
665.28	229.60	46.29	56.42	100.00	7.46	22.21	56.00	Intrs:	0.00
								Tot:	1,183.26

FULL PAYMENT: 02/07/94 RECPT #: 00003019 AMT PAID: 1,183.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DAVIS MICHAEL J
& BYL MICHELLE M
444 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
444 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-290-005-00 401 Bill No: 03020 Tax: 733.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	733.63
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72	Intrs:	0.00
								Tot:	733.63

FULL PAYMENT: 02/14/94 RECPT #: 00003020 AMT PAID: 733.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STARR SCOTT K & LORRAIN M
7525 M-37 S
KINGSLEY, MI 49649-0000

--Property address--
416 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 50,300 SEV: 50,300 School: 28010 Prop. No: 28-005-290-007-00 401 Bill No: 03021 Tax: 1,487.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,487.95
836.59	288.72	58.21	70.94	125.75	9.39	27.93	70.42	Intrs:	44.64
								Tot:	1,532.59

----BALANCE DUE----

836.59	288.72	58.21	70.94	125.75	9.39	27.93	70.42	Intrs:	44.64
								Bal:	1,532.59

--Mail to--
STARR LYMAN
406 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--Property address--
406 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1080

--USED----------

Assessed : 52,000 SEV: 52,000 School: 28010 Prop. No: 28-005-290-008-00 401 Bill No: 03022 Tax: 1,538.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,538.24
864.87	298.48	60.17	73.34	130.00	9.70	28.88	72.80	Intrs:	0.00
								Tot:	1,538.24

FULL PAYMENT: 01/04/94 RECPT #: 00003022 AMT PAID: 1,538.24

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEINEBACH CATHERINE L
392 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

392 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-290-009-00 401 Bill No: 04632 Tax: 1,050.14
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,050.14
590.44	203.77	41.08	50.07	88.75	6.62	19.71	49.70	Intrs:	0.00
								Tot:	1,050.14

FULL PAYMENT: 12/22/93 RECPT #: 00004632 AMT PAID: 1,050.14

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

KEARNEY THOMAS J & GAIL A
NORTHWESTERN SAVING
PO BOX 809
TRAVERSE CITY, MI 49685-0809

390 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--USED----------

Assessed : 117,200 SEV: 117,200 School: 28010 Prop. No: 28-005-290-010-00 401 Bill No: 03023 Tax: 3,466.96
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	3,466.96
1,949.28	672.73	135.62	165.30	293.00	21.87	65.08	164.08	Intrs:	0.00
								Tot:	3,466.96

FULL PAYMENT: 02/14/94 RECPT #: 00003023 AMT PAID: 3,466.96

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PADDOCK RAYMOND L
386 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

386 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1081

--USED----------

Assessed : 45,600 SEV: 45,600 School: 28010 Prop. No: 28-005-290-011-00 401 Bill No: 03024 Tax: 1,348.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,348.91
758.42	261.74	52.77	64.31	114.00	8.51	25.32	63.84	Intrs:	0.00
								Tot:	1,348.91

FULL PAYMENT: 02/08/94 RECPT #: 00003024 AMT PAID: 1,348.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PADDOCK RAYMOND L
374 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

374 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--USED----------

Assessed : 33,100 SEV: 33,100 School: 28010 Prop. No: 28-005-290-012-00 401 Bill No: 03025 Tax: 979.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	979.14
550.52	189.99	38.30	46.68	82.75	6.18	18.38	46.34	Intrs:	0.00
								Tot:	979.14

FULL PAYMENT: 02/14/94 RECPT #: 00003025 AMT PAID: 979.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LOAR DONALD BRUCE & ALMA E
408 BRENOT CT
BLISSFIELD, MI 49228

360 NEUMAN ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 47,500 SEV: 47,500 School: 28010 Prop. No: 28-005-290-013-00 401 Bill No: 03026 Tax: 1,405.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,405.12
790.02	272.65	54.97	66.99	118.75	8.86	26.38	66.50	Intrs:	0.00
								Tot:	1,405.12

FULL PAYMENT: 02/07/94 RECPT #: 00003026 AMT PAID: 1,405.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HULL WILLIAM L & MARIE R
& PALKO JOHN E & JUN
4420 ELMWOOD
OKEMOS, MI 48864-3059

348 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--USED----------

Assessed : 24,800 SEV: 24,800 School: 28010 Prop. No: 28-005-290-014-00 401 Bill No: 03027 Tax: 733.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	733.63
412.48	142.35	28.70	34.98	62.00	4.63	13.77	34.72	Intrs:	0.00
								Tot:	733.63

FULL PAYMENT: 02/04/94 RECPT #: 00003027 AMT PAID: 733.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSTON GARY E & PATSY E
55180 ESTER DR
SHELBY TWSP, MI 48315-0000

--Property address--
310 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-290-015-00 401 Bill No: 04458 Tax: 1,153.69
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,153.69
648.65	223.86	45.13	55.01	97.50	7.28	21.66	54.60	Intrs:	0.00
								Tot:	1,153.69

FULL PAYMENT: 12/16/93 RECPT #: 00004458 AMT PAID: 1,153.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BREITHAURT JAMES L & KATHLEEN
302 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--Property address--
302 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--USED----------

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-290-016-00 401 Bill No: 03028 Tax: 851.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	851.94
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32	Intrs:	0.00
								Tot:	851.94

FULL PAYMENT: 01/11/94 RECPT #: 00003028 AMT PAID: 851.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
POPP RONALD W & BRIDGET E
10635 S CENTER RD
TRAVERSE CITY, MI 49684-0000

--Property address--
296 NEUMAN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1083

--USED----------

Assessed : 78,900 SEV: 78,900 School: 28010 Prop. No: 28-005-290-017-00 401 Bill No: 05081 Tax: 2,333.98
Mort Code: 00037 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,333.98
1,312.27	452.89	91.30	111.28	197.25	14.72	43.81	110.46	Intrs:	0.00
								Tot:	2,333.98

FULL PAYMENT: 01/05/94 RECPT #: 00005081 AMT PAID: 2,333.98

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRADY THOMAS F & MARION O
BRADY THOMAS F & MAR
286 W SILVER LK RD N
TRAVERSE CITY, MI 49684-8661

--Property address--
290/292 NEUMAN ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 25,600 SEV: 25,600 School: 28010 Prop. No: 28-005-290-019-00 401 Bill No: 03029 Tax: 757.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	757.29
425.78	146.94	29.62	36.11	64.00	4.78	14.22	35.84	Intrs:	0.00
								Tot:	757.29

FULL PAYMENT: 12/13/93 RECPT #: 00003029 AMT PAID: 757.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOPFENSPERGER ANN
286 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--Property address--
286 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--USED----------

Assessed : 17,700 SEV: 17,700 School: 28010 Prop. No: 28-005-290-020-00 401 Bill No: 03030 Tax: 523.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	523.59
294.39	101.60	20.48	24.96	44.25	3.30	9.83	24.78	Intrs:	0.00
								Tot:	523.59

FULL PAYMENT: 02/11/94 RECPT #: 00003030 AMT PAID: 523.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARLSON JEFFREY L & HOLLY F
-LC-
7668 FORESTLODGE RD
TRAVERSE CITY, MI 49684-9356

--Property address--
Owner:CLOUS WILLIAM F & TONI
278 NEUMAN ST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-290-021-00 401 Bill No: 03031 Tax: 1,121.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,121.15
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06	Intrs:	0.00
								Tot:	1,121.15

FULL PAYMENT: 02/11/94 RECPT #: 00003031 AMT PAID: 1,121.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NELSON ABBIE J
428 N MADISON ST
TRAVERSE CITY, MI 49684-2113

--Property address--
270 NEUMAN ST
TRAVERSE CITY, MI 49684-8664

--USED----------

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-290-022-00 401 Bill No: 03032 Tax: 988.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	988.03
555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	Intrs:	29.64
								Tot:	1,017.67

----BALANCE DUE----

555.51	191.72	38.65	47.11	83.50	6.23	18.55	46.76	Intrs:	29.64
								Bal:	1,017.67

--Mail to--
SCHETTLER CAROLE S
KIMBALL JAMES & CARL
246 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-8663

--Property address--
262 NEUMAN ST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-290-023-00 401 Bill No: 03033 Tax: 961.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	961.40
540.54	186.55	37.61	45.84	81.25	6.06	18.05	45.50	Intrs:	0.00
								Tot:	961.40

FULL PAYMENT: 12/27/93 RECPT #: 00003033 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STEFFES HELEN J
2905 SILVER LK RD
TRAVERSE CITY, MI 49684-0000

--Property address--
246/254 NEUMAN ST
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1085

--USED----------

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-290-025-00 401 Bill No: 03034 Tax: 384.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	384.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
216.22	74.62	15.04	18.34	32.50	2.43	7.22	18.20	Tot:	384.57

FULL PAYMENT: 02/14/94 RECPT #: 00003034 AMT PAID: 384.57

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

BARSHEFF KEITH A & SANDRA M 238 NEUMAN ST
220 W SILVER LAKE RD N TRAVERSE CITY, MI 49684-8664
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 53,300 SEV: 53,300 School: 28010 Prop. No: 28-005-290-026-00 401 Bill No: 03035 Tax: 1,576.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,576.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
886.49	305.94	61.68	75.17	133.25	9.95	29.60	74.62	Tot:	1,576.70

FULL PAYMENT: 01/04/94 RECPT #: 00003035 AMT PAID: 1,576.70

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

BOGARD RICHARD L & SHARLENE K 218 W SILVER LK RD NORTH
200 W SILVER LK RD NORTH TRAVERSE CITY, MI 49684-8663
TRAVERSE CITY, MI 49684-8663

--USED----------

Assessed : 42,200 SEV: 42,200 School: 28010 Prop. No: 28-005-295-001-00 401 Bill No: 03036 Tax: 1,248.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,248.33
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
701.87	242.23	48.83	59.52	105.50	7.87	23.43	59.08	Tot:	1,248.33

FULL PAYMENT: 01/18/94 RECPT #: 00003036 AMT PAID: 1,248.33

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

CANNON GRETCHEN 1327 LAKE DR
1327 LAKE DR TRAVERSE CITY, MI 49684-8919
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 33,600 SEV: 33,600 School: 28010 Prop. No: 28-005-295-002-00 401 Bill No: 03037 Tax: 993.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	993.94
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/29/93 RECPT #: 00003037 AMT PAID: 993.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PLAMONDON JAMES & ANNETTE
410 W 11TH ST
TRAVERSE CITY, MI 49684-3146

--Property address--
1339 LAKE DR
TRAVERSE CITY, MI 49684-8919

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1086

--USED--
Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-295-003-00 401 Bill No: 03038
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
6.65	2.30	0.46	0.56	1.00	0.07	0.22	0.56

Tax: 11.82
Admin: 0.00
Due: 11.82
Intrs: 0.00
Tot: 11.82

FULL PAYMENT: 12/13/93 RECPT #: 00003038 AMT PAID: 11.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SYMONS SHIRLEY L
PO BOX 266
MAYFIELD, MI 49666

--Property address--
PO BOX 266
MAYFIELD, MI 49666

--USED--
Assessed : 27,000 SEV: 27,000 School: 28010 Prop. No: 28-005-295-004-00 401 Bill No: 03039
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
449.07	154.98	31.24	38.08	67.50	5.04	14.99	37.80

Tax: 798.70
Admin: 0.00
Due: 798.70
Intrs: 23.96
Tot: 822.66

----BALANCE DUE----

449.07	154.98	31.24	38.08	67.50	5.04	14.99	37.80	Intrs: 23.96
								Bal: 822.66

--Mail to--
BOTTOMLEY KENNETH & KATHLYN
-LC-
1353 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
Owner:TIEDT KENNETH
1353 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED--
Assessed : 53,300 SEV: 53,300 School: 28010 Prop. No: 28-005-295-006-00 401 Bill No: 03040
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
886.49	305.94	61.68	75.17	133.25	9.95	29.60	74.62

Tax: 1,576.70
Admin: 0.00
Due: 1,576.70
Intrs: 0.00
Tot: 1,576.70

FULL PAYMENT: 02/10/94 RECPT #: 00003040 AMT PAID: 1,576.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEVENDORF HAROLD
1381 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1381 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 56,000 SEV: 56,000 School: 28010 Prop. No: 28-005-295-008-00 401 Bill No: 03041 Tax: 1,656.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,656.57
931.40	321.44	64.80	78.98	140.00	10.45	31.10	78.40	Intrs:	0.00
								Tot:	1,656.57

FULL PAYMENT: 02/17/94 RECPT #: 00003041 AMT PAID: 1,656.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MYERS DONALD & ALICE
1397 LAKE DR
TRAVERSE CITY, MI 49684-8919

1397 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 72,900 SEV: 72,900 School: 28010 Prop. No: 28-005-295-010-00 401 Bill No: 03042 Tax: 2,156.50
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,156.50
1,212.48	418.45	84.36	102.82	182.25	13.60	40.48	102.06	Intrs:	0.00
								Tot:	2,156.50

FULL PAYMENT: 01/04/94 RECPT #: 00003042 AMT PAID: 2,156.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BRADY PATRICK D & MARY E
1415 LAKE DR
TRAVERSE CITY, MI 49684-8919

1415 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-295-012-00 401 Bill No: 03043 Tax: 1,233.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,233.56
693.56	239.36	48.26	58.81	104.25	7.78	23.16	58.38	Intrs:	0.00
								Tot:	1,233.56

FULL PAYMENT: 12/28/93 RECPT #: 00003043 AMT PAID: 1,233.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

DOTEN DOROTHY A
1431 LAKE DR
TRAVERSE CITY, MI 49684-8919

1431 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 34,100 SEV: 34,100 School: 28010 Prop. No: 28-005-295-013-00 401 Bill No: 04320 Tax: 1,008.72
Mort Code: 00013 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,008.72
								Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00004320 AMT PAID: 1,008.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLEN JAMES O
1439 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1439 LAKE DR
TRAVERSE CITY, MI 49684-8919

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1088

--USED--

Assessed : 41,300 SEV: 41,300 School: 28010 Prop. No: 28-005-295-014-00 401 Bill No: 03044
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
686.91	237.06	47.79	58.25	103.25	7.71	22.93	57.82

Tax: 1,221.72
Admin: 0.00
Due: 1,221.72
Intrs: 0.00
Tot: 1,221.72

FULL PAYMENT: 02/10/94 RECPT #: 00003044 AMT PAID: 1,221.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUZMA MYRON L & BEVERLY E
1160 SW 7TH ST
BOCA RATON, FL 33486-0000

--Property address--
1455 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED--

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-295-016-00 401 Bill No: 03045
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
700.21	241.65	48.72	59.38	105.25	7.86	23.38	58.94

Tax: 1,245.39
Admin: 0.00
Due: 1,245.39
Intrs: 0.00
Tot: 1,245.39

FULL PAYMENT: 02/17/94 RECPT #: 00003045 AMT PAID: 1,245.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LALONE VERNON D & TINA M
1471 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1471 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED--

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-295-018-00 401 Bill No: 03046
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20

Tax: 828.28
Admin: 0.00
Due: 828.28
Intrs: 24.85
Tot: 853.13

----BALANCE DUE----

465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20	Intrs: 24.85 Bal: 853.13

--Mail to--
MINER ROBERT J & KRISTEN T
119 WIRE LINE RD
CARO, MI 48723-9517

--Property address--
1481 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED--

Assessed : 48,700 SEV: 48,700 School: 28010 Prop. No: 28-005-295-019-00 401 Bill No: 03047
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,440.63
Admin: 0.00
Due: 1,440.63
Intrs: 0.00

FULL PAYMENT: 02/07/94 RECPT #: 00003047 AMT PAID: 1,440.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

SEV was lowered from $ 48,700 to $ 45,000 by Michigan Tax Tribunal (MTT #17761(), 11-15-94.

--Mail to--
ACKERMAN DARL Z & ELIZABETH A
1491 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1491 LAKE DR
TRAVERSE CITY, MI 49684-8919

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1089

--USED---

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-295-021-00 401 Bill No: 03048
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
513.93	177.37	35.76	43.58	77.25	5.77	17.16	43.26

Tax: 914.08
Admin: 0.00
Due: 914.08
Intrs: 0.00
Tot: 914.08

FULL PAYMENT: 02/14/94 RECPT #: 00003048 AMT PAID: 914.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TREMAIN JAMES
1511 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1511 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED---

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-295-022-00 401 Bill No: 03049
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
332.64	114.80	23.14	28.21	50.00	3.73	11.11	28.00

Tax: 591.63
Admin: 0.00
Due: 591.63
Intrs: 0.00
Tot: 591.63

FULL PAYMENT: 02/11/94 RECPT #: 00003049 AMT PAID: 591.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LADA OWEN W & BARBARA A
580 WAYNE AVE
EL CAJON, CA 92021-0000

--Property address--
580 WAYNE AVE
EL CAJON, CA 92021-0000

--USED---

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-295-023-00 401 Bill No: 03050
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06

Tax: 1,416.97
Admin: 0.00
Due: 1,416.97
Intrs: 0.00
Tot: 1,416.97

FULL PAYMENT: 01/04/94 RECPT #: 00003050 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCGHAN CYNTHIA L
1547 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1547 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED---

Assessed : 62,900 SEV: 62,900 School: 28010 Prop. No: 28-005-295-025-00 401 Bill No: 03051
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,860.69
Admin: 0.00
Due: 1,860.69
Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00003051 AMT PAID: 1,860.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HORSTMAN H ROBERT
1571 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1571 LAKE DR
TRAVERSE CITY, MI 49684-8918

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1090

--USED--

Assessed : 53,000 SEV: 53,000 School: 28010 Prop. No: 28-005-295-027-00 401 Bill No: 03052
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
881.50	304.22	61.33	74.75	132.50	9.89	29.43	74.20

Tax: 1,567.82
Admin: 0.00
Due: 1,567.82
Intrs: 0.00
Tot: 1,567.82

FULL PAYMENT: 12/28/93 RECPT #: 00003052 AMT PAID: 1,567.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWNING D BRIAN & JUDY K
1587 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1587 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--

Assessed : 61,700 SEV: 61,700 School: 28010 Prop. No: 28-005-295-029-00 401 Bill No: 03053
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,026.20	354.16	71.40	87.02	154.25	11.51	34.26	86.38

Tax: 1,825.18
Admin: 0.00
Due: 1,825.18
Intrs: 0.00
Tot: 1,825.18

FULL PAYMENT: 01/04/94 RECPT #: 00003053 AMT PAID: 1,825.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PAHL RICHARD & LOIS
1613 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1613 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--

Assessed : 51,800 SEV: 51,800 School: 28010 Prop. No: 28-005-295-031-00 401 Bill No: 03054
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
861.54	297.33	59.94	73.06	129.50	9.67	28.76	72.52

Tax: 1,532.32
Admin: 0.00
Due: 1,532.32
Intrs: 0.00
Tot: 1,532.32

FULL PAYMENT: 01/21/94 RECPT #: 00003054 AMT PAID: 1,532.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GWYN DAN C & JACQUELYN V
1625 LAKE DR
TRAVERSE CITY, MI 49684

--Property address--
1625 LAKE DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 62,000 SEV: 62,000 School: 28010 Prop. No: 28-005-295-032-00 401 Bill No: 04801
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,834.06
Admin: 0.00
Due: 1,834.06
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004801 AMT PAID: 1,834.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HINZMAN ROBERT & GERALDINE
14740 HIX
LIVONIA, MI 48154-4812

--Property address--
1645 LAKE DR
TRAVERSE CITY, MI 49684-8918

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1091

--USED---

Assessed : 73,200 SEV: 73,200 School: 28010 Prop. No: 28-005-295-035-00 401 Bill No: 03055
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,217.47	420.17	84.71	103.24	183.00	13.66	40.65	102.48

Tax: 2,165.38
Admin: 0.00
Due: 2,165.38
Intrs: 0.00
Tot: 2,165.38

FULL PAYMENT: 12/29/93 RECPT #: 00003055 AMT PAID: 2,165.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DAMEROW THEDORE A & WILMA L
1661 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1661 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED---

Assessed : 43,500 SEV: 43,500 School: 28010 Prop. No: 28-005-295-036-00 401 Bill No: 05082
Mort Code: 00037 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
723.50	249.69	50.34	61.35	108.75	8.12	24.16	60.90

Tax: 1,286.81
Admin: 0.00
Due: 1,286.81
Intrs: 0.00
Tot: 1,286.81

FULL PAYMENT: 01/05/94 RECPT #: 00005082 AMT PAID: 1,286.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHULTZ SANDRA L
1804 LAKE POINT DR
TRAVERSE CITY, MI 49684-4783

--Property address--
1669 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED---

Assessed : 57,300 SEV: 57,300 School: 28010 Prop. No: 28-005-295-037-00 401 Bill No: 03056
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

$CHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
953.02	328.90	66.31	80.82	143.25	10.69	31.82	80.22

Tax: 1,695.03
Admin: 0.00
Due: 1,695.03
Intrs: 0.00
Tot: 1,695.03

FULL PAYMENT: 12/10/93 RECPT #: 00003056 AMT PAID: 1,695.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DUNN DOMINIC & VEATRICE
1681 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1681 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED---

Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-295-039-00 401 Bill No: 03057
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 925.90
Admin: 0.00
Due: 925.90
Intrs: 0.00

FULL PAYMENT: 12/13/93 RECPT #: 00003057 AMT PAID: 925.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PURCHASE LEON & PAULA TRUST
1227 E FRONT ST
TRAVERSE CITY, MI 49685-1350

--Property address--
1676 LAKE DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1092

--USED--

Assessed : 3,200 SEV: 3,200 School: 28010 Prop. No: 28-005-295-041-00 401 Bill No: 03058 Tax: 94.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 94.66
53.22	18.37	3.70	4.51	8.00	0.60	1.78	4.48	Intrs: 0.00
								Tot: 94.66

FULL PAYMENT: 12/13/93 RECPT #: 00003058 AMT PAID: 94.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PURCHASE LEON & PAULA TRUST
1676 LAKE DRIVE
TRAVERSE CITY, MI 49685-1350

--Property address--
1676 LAKE DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 58,100 SEV: 58,100 School: 28010 Prop. No: 28-005-295-042-00 401 Bill No: 03059 Tax: 1,718.68
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,718.68
966.33	333.49	67.23	81.94	145.25	10.84	32.26	81.34	Intrs: 0.00
								Tot: 1,718.68

FULL PAYMENT: 02/14/94 RECPT #: 00003059 AMT PAID: 1,718.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RAUTIO JAMES H
1646 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1646 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--

Assessed : 34,900 SEV: 34,900 School: 28010 Prop. No: 28-005-295-044-00 401 Bill No: 03060 Tax: 1,032.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,032.40
580.46	200.33	40.39	49.22	87.25	6.51	19.38	48.86	Intrs: 0.00
								Tot: 1,032.40

FULL PAYMENT: 01/31/94 RECPT #: 00003060 AMT PAID: 1,032.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MURPHY MARY
108 RIVERSIDE DR
WILLIAMSTON, MI 48895-0000

--Property address--
1622 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-295-046-00 401 Bill No: 03061 Tax: 1,203.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,203.97
								Intrs: 0.00

FULL PAYMENT: 12/29/93 RECPT #: 00003061 AMT PAID: 1,203.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BOPRY BARBARA
1604 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1604 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--
Assessed : 38,100 SEV: 38,100 School: 28010 Prop. No: 28-005-295-048-00 401 Bill No: 03062
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
633.68	218.69	44.09	53.74	95.25	7.11	21.16	53.34

Tax: 1,127.06
Admin: 0.00
Due: 1,127.06
Intrs: 0.00
Tot: 1,127.06

FULL PAYMENT: 12/13/93 RECPT #: 00003062 AMT PAID: 1,127.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WALSH THOMAS & BARBARA
1584 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1584 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--
Assessed : 27,600 SEV: 27,600 School: 28010 Prop. No: 28-005-295-052-00 401 Bill No: 04802
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
459.05	158.42	31.94	38.93	69.00	5.15	15.33	38.64

Tax: 816.46
Admin: 0.00
Due: 816.46
Intrs: 0.00
Tot: 816.46

FULL PAYMENT: 01/04/94 RECPT #: 00004802 AMT PAID: 816.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC KAY TERRY & LINDA
1560 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1560 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--
Assessed : 17,900 SEV: 17,900 School: 28010 Prop. No: 28-005-295-054-00 401 Bill No: 03063
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
297.71	102.75	20.71	25.25	44.75	3.34	9.94	25.06

Tax: 529.51
Admin: 0.00
Due: 529.51
Intrs: 0.00
Tot: 529.51

FULL PAYMENT: 01/05/94 RECPT #: 00003063 AMT PAID: 529.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLF VIRGINIA A
1544 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1544 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED--
Assessed : 22,300 SEV: 22,300 School: 28010 Prop. No: 28-005-295-055-00 401 Bill No: 05087
Mort Code: 00039 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 659.67
Admin: 0.00
Due: 659.67
Intrs: 0.00

FULL PAYMENT: 12/29/93 RECPT #: 00005087 AMT PAID: 659.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

SCHWARTZ KENNETH J & BARABARA
1516 LAKE DR
TRAVERSE CITY, MI 49684-8918

1516 LAKE DR
TRAVERSE CITY, MI 49684-8918

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1094

--USED---

Assessed : 19,200 SEV: 19,200 School: 28010 Prop. No: 28-005-295-059-00 401 Bill No: 04953 Tax: 567.97
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 567.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
319.34	110.21	22.22	27.08	48.00	3.58	10.66	26.88	Tot: 567.97

FULL PAYMENT: 01/06/94 RECPT #: 00004953 AMT PAID: 567.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BELCREST HOTEL CORPORATION
3920 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4447

1494 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED---

Assessed : 27,300 SEV: 27,300 School: 28010 Prop. No: 28-005-295-060-00 401 Bill No: 03064 Tax: 807.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 807.57
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
454.06	156.70	31.59	38.50	68.25	5.09	15.16	38.22	Tot: 807.57

FULL PAYMENT: 12/22/93 RECPT #: 00003064 AMT PAID: 807.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

CHANDLER DALE J
1476 LAKE DR
TRAVERSE CITY, MI 49684-8919

1476 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED---

Assessed : 22,700 SEV: 22,700 School: 28010 Prop. No: 28-005-295-062-00 401 Bill No: 03065 Tax: 671.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 671.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
377.55	130.30	26.27	32.02	56.75	4.24	12.61	31.78	Tot: 671.52

FULL PAYMENT: 02/10/94 RECPT #: 00003065 AMT PAID: 671.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BERTRAM LAVERN G & DOROTHY
1450 LAKE DR
TRAVERSE CITY, MI 49684-8919

1450 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED---

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-295-064-00 401 Bill No: 03066 Tax: 952.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 952.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 28.58

				----BALANCE DUE----					
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08	Intrs:	28.58
								Bal:	981.10

--Mail to--
BEZYAK ANN TRUST
1434 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1434 LAKE DR
TRAVERSE CITY, MI 49684-8919

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1095

--USED----------

Assessed : 31,700 SEV: 31,700 School: 28010 Prop. No: 28-005-295-066-00 401 Bill No: 03067 Tax: 937.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	937.74
527.24	181.96	36.68	44.71	79.25	5.92	17.60	44.38	Intrs:	0.00
								Tot:	937.74

FULL PAYMENT: 02/14/94 RECPT #: 00003067 AMT PAID: 937.74

			----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEBEN THOMAS R
1408 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
1408 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-295-068-00 401 Bill No: 03068 Tax: 103.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	103.53
58.21	20.09	4.05	4.94	8.75	0.65	1.94	4.90	Intrs:	0.00
								Tot:	103.53

FULL PAYMENT: 01/04/94 RECPT #: 00004163 AMT PAID: 103.53

			----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRADY PATRICK D & MARY E
1415 LAKE DR
TRAVERSE CITY, MI 49684-8919

--Property address--
LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 8,200 SEV: 8,200 School: 28010 Prop. No: 28-005-295-070-00 401 Bill No: 03069 Tax: 242.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	242.57
136.38	47.07	9.49	11.57	20.50	1.53	4.55	11.48	Intrs:	7.28
								Tot:	249.85

			----BALANCE DUE----					
136.38	47.07	9.49	11.57	20.50	1.53	4.55	11.48	Intrs: 7.28
								Bal: 249.85

--Mail to--
JACKSON ROBERT L & TAMARA J
KLINE LOUIS G & ANGE
RT 1 BOX 322
CENTRAL LAKE, MI 49622-9757

--Property address--
6679 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9682

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1096

--USED----------

Assessed : 18,800 SEV: 18,800 School: 28010 Prop. No: 28-005-295-072-00 401 Bill No: 04459 Tax: 556.14
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	556.14
312.68	107.91	21.76	26.52	47.00	3.51	10.44	26.32	Intrs:	0.00
								Tot:	556.14

FULL PAYMENT: 12/16/93 RECPT #: 00004459 AMT PAID: 556.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BABCOCK ROBERT & CHERYL
8630 N 1 RD
COPEMISH, MI 49625-0000

--Property address--
1326 LAKE DRIVE
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-295-073-00 401 Bill No: 03070 Tax: 792.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	792.78
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Intrs:	0.00
								Tot:	792.78

FULL PAYMENT: 02/04/94 RECPT #: 00003070 AMT PAID: 792.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AGOSTINELLI NICHOLAS & MOLLY
ET AL
2843 SILVER FARMS LN
TRAVERSE CITY, MI 49684-8952

--Property address--
1350 LAKE DR
TRAVERSE CITY, MI 49684-8919

--USED----------

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-295-074-00 401 Bill No: 03071 Tax: 266.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	266.23
149.69	51.66	10.41	12.69	22.50	1.68	5.00	12.60	Intrs:	0.00
								Tot:	266.23

FULL PAYMENT: 02/14/94 RECPT #: 00003071 AMT PAID: 266.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DIRKSE ROGER L
FARRIS TERRENCE L -L
PO BOX 908
TRAVERSE CITY, MI 49685-0908

--Property address--
1361 VALLEY DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1097

--USED----------

Assessed : 25,200 SEV: 25,200 School: 28010 Prop. No: 28-005-295-076-00 401 Bill No: 03072 Tax: 745.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	745.45
419.13	144.65	29.16	35.54	63.00	4.70	13.99	35.28	Intrs:	0.00
								Tot:	745.45

FULL PAYMENT: 02/11/94 RECPT #: 00003072 AMT PAID: 745.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WALL FRANK & PATRICIA
1340 VALLEY DR
TRAVERSE CITY, MI 49684

--Property address--
1340 VALLEY DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 32,600 SEV: 32,600 School: 28010 Prop. No: 28-005-295-078-00 401 Bill No: 03073 Tax: 964.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	964.35
542.21	187.12	37.72	45.98	81.50	6.08	18.10	45.64	Intrs:	28.93
								Tot:	993.28

----BALANCE DUE-----

542.21	187.12	37.72	45.98	81.50	6.08	18.10	45.64	Intrs:	28.93
								Bal:	993.28

--Mail to--
ORTH KENNETH WAYNE -LC-
1360 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
Owner:REGENCY SAVINGS BANK F
1360 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 10,700 SEV: 10,700 School: 28010 Prop. No: 28-005-295-080-00 401 Bill No: 03074 Tax: 316.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	316.52
177.96	61.42	12.38	15.09	26.75	2.00	5.94	14.98	Intrs:	0.00
								Tot:	316.52

FULL PAYMENT: 02/14/94 RECPT #: 00003074 AMT PAID: 316.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CRANDALL GERALD E
1380 VALLEY DR
TRAVERSE CITY, MI 49684

--Property address--
1380 VALLEY DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-295-082-00 401 Bill No: 03075 Tax: 766.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	766.16
								Intrs:	22.98

				----BALANCE DUE----						
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26		Intrs:	22.98
									Bal:	789.14

--Mail to--
HANNA MARTIN E & STRAIGHT MAR
1392 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1392 VALLEY DR
TRAVERSE CITY, MI 49684-8920

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1098

--USED----------

Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-295-084-00 401 Bill No: 03076 Tax: 1,233.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,233.56
693.56	239.36	48.26	58.81	104.25	7.78	23.16	58.38	Intrs:	0.00
								Tot:	1,233.56

FULL PAYMENT: 12/14/93 RECPT #: 00003076 AMT PAID: 1,233.56

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STEINEBACH JAMES R & PATRICIA
1412 VALLEY DR
TRAVERSE CITY, MI 49684

--Property address--
1412 VALLEY DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-295-087-00 401 Bill No: 03077 Tax: 251.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	251.45
141.37	48.79	9.84	11.99	21.25	1.59	4.72	11.90	Intrs:	0.00
								Tot:	251.45

FULL PAYMENT: 02/11/94 RECPT #: 00003077 AMT PAID: 251.45

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LADA OWEN W & BARBARA A
580 WAYNE AVE
EL CAJON, CA 92021-0000

--Property address--
580 WAYNE AVE
EL CAJON, CA 92021-0000

--USED----------

Assessed : 13,100 SEV: 13,100 School: 28010 Prop. No: 28-005-295-091-00 401 Bill No: 03078 Tax: 387.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	387.51
217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	Intrs:	11.63
								Tot:	399.14

FULL PAYMENT: 02/23/94 RECPT #: 00003078 AMT PAID: 399.14

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COLLINI CHARLES F
1470 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1470 VALLEY DRIVE
TRAVERSE CITY, MI 49684-8920

--USED----------

Assessed : 33,500 SEV: 33,500 School: 28010 Prop. No: 28-005-295-093-00 401 Bill No: 03079 Tax: 990.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	990.99
								Intrs:	0.00

FULL PAYMENT: 12/14/93 RECPT #: 00003079 AMT PAID: 990.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREENMAN JAMES & M J
2940 CRESCENT SHORES DR
TRAVERSE CITY, MI 49684-9643

--Property address--
5185 SILVER PINES RD
TRAVERSE CITY, MI 49684-8917

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1099

--USED--

Assessed : 44,600 SEV: 44,600 School: 28010 Prop. No: 28-005-295-095-00 401 Bill No: 04460
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

Tax: 1,319.33
Admin: 0.00
Due: 1,319.33
Intrs: 0.00
Tot: 1,319.33

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
741.79	256.00	51.61	62.90	111.50	8.32	24.77	62.44

FULL PAYMENT: 12/28/93 RECPT #: 00004460 AMT PAID: 1,319.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HITESMAN CYNTHIA J
5247 SILVER PINES RD
TRAVERSE CITY, MI 49684-8917

--Property address--
5247 SILVER PINES RD
TRAVERSE CITY, MI 49684-8917

--USED--

Assessed : 33,300 SEV: 33,300 School: 28010 Prop. No: 28-005-295-097-00 401 Bill No: 03080
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 985.06
Admin: 0.00
Due: 985.06
Intrs: 0.00
Tot: 985.06

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
553.85	191.14	38.53	46.97	83.25	6.21	18.49	46.62

FULL PAYMENT: 12/07/93 RECPT #: 00003080 AMT PAID: 985.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON SUSAN L
1469 VALLEY DR
TRAVERSE CITY, MI 49684-8889

--Property address--
1469 VALLEY DR
TRAVERSE CITY, MI 49684-8889

--USED--

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-295-099-00 401 Bill No: 03081
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 295.81
Admin: 0.00
Due: 295.81
Intrs: 0.00
Tot: 295.81

$CHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00

FULL PAYMENT: 02/17/94 RECPT #: 00003081 AMT PAID: 295.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MORRISON WILLIAM & JACKIE
-LC-
2160 S MAPLE VALLEY
SUTTONS BAY, MI 49682-0000

--Property address--
Owner:HOULE PHILLIP L
1465 VALLEY DR
TRAVERSE CITY, MI 49684-8889

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1100

--USED----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-295-100-00 401 Bill No: 03082 Tax: 369.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	369.77
207.90	71.75	14.47	17.63	31.25	2.33	6.94	17.50	Intrs:	0.00
								Tot:	369.77

FULL PAYMENT: 01/04/94 RECPT #: 00003082 AMT PAID: 369.77

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WILCOX LARRY A & JANET A
2116 HERRON RD
FRANKFORT, MI 49635-0000

1455 VALLEY DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 16,900 SEV: 16,900 School: 28010 Prop. No: 28-005-295-101-00 401 Bill No: 03083 Tax: 499.93
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	499.93
281.08	97.01	19.56	23.84	42.25	3.15	9.38	23.66	Intrs:	15.00
								Tot:	514.93

----BALANCE DUE-----

281.08	97.01	19.56	23.84	42.25	3.15	9.38	23.66	Intrs:	15.00
								Bal:	514.93

--Mail to-- --Property address--

SALENSKI GORDON
BANTON WAYNE E & DEB
680 WEST SLEIGHTS
TRAVERSE CITY, MI 49684-0000

1445 VALLEY DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-295-106-00 401 Bill No: 03084 Tax: 127.20
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	127.20
71.52	24.68	4.98	6.06	10.75	0.80	2.39	6.02	Intrs:	3.82
								Tot:	131.02

----BALANCE DUE-----

71.52	24.68	4.98	6.06	10.75	0.80	2.39	6.02	Intrs:	3.82
								Bal:	131.02

--Mail to-- --Property address--

SOTER STEVE F & JOAN E
1153 17TH ST
WYANDOTTE, MI 48192-3118

1153 17TH ST
WYANDOTTE, MI 48192-3118

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1101

--USED----------

Assessed : 45,000 SEV: 45,000 School: 28010 Prop. No: 28-005-295-108-00 401 Bill No: 03085 Tax: 1,331.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,331.17
748.44	258.30	52.07	63.47	112.50	8.40	24.99	63.00	Intrs:	0.00
								Tot:	1,331.17

FULL PAYMENT: 02/10/94 RECPT #: 00003085 AMT PAID: 1,331.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

JENNER TIMOTHY C & MELYNN R 5140 SILVER PINES RD
5140 SILVER PINES RD TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 33,000 SEV: 33,000 School: 28010 Prop. No: 28-005-295-109-00 401 Bill No: 03086 Tax: 976.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	976.19
548.86	189.42	38.19	46.54	82.50	6.16	18.32	46.20	Intrs:	0.00
								Tot:	976.19

FULL PAYMENT: 12/28/93 RECPT #: 00003086 AMT PAID: 976.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ARNOLD RICHARD & VIRGINIA 5074 SILVER PINES RD
5074 SILVER PINES RD TRAVERSE CITY, MI 49684-8887
TRAVERSE CITY, MI 49684-8887

--USED----------

Assessed : 29,300 SEV: 29,300 School: 28010 Prop. No: 28-005-295-110-00 401 Bill No: 03087 Tax: 866.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	866.74
487.32	168.18	33.91	41.32	73.25	5.47	16.27	41.02	Intrs:	0.00
								Tot:	866.74

FULL PAYMENT: 02/03/94 RECPT #: 00003087 AMT PAID: 866.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MILLER RICHARD C ET AL 5161 SILVER PINES RD
5161 SILVER PINES RD TRAVERSE CITY, MI 49684-8917
TRAVERSE CITY, MI 49684-8917

--USED----------

Assessed : 38,200 SEV: 38,200 School: 28010 Prop. No: 28-005-295-111-00 401 Bill No: 04954 Tax: 1,130.03
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	1,130.03
								Intrs:	0.00

FULL PAYMENT: 12/13/93 RECPT #: 00004954 AMT PAID: 1,130.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MELCAREK LENORE C
1351 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--Property address--
1351 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1102

--USED--

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-295-111-10 401 Bill No: 03088 Tax: 156.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 156.78
88.15	30.42	6.13	7.48	13.25	0.99	2.94	7.42	Intrs: 0.00
								Tot: 156.78

FULL PAYMENT: 12/13/93 RECPT #: 00003088 AMT PAID: 156.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARSHCHI GRETCHEN
346 DOWNING RD
RIVERSIDE, IL 60546-0000

--Property address--
346 DOWNING RD
RIVERSIDE, IL 60546-0000

--USED--

Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-295-111-20 201 Bill No: 03089 Tax: 748.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 748.41
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42	Intrs: 0.00
								Tot: 748.41

FULL PAYMENT: 02/14/94 RECPT #: 00003089 AMT PAID: 748.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MELCAREK PETER & NATALIE
5139 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

--Property address--
5139 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

--USED--

Assessed : 49,700 SEV: 49,700 School: 28010 Prop. No: 28-005-295-112-00 401 Bill No: 03090 Tax: 1,470.21
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,470.21
826.62	285.28	57.51	70.10	124.25	9.27	27.60	69.58	Intrs: 0.00
								Tot: 1,470.21

FULL PAYMENT: 12/08/93 RECPT #: 00003090 AMT PAID: 1,470.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COBB A RICHARD & JUDITH A
5019 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

--Property address--
5019 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

--USED--

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-295-112-10 401 Bill No: 04633 Tax: 857.86
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 857.86
								Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00004633 AMT PAID: 857.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FIRCHAU SUSAN L
5085 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

--Property address--
5085 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1103

--USED--

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-295-112-20 401 Bill No: 03091 Tax: 1,230.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,230.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Tot: 1,230.59

FULL PAYMENT: 02/07/94 RECPT #: 00003091 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHAUB PAUL & SANDRA
5115 SILVER PINES RD
TRAVERSE CITY, MI 49684

--Property address--
5115 SILVER PINES RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 40,800 SEV: 40,800 School: 28010 Prop. No: 28-005-295-112-30 401 Bill No: 03092 Tax: 1,206.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,206.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12	Tot: 1,206.92

FULL PAYMENT: 02/14/94 RECPT #: 00003092 AMT PAID: 1,206.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MELCAREK PETER & NATALIE
5139 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

--Property address--
5139 SILVER PINES RD
TRAVERSE CITY, MI 49684-8888

--USED--

Assessed : 59,400 SEV: 59,400 School: 28010 Prop. No: 28-005-295-113-00 401 Bill No: 03093 Tax: 1,757.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,757.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
987.95	340.96	68.74	83.78	148.50	11.08	32.98	83.16	Tot: 1,757.15

FULL PAYMENT: 01/31/94 RECPT #: 00003093 AMT PAID: 1,757.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BLUHM KENNETH R & FRANCES O
RT 1 BOX 146
EAST JORDAN, MI 49727-0000

--Property address--
5228 SILVER PINES RD
TRAVERSE CITY, MI 49684-8917

--USED--

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-295-113-10 401 Bill No: 03094 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	112.41
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32	Intrs:	0.00
								Tot:	112.41

FULL PAYMENT: 02/17/94 RECPT #: 00003094 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BLUHM KENNETH R KEOGH PLAN
BLUHM KENNETH R -KEO
RT 1 BOX 146
EAST JORDAN, MI 49727-0000

--Property address--
SILVER PINES RD
TRAVERSE CITY, MI 49684-8917

--USED--

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-295-114-10 401 Bill No: 03095 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	112.41
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32	Intrs:	0.00
								Tot:	112.41

FULL PAYMENT: 02/17/94 RECPT #: 00003095 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BLUHM KENNETH R & FRANCES O
-IRA-
RT 1 BOX 146
EAST JORDAN, MI 49727-0000

--Property address--
SILVER PINES RD
TRAVERSE CITY, MI 49684-8917

--USED--

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-295-114-20 401 Bill No: 03096 Tax: 112.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	112.41
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32	Intrs:	0.00
								Tot:	112.41

FULL PAYMENT: 02/17/94 RECPT #: 00003096 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BLUHM KENNETH R & FRANCES O
-IRA-
RT 1 BOX 146
EAST JORDAN, MI 49727-0000

--Property address--
SILVER PINES RD
TRAVERSE CITY, MI 49684-8917

--USED--

Assessed : 38,400 SEV: 38,400 School: 28010 Prop. No: 28-005-295-115-00 401 Bill No: 03097 Tax: 1,135.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,135.94
638.67	220.42	44.44	54.16	96.00	7.17	21.32	53.76	Intrs:	0.00
								Tot:	1,135.94

FULL PAYMENT: 02/11/94 RECPT #: 00003097 AMT PAID: 1,135.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ROKOS WILLIAM J & JEANNE 5018 SILVER PINES RD
5018 SILVER PINES RD TRAVERSE CITY, MI 49684-8887
TRAVERSE CITY, MI 49684-8887

--USED--

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-295-115-10 401 Bill No: 03098 Tax: 931.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	931.82
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10	Intrs:	0.00
								Tot:	931.82

FULL PAYMENT: 02/09/94 RECPT #: 00003098 AMT PAID: 931.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
MARDEN EDWARD & ELIZABETH A 5056 SILVER PINES RD
5056 SILVER PINES RD TRAVERSE CITY, MI 49684-8887
TRAVERSE CITY, MI 49684-8887

--USED--

Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-295-116-00 401 Bill No: 03099 Tax: 275.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	275.11
154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02	Intrs:	8.25
								Tot:	283.36

----BALANCE DUE----

154.68	53.38	10.76	13.12	23.25	1.74	5.16	13.02	Intrs:	8.25
								Bal:	283.36

--Mail to-- --Property address--
EDWARDS DAVID & JEANNE 1581 E SILVER LK RD NORTH
1582 E SILVER LK RD NORTH TRAVERSE CITY, MI 49684-9359
TRAVERSE CITY, MI 49684-9359

--USED--

Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-295-117-00 401 Bill No: 03100 Tax: 792.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
						0.55530		Due:	792.78
								Intrs:	0.00

RECPT #: 00003100 AMT PAID: 792.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LARYS ARTHUR E & FRANCES L
1619 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

--Property address--
1619 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9359

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1106

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-295-118-00 401 Bill No: 03101 Tax: 147.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 147.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs: 0.00
								Tot: 147.91

FULL PAYMENT: 02/02/94 RECPT #: 00003101 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZYWICKI LEONARD & NORMA
3387 BOY SCOUT RD
BAY CITY, MI 48706-1250

--Property address--
3387 BOY SCOUT RD
BAY CITY, MI 48706-1250

--USED--

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-297-001-00 401 Bill No: 03102 Tax: 221.86
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 221.86
124.74	43.05	8.68	10.58	18.75	1.40	4.16	10.50	Intrs: 0.00
								Tot: 221.86

FULL PAYMENT: 12/09/93 RECPT #: 00003102 AMT PAID: 221.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GORDON WEBER CONSTRUCTION INC
10614 MONACO WAY
TRAVERSE CITY, MI 49684-5299

--Property address--
E SILVER LK RD
TRAVERSE CITY, MI 49649-9735

--USED--

Assessed : 24,900 SEV: 24,900 School: 28010 Prop. No: 28-005-297-002-00 401 Bill No: 04803 Tax: 736.59
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 736.59
414.14	142.93	28.81	35.12	62.25	4.65	13.83	34.86	Intrs: 0.00
								Tot: 736.59

FULL PAYMENT: 01/04/94 RECPT #: 00004803 AMT PAID: 736.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LOCKARD JAMES & JENNIFER C
663 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
663 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-297-003-00 401 Bill No: 05095 Tax: 1,257.21
Mort Code: 00045 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,257.21
								Intrs: 0.00

FULL PAYMENT: 12/13/93 RECPT #: 00005095 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LOCKMAN CHARLES E & MARY ANN
645 ROMAN DR
TRAVERSE CITY, MI 49684-9350

--Property address--
645 ROMAN DR
TRAVERSE CITY, MI 49684-9350

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1107

--USED---

Assessed : 42,700 SEV: 42,700 School: 28010 Prop. No: 28-005-297-005-00 401 Bill No: 04461
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
710.19	245.10	49.41	60.22	106.75	7.97	23.71	59.78

Tax: 1,263.13
Admin: 0.00
Due: 1,263.13
Intrs: 0.00
Tot: 1,263.13

FULL PAYMENT: 12/16/93 RECPT #: 00004461 AMT PAID: 1,263.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANGE RICHARD
609 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
609 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 38,700 SEV: 38,700 School: 28010 Prop. No: 28-005-297-006-00 401 Bill No: 04955
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
643.66	222.14	44.78	54.58	96.75	7.22	21.49	54.18

Tax: 1,144.80
Admin: 0.00
Due: 1,144.80
Intrs: 0.00
Tot: 1,144.80

FULL PAYMENT: 12/15/93 RECPT #: 00004955 AMT PAID: 1,144.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHASKE JEFFREY A & KIMBERLY H
583 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
583 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 29,600 SEV: 29,600 School: 28010 Prop. No: 28-005-297-007-00 401 Bill No: 04804
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
492.31	169.90	34.25	41.75	74.00	5.52	16.44	41.44

Tax: 875.61
Admin: 0.00
Due: 875.61
Intrs: 0.00
Tot: 875.61

FULL PAYMENT: 01/04/94 RECPT #: 00004804 AMT PAID: 875.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SETO YEE CHANG & LEE LEE
565 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
565 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-297-008-00 401 Bill No: 04262
Mort Code: 00001 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 147.91
Admin: 0.00
Due: 147.91
Intrs: 0.00

RECPT #: 00004282 AMT PAID: 147.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GORDON WEBER CONSTRUCTION INC
10614 MONACO WAY
TRAVERSE CITY, MI 49684-5299

--Property address--
ROMAN DR
TRAVERSE CITY, MI 49684-9350

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1108

--USED----------

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-297-009-00 401 Bill No: 03103 Tax: 1,192.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,192.14
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	Intrs: 0.00
								Tot: 1,192.14

FULL PAYMENT: 12/27/93 RECPT #: 00003103 AMT PAID: 1,192.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KINDLINGER CHRISTOPER & JERRI
529 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--Property address--
529 ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-297-010-00 401 Bill No: 04462 Tax: 1,269.06
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,269.06
713.52	246.25	49.64	60.51	107.25	8.01	23.82	60.06	Intrs: 0.00
								Tot: 1,269.06

FULL PAYMENT: 12/16/93 RECPT #: 00004462 AMT PAID: 1,269.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NOONAN TIMOTHY & DEANNA L
509 W SILVER RD
TRAVERSE CITY, MI 49684

--Property address--
ROMAN DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-300-001-00 401 Bill No: 03104 Tax: 721.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 721.79
405.82	140.06	28.24	34.41	61.00	4.55	13.55	34.16	Intrs: 0.00
								Tot: 721.79

FULL PAYMENT: 02/17/94 RECPT #: 00003104 AMT PAID: 721.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JENKINS JERROLD R & JULIE A
307 W 12TH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
1468 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED----------

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-300-002-00 401 Bill No: 05024 Tax: 709.96
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 709.96
								Intrs: 0.00

FULL PAYMENT: 11/29/93 RECPT #: 00005024 AMT PAID: 709.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COURTAD LORRAINE A
1452 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1452 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1109

--USED---

Assessed : 27,500 SEV: 27,500 School: 28010 Prop. No: 28-005-300-003-00 401 Bill No: 03105
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
457.38	157.85	31.82	38.79	68.75	5.13	15.27	38.50

Tax: 813.49
Admin: 0.00
Due: 813.49
Intrs: 0.00
Tot: 813.49

FULL PAYMENT: 12/16/93 RECPT #: 00003105 AMT PAID: 813.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SIMPSON MICHAEL D & MARY A
1230 PENNINSULA CT
TRAVERSE CITY, MI 49684-2813

--Property address--
1436 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED---

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-300-004-00 401 Bill No: 03106
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
552.19	190.57	38.42	46.83	83.00	6.20	18.44	46.48

Tax: 982.13
Admin: 0.00
Due: 982.13
Intrs: 0.00
Tot: 982.13

FULL PAYMENT: 02/11/94 RECPT #: 00003106 AMT PAID: 982.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DELANO WM & JOSEPHINE M
4799 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--Property address--
4799 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED---

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-300-005-00 401 Bill No: 03107
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
74.84	25.83	5.21	6.35	11.25	0.84	2.50	6.30

Tax: 133.12
Admin: 0.00
Due: 133.12
Intrs: 0.00
Tot: 133.12

FULL PAYMENT: 01/10/94 RECPT #: 00003107 AMT PAID: 133.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STARKEY ELSIE M ET AL
11636 US 31
HONOR, MI 49640-0000

--Property address--
4817 THORNAPPLE
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 23,900 SEV: 23,900 School: 28010 Prop. No: 28-005-300-006-00 401 Bill No: 03108
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
						0.18660	0.55530

Tax: 707.01
Admin: 0.00
Due: 707.01
Intrs: 0.00

RECPT #: 00003108 AMT PAID: 707.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DROSTE NORMAN K & JO ANN
1259 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
4833 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1110

--USED----

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-300-007-00 401 Bill No: 03109 Tax: 854.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 854.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46	Tot: 854.91

FULL PAYMENT: 12/27/93 RECPT #: 00003109 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BATHJE ARNOLD A & LOIS E
4849 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--Property address--
4849 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED----

Assessed : 26,000 SEV: 26,000 School: 28010 Prop. No: 28-005-300-008-00 401 Bill No: 03110 Tax: 769.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 769.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40	Tot: 769.12

FULL PAYMENT: 12/27/93 RECPT #: 00003110 AMT PAID: 769.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICHARDSON TERRY & CONNIE
PO BOX 22
GRAND MARAIS, MI 49839-0022

--Property address--
4867 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

--USED----

Assessed : 27,900 SEV: 27,900 School: 28010 Prop. No: 28-005-300-009-00 401 Bill No: 03111 Tax: 825.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 825.34
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
464.04	160.15	32.29	39.35	69.75	5.21	15.49	39.06	Tot: 825.34

FULL PAYMENT: 12/16/93 RECPT #: 00003111 AMT PAID: 825.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HICKS MILDRED G
4889 SILVER PINES RD
TRAVERSE CITY, MI 49684-8909

--Property address--
4889 SILVER PINES RD
TRAVERSE CITY, MI 49684-8909

--USED----

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-300-010-00 401 Bill No: 03112 Tax: 804.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 804.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00003112 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUFKA JEROME E & CLARA A
7782 S MAPLE CITY HIGHWAY
MAPLE CITY, MI 49664-0000

--Property address--
4905 SILVER PINES RD
TRAVERSE CITY, MI 49684-8908

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1111

--USED--
Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-300-011-00 401 Bill No: 04463
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42

Tax: 748.41
Admin: 0.00
Due: 748.41
Intrs: 22.45
Tot: . 770.86

----BALANCE DUE----

420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42	Intrs: 22.45
								Bal: 770.86

--Mail to--
BRADY WILLIAM E - TRUSTEE
SUSAN A GALT TRUST
8283 S LAKEVIEW RD
TRAVERSE CITY, MI 49684-9532

--Property address--
8283 S LAKEVIEW RD
TRAVERSE CITY, MI 49684-9532

--USED--
Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-300-012-00 401 Bill No: 03113
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
482.33	166.46	33.56	40.90	72.50	5.41	16.10	40.60

Tax: 857.86
Admin: 0.00
Due: 857.86
Intrs: 0.00
Tot: 857.86

FULL PAYMENT: 02/08/94 RECPT #: 00003113 AMT PAID: 857.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FORBES VAL GENE & JUANITA B
1476 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--Property address--
TRAVERSE CITY, MI 49684

--USED--
Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-300-013-00 401 Bill No: 03114
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16

Tax: 869.71
Admin: 0.00
Due: 869.71
Intrs: 0.00
Tot: 869.71

FULL PAYMENT: 02/01/94 RECPT #: 00003114 AMT PAID: 869.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEMNY LAWRENCE J & MARY E
1450 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--Property address--
1450 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--USED--

Assessed : 28,700 SEV: 28,700 School: 28010 Prop. No: 28-005-300-014-00 401 Bill No: 04634 Tax: 849.00
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	849.00
477.34	164.74	33.21	40.48	71.75	5.36	15.94	40.18	Intrs:	0.00
								Tot:	849.00

FULL PAYMENT: 12/22/93 RECPT #: 00004634 AMT PAID: 849.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MCCLEASTER JAMES M & CHRISTY
4916 THORNAPPLE LN
TRAVERSE CITY, MI 49684

2116 THORNAPPLE LN
TRAVERSE CITY, MI 49684

--USED--

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-300-015-00 401 Bill No: 03115 Tax: 851.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	851.94
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32	Intrs:	25.56
								Tot:	877.50

----BALANCE DUE----

479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32	Intrs:	25.56
								Bal:	877.50

--Mail to-- --Property address--

LARSEN PAMELA M
4900 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

4900 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-300-016-00 401 Bill No: 04498 Tax: 804.62
Mort Code: 00017 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	804.62
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Intrs:	0.00
								Tot:	804.62

FULL PAYMENT: 12/07/93 RECPT #: 00004498 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PATERSON BRIAN L & MARY A
4884 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

4884 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-300-017-00 401 Bill No: 05090 Tax: 887.45
Mort Code: 00042 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	887.45
								Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00005090 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BARD JAMES B & JANE LYNN
4862 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--Property address--
4862 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1113

--USED--
Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-300-018-00 401 Bill No: 03116
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
512.27	176.79	35.64	43.44	77.00	5.75	17.10	43.12

Tax: 911.11
Admin: 0.00
Due: 911.11
Intrs: 27.33
Tot: 938.44

----BALANCE DUE----

512.27	176.79	35.64	43.44	77.00	5.75	17.10	43.12	Intrs: 27.33 Bal: 938.44

--Mail to--
RUIZ MOSES JR & ANGELITA
4846 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--Property address--
4846 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--
Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-300-019-00 401 Bill No: 04464
Mort Code: 00011
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96

Tax: 928.88
Admin: 0.00
Due: 928.88
Intrs: 0.00
Tot: 928.88

FULL PAYMENT: 01/04/94 RECPT #: 00004464 AMT PAID: 928.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOOSE JAMES E & SHIRLEY M
4830 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--Property address--
4830 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--
Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-300-020-00 401 Bill No: 03117
Mort Code: 00023
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38

Tax: 789.84
Admin: 0.00
Due: 789.84
Intrs: 0.00
Tot: 789.84

FULL PAYMENT: 01/04/94 RECPT #: 00003117 AMT PAID: 789.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOBBS DEAN G & BRENDA JO
4814 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--Property address--
4814 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--
Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-300-021-00 401 Bill No: 04465
Mort Code: 00014
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 902.24
Admin: 0.00
Due: 902.24
Intrs: 0.00

RECPT #: 00004465 AMT PAID: 902.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

KELLY MAURICA SUE & SCHMELTZER 1455 SILVERWOOD DR
35826 BRIAR RIDGE TRAVERSE CITY, MI 49684-8916
FARMINGTON, MI 48335-3103

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1114

--USED--

Assessed : 26,500 SEV: 26,500 School: 28010 Prop. No: 28-005-300-022-00 401 Bill No: 03118 Tax: 783.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 783.92
440.75	152.11	30.67	37.38	66.25	4.94	14.72	37.10	Intrs: 0.00
								Tot: 783.92

FULL PAYMENT: 12/28/93 RECPT #: 00003118 AMT PAID: 783.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

KELLY MAURICA SUE & SCHMELTZER 1409 SILVERWOOD DR
35826 BRIAR RIDGE TRAVERSE CITY, MI 49684-8916
FARMINGTON, MI 48335-3103

--USED--

Assessed : 25,700 SEV: 25,700 School: 28010 Prop. No: 28-005-300-023-00 401 Bill No: 04635 Tax: 760.25
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 760.25
427.44	147.52	29.74	36.25	64.25	4.80	14.27	35.98	Intrs: 0.00
								Tot: 760.25

FULL PAYMENT: 12/22/93 RECPT #: 00004635 AMT PAID: 760.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

GAUTHIER JAMES S 4817 THORNAPPLE LN
4817 THORNAPPLE LN TRAVERSE CITY, MI 49684-8910
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-300-024-00 401 Bill No: 04805 Tax: 804.62
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 804.62
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Intrs: 0.00
								Tot: 804.62

FULL PAYMENT: 01/04/94 RECPT #: 00004805 AMT PAID: 804.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

KING RICHARD J & SUSAN K 4835 THORNAPPLE LN
4835 THORNAPPLE LN TRAVERSE CITY, MI 49684-8910
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-300-025-00 401 Bill No: 04956 Tax: 763.21
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 763.21

Intrs: 0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004956 AMT PAID: 763.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MOYER KATHLEEN L
4851 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--Property address--
4851 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-300-026-00 401 Bill No: 03119
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38

Tax: 789.84
Admin: 0.00
Due: 789.84
Intrs: 0.00
Tot: 789.84

FULL PAYMENT: 02/02/94 RECPT #: 00003119 AMT PAID: 789.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROSS RODERICK J L & LUAN
4859 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--Property address--
4859 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 26,200 SEV: 26,200 School: 28010 Prop. No: 28-005-300-027-00 401 Bill No: 04957
Mort Code: 00024 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
435.76	150.39	30.32	36.95	65.50	4.89	14.55	36.68

Tax: 775.04
Admin: 0.00
Due: 775.04
Intrs: 0.00
Tot: 775.04

FULL PAYMENT: 12/27/93 RECPT #: 00004957 AMT PAID: 775.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARNHART SCOTT W &
PUTNEY KIMBERLY DAWN
743 ROSE ST
TRAVERSE CITY, MI 49684-3382

--Property address--
4877 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-300-028-00 401 Bill No: 04303
Mort Code: 00011 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
475.68	164.16	33.10	40.34	71.50	5.34	15.88	40.04

Tax: 846.04
Admin: 0.00
Due: 846.04
Intrs: 0.00
Tot: 846.04

FULL PAYMENT: 12/09/93 RECPT #: 00004303 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BULLINGER MICHAEL J & JEAN M
APT 4
11514 S WEST BAY SHORE DR
TRAVERSE CITY, MI 49684-5293

--Property address--
***
4903 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 27,300 SEV: 27,300 School: 28010 Prop. No: 28-005-300-029-00 401 Bill No: 03120 Tax: 807.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	807.57
454.06	156.70	31.59	38.50	68.25	5.09	15.16	38.22	Intrs:	0.00
								Tot:	807.57

FULL PAYMENT: 12/29/93 RECPT #: 00003120 AMT PAID: 807.57

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HILL DANIEL & GILDA
4919 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--Property address--
4919 THORNAPPLE LN
TRAVERSE CITY, MI 49684-8910

--USED--

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-300-030-00 401 Bill No: 03121 Tax: 952.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	952.52
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08	Intrs:	28.58
								Tot:	981.10

----BALANCE DUE----

535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08	Intrs:	28.58
								Bal:	981.10

--Mail to--
BROWN ROXANNE M
1410 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--Property address--
1410 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--USED--

Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-300-031-00 401 Bill No: 04971 Tax: 1,026.48
Mort Code: 00025 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,026.48
577.13	199.18	40.15	48.94	86.75	6.48	19.27	48.58	Intrs:	0.00
								Tot:	1,026.48

FULL PAYMENT: 01/12/94 RECPT #: 00004971 AMT PAID: 1,026.48

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CARPENTER CARL W & RITA A
4975 SILVER PINES RD
TRAVERSE CITY, MI 49684-8886

--Property address--
4975 SILVER PINES RD
TRAVERSE CITY, MI 49684-8886

--USED--

Assessed : 31,200 SEV: 31,200 School: 28010 Prop. No: 28-005-300-032-00 401 Bill No: 03122 Tax: 922.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	922.94

FULL PAYMENT: 12/07/93 RECPT #: 00003122 AMT PAID: 922.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PIERSON MARY L
1473 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--Property address--
1473 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1117

--USED--

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-300-033-00 401 Bill No: 03123
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46

Tax: 854.91
Admin: 0.00
Due: 854.91
Intrs: 0.00
Tot: 854.91

FULL PAYMENT: 02/08/94 RECPT #: 00003123 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDERSON DAVID W & TAMZEN M
1455 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--Property address--
1455 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--USED--

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-300-033-10 401 Bill No: 03124
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1.66	0.57	0.12	0.14	0.25	0.02	0.06	0.14

Tax: 2.96
Admin: 0.00
Due: 2.96
Intrs: 0.00
Tot: 2.96

FULL PAYMENT: 12/20/93 RECPT #: 00003124 AMT PAID: 2.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JD CORP
1212 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

--Property address--
1212 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

--USED--

Assessed : 31,500 SEV: 31,500 School: 28010 Prop. No: 28-005-300-034-00 401 Bill No: 05057
Mort Code: 00036 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
523.91	180.81	36.45	44.43	78.75	5.88	17.49	44.10

Tax: 931.82
Admin: 0.00
Due: 931.82
Intrs: 0.00
Tot: 931.82

FULL PAYMENT: 12/27/93 RECPT #: 00005057 AMT PAID: 931.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DWYER JUDITH I
1437 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--Property address--
1437 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--USED--

Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-305-035-00 401 Bill No: 05058
Mort Code: 00036 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
				2.50000	0.18660	0.55530	

Tax: 893.37
Admin: 0.00
Due: 893.37
Intrs: 0.00

RECPT #: 00005058 AMT PAID: 893.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYON STEVEN & LISA
1419 GREENBRIER DR
TRAVERSE CITY, MI 49684-8909

--Property address--
1419 GREENBRIER DR
TRAVERSE CITY, MI 49684-8909

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1118

--USED--

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-305-036-00 401 Bill No: 03125 Tax: 999.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	999.85
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
562.16	194.01	39.11	47.67	84.50	6.31	18.77	47.32	Tot:	999.85

FULL PAYMENT: 02/11/94 RECPT #: 00003125 AMT PAID: 999.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOMPSON BILLIE K
1401 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--Property address--
1401 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8909

--USED--

Assessed : 30,100 SEV: 30,100 School: 28010 Prop. No: 28-005-305-037-00 401 Bill No: 03126 Tax: 890.40
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	890.40
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	26.71
500.63	172.77	34.83	42.45	75.25	5.62	16.71	42.14	Tot:	917.11

PARTIAL PAYMENT: 02/18/94 RECPT #: 00003126 AMT PAID: 600.00

338.33	116.77	23.54	28.69	50.86	3.80	11.30	0.00	Intrs: 26.71

----BALANCE DUE----

162.30	56.00	11.29	13.76	24.39	1.82	5.41	42.14	Bal: 317.11

--Mail to--
MACOMBER PATTI J
1385 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8912

--Property address--
1385 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8912

--USED--

Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-305-038-00 401 Bill No: 04466 Tax: 925.90
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	925.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
520.58	179.66	36.22	44.15	78.25	5.84	17.38	43.82	Tot:	925.90

FULL PAYMENT: 12/16/93 RECPT #: 00004466 AMT PAID: 925.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DANIEL JULIE & REYNOLDS SHAWN
5751 US 31 N
WILLIAMSBURG, MI 49690-9312

--Property address--
1367 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8912

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 28,700 SEV: 28,700 School: 28010 Prop. No: 28-005-305-039-00 401 Bill No: 03127 Tax: 849.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	849.00
477.34	164.74	33.21	40.48	71.75	5.36	15.94	40.18	Intrs:	25.47
								Tot:	874.47

----BALANCE DUE----

477.34	164.74	33.21	40.48	71.75	5.36	15.94	40.18	Intrs:	25.47
								Bal:	874.47

--Mail to--
MILLER LINDA LORRAINE
1355 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8912

--Property address--
1355 GREENBRIAR DR
TRAVERSE CITY, MI 49684-8912

--USED----------

Assessed : 34,800 SEV: 34,800 School: 28010 Prop. No: 28-005-305-040-00 401 Bill No: 00111 Tax: 1,029.43
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,029.43
578.80	199.75	40.27	49.08	87.00	6.49	19.32	48.72	Intrs:	0.00
								Tot:	1,029.43

FULL PAYMENT: 02/08/94 RECPT #: 00000111 AMT PAID: 1,029.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LARGENT THOMAS & RUTH
4939 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4939 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--USED----------

Assessed : 31,600 SEV: 31,600 School: 28010 Prop. No: 28-005-305-041-00 401 Bill No: 00112 Tax: 934.78
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	934.78
525.57	181.38	36.57	44.57	79.00	5.90	17.55	44.24	Intrs:	28.04
								Tot:	962.82

----BALANCE DUE----

525.57	181.38	36.57	44.57	79.00	5.90	17.55	44.24	Intrs:	28.04
								Bal:	962.82

--Mail to--
JACOBS JACK D & ANGELA M
4911 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4911 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--USED----------

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-305-042-00 401 Bill No: 04636 Tax: 961.40
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	961.40
					0.18660	0.55530		Intrs:	0.00

RECPT #: 00004636 AMT PAID: 961.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

SHEEHY HENRY C III &PATRICIA C 4899 CANDLEWOOD LN
4899 CANDLEWOOD LN TRAVERSE CITY, MI 49684-8613
TRAVERSE CITY, MI 49684-8613

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1120

--USED---

Assessed : 30,400 SEV: 30,400 School: 28010 Prop. No: 28-005-305-043-00 401 Bill No: 04958 Tax: 899.29
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	899.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
505.62	174.50	35.18	42.88	76.00	5.67	16.88	42.56	Tot:	899.29

FULL PAYMENT: 12/15/93 RECPT #: 00004958 AMT PAID: 899.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BIDWELL JR DAVID E & MARLA B 4885 CANDLEWOOD LN
4885 CANDLEWOOD LN TRAVERSE CITY, MI 49684-8913
TRAVERSE CITY, MI 49684-8913

--USED---

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-305-044-00 401 Bill No: 04959 Tax: 952.52
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	952.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
535.55	184.83	37.26	45.41	80.50	6.01	17.88	45.08	Tot:	952.52

FULL PAYMENT: 12/29/93 RECPT #: 00004959 AMT PAID: 952.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

SCHUBERT SCOTT & KIM 4859 CANDLEWOOD LN
4859 CANDLEWOOD LN TRAVERSE CITY, MI 49684-8913
TRAVERSE CITY, MI 49684-8913

--USED---

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-305-045-00 401 Bill No: 04637 Tax: 919.98
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	919.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	Tot:	919.98

FULL PAYMENT: 01/11/94 RECPT #: 00004637 AMT PAID: 919.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

TRAGER SCOTT M & CONNIE L 1345 COBBLESTONE CT
1345 COBBLESTONE CT TRAVERSE CITY, MI 49684-8914
TRAVERSE CITY, MI 49684-8914

--USED---

Assessed : 32,200 SEV: 32,200 School: 28010 Prop. No: 28-005-305-046-00 401 Bill No: 04304 Tax: 952.52
Mort Code: 00011 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	952.52
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/09/93 RECPT #: 00004304 AMT PAID: 952.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILTSE MATTHEW J & MARTHA G
1323 COBBLESTONE CT
TRAVERSE CITY, MI 49684-8914

--Property address--
1323 COBBLESTONE CT
TRAVERSE CITY, MI 49684-8914

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1121

--USED--

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-305-047-00 401 Bill No: 04806 Tax: 887.45
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 887.45
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00	Intrs: 0.00
								Tot: 887.45

FULL PAYMENT: 01/04/94 RECPT #: 00004806 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OXLEY CHARLES J & MARJORIE E
4842 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4842 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--USED--

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-305-048-00 401 Bill No: 04467 Tax: 854.91
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 854.91
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46	Intrs: 0.00
								Tot: 854.91

FULL PAYMENT: 12/16/93 RECPT #: 00004467 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LONGTON TERRY F & DIANA L
4918 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4918 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--USED--

Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-305-049-00 401 Bill No: 04468 Tax: 1,121.15
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,121.15
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06	Intrs: 0.00
								Tot: 1,121.15

FULL PAYMENT: 12/16/93 RECPT #: 00004468 AMT PAID: 1,121.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROGERS JR WADSWORTH W &
ELIZABETH M
4903 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4903 WALDON CIR
TRAVERSE CITY, MI 49684-8915

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1122

--USED----------

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-305-050-00 401 Bill No: 04960 Tax: 1,041.28
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,041.28
585.45	202.05	40.73	49.65	88.00	6.57	19.55	49.28	Intrs:	0.00
								Tot:	1,041.28

FULL PAYMENT: 12/15/93 RECPT #: 00004960 AMT PAID: 1,041.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BELANGER LINUS G & MARCELLA F
4887 WALDEN CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
4887 WALDEN CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 28,800 SEV: 28,800 School: 28010 Prop. No: 28-005-305-051-00 401 Bill No: 00113 Tax: 851.94
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	851.94
479.00	165.31	33.33	40.62	72.00	5.37	15.99	40.32	Intrs:	0.00
								Tot:	851.94

FULL PAYMENT: 01/11/94 RECPT #: 00000113 AMT PAID: 851.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WARNICK GEORGE H & TOINETTE L
4871 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4871 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--USED----------

Assessed : 28,000 SEV: 28,000 School: 28010 Prop. No: 28-005-305-052-00 401 Bill No: 00114 Tax: 828.28
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	828.28
465.70	160.72	32.40	39.49	70.00	5.22	15.55	39.20	Intrs:	24.85
								Tot:	853.13

FULL PAYMENT: 02/28/94 RECPT #: 00000114 AMT PAID: 853.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ROUSH STEVEN L
4855 WALDEN CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4855 WALDEN CIR
TRAVERSE CITY, MI 49684-8915

--USED----------

Assessed : 30,800 SEV: 30,800 School: 28010 Prop. No: 28-005-305-053-00 401 Bill No: 04961 Tax: 911.11
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	911.11
								Intrs:	0.00

FULL PAYMENT: 12/15/93 RECPT #: 00004961 AMT PAID: 911.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KUHLMAN MARK J & CONSTANCE R
4835 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4835 WALDON CIR
TRAVERSE CITY, MI 49684-8915

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1123

--USED--

Assessed : 27,800 SEV: 27,800 School: 28010 Prop. No: 28-005-305-054-00 401 Bill No: 00115

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
462.37	159.57	32.17	39.21	69.50	5.19	15.44	38.92

Tax: 822.37
Admin: 0.00
Due: 822.37
Intrs: 0.00
Tot: 822.37

FULL PAYMENT: 01/11/94 RECPT #: 00000115 AMT PAID: 822.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DETTWILER ROBERT D & MARY L
4817 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4817 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--USED--

Assessed : 28,900 SEV: 28,900 School: 28010 Prop. No: 28-005-305-055-00 401 Bill No: 00116

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
480.67	165.89	33.44	40.76	72.25	5.39	16.05	40.46

Tax: 854.91
Admin: 0.00
Due: 854.91
Intrs: 0.00
Tot: 854.91

FULL PAYMENT: 12/29/93 RECPT #: 00000116 AMT PAID: 854.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LIPINSKI THOMAS
4801 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4801 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--USED--

Assessed : 27,900 SEV: 27,900 School: 28010 Prop. No: 28-005-305-056-00 401 Bill No: 00117

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
464.04	160.15	32.29	39.35	69.75	5.21	15.49	39.06

Tax: 825.34
Admin: 0.00
Due: 825.34
Intrs: 24.76
Tot: 850.10

----BALANCE DUE----

464.04	160.15	32.29	39.35	69.75	5.21	15.49	39.06	Intrs: 24.76
								Bal: 850.10

--Mail to--
ECKERDT LOREN & GINA
4783 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4783 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--USED--

Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-305-057-00 401 Bill No: 04305
Mort Code: 00011

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
						0.18660	0.55530

Tax: 999.85
Admin: 0.00
Due: 999.85
Intrs: 0.00

RECPT #: 00004305 AMT PAID: 999.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RINDLISBACH WENDELL D & JULANE
4769 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4769 WALDON CIR
TRAVERSE CITY, MI 49684-8915

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1124

--USED--

Assessed : 30,900 SEV: 30,900 School: 28010 Prop. No: 28-005-305-058-00 401 Bill No: 05025 Tax: 914.08
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 914.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
513.93	177.37	35.76	43.58	77.25	5.77	17.16	43.26	Tot: 914.08

FULL PAYMENT: 11/29/93 RECPT #: 00005025 AMT PAID: 914.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON R C
1270 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1270 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 29,900 SEV: 29,900 School: 28010 Prop. No: 28-005-305-059-00 401 Bill No: 04807 Tax: 884.49
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 884.49
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
497.30	171.63	34.60	42.17	74.75	5.58	16.60	41.86	Tot: 884.49

FULL PAYMENT: 01/04/94 RECPT #: 00004807 AMT PAID: 884.49

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WENDELL JAMES F JR & SANDRA M
1296 SILVRWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1296 SILVRWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 31,100 SEV: 31,100 School: 28010 Prop. No: 28-005-305-060-00 401 Bill No: 04469 Tax: 919.98
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 919.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
517.26	178.51	35.99	43.86	77.75	5.80	17.27	43.54	Tot: 919.98

FULL PAYMENT: 12/16/93 RECPT #: 00004469 AMT PAID: 919.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DERENGOWSKI SANDRA LYNN
1312 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1312 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-305-061-00 401 Bill No: 00118 Tax: 840.12
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 840.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/22/93 RECPT #: 00000118 AMT PAID: 840.12

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAUTENSCHLAGER JAMES
1330 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1330 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-305-062-00 401 Bill No: 04808
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70

Tax: 902.24
Admin: 0.00
Due: 902.24
Intrs: 0.00
Tot: 902.24

FULL PAYMENT: 01/04/94 RECPT #: 00004808 AMT PAID: 902.24

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROE DENNIS M & MARY C
914 ROSE ST
TRAVERSE CITY, MI 49684-4232

--Property address--
1348 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 27,300 SEV: 27,300 School: 28010 Prop. No: 28-005-305-063-00 401 Bill No: 00119
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
454.06	156.70	31.59	38.50	68.25	5.09	15.16	38.22

Tax: 807.57
Admin: 0.00
Due: 807.57
Intrs: 0.00
Tot: 807.57

FULL PAYMENT: 02/07/94 RECPT #: 00000449 AMT PAID: 807.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ESTEP ELIZABETH &
GRAVERSON TERRY
1364 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1364 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 26,000 SEV: 26,000 School: 28010 Prop. No: 28-005-305-064-00 401 Bill No: 00120
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40

Tax: 769.12
Admin: 0.00
Due: 769.12
Intrs: 23.07
Tot: 792.19

----BALANCE DUE----

432.43	149.24	30.09	36.67	65.00	4.85	14.44	36.40	Intrs: 23.07 Bal: 792.19

--Mail to--
ROMANO JAMES J & HOLLY G
1386 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1386 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1126

--USED--

Assessed : 25,000 SEV: 25,000 School: 28010 Prop. No: 28-005-305-065-00 401 Bill No: 00121 Tax: 739.54

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	739.54
415.80	143.50	28.93	35.26	62.50	4.67	13.88	35.00	Intrs:	22.19
								Tot:	761.73

----BALANCE DUE----

415.80	143.50	28.93	35.26	62.50	4.67	13.88	35.00	Intrs:	22.19
								Bal:	761.73

--Mail to--
NAGY ROY & BEVERLY
1400 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1400 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-305-066-00 401 Bill No: 00122 Tax: 843.08

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	843.08
474.01	163.59	32.98	40.20	71.25	5.32	15.83	39.90	Intrs:	0.00
								Tot:	843.08

FULL PAYMENT: 01/20/94 RECPT #: 00000122 AMT PAID: 843.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHAW ELEANOR E
1418 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1418 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 26,600 SEV: 26,600 School: 28010 Prop. No: 28-005-305-067-00 401 Bill No: 04962 Tax: 786.86

Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	786.86
442.41	152.68	30.78	37.52	66.50	4.96	14.77	37.24	Intrs:	0.00
								Tot:	786.86

FULL PAYMENT: 12/27/93 RECPT #: 00004962 AMT PAID: 786.86

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WOOTERS PATRICK & STANTON R
1376 GREENBRIAR DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1376 GREENBRIER DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 27,100 SEV: 27,100 School: 28010 Prop. No: 28-005-305-068-00 401 Bill No: 04809 Tax: 801.66

Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	801.66
								Intrs:	0.00

FORM 1211 5 CS

FULL PAYMENT: 01/04/94 RECPT #: 00004809 AMT PAID: 801.66

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARTY MICHAEL J & PAULA M
4906 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-

--Property address--
4906 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1127

--USED--
Assessed : 28,700 SEV: 28,700 School: 28010 Prop. No: 28-005-305-069-00 401 Bill No: 00123

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
477.34	164.74	33.21	40.48	71.75	5.36	15.94	40.18

Tax: 849.00
Admin: 0.00
Due: 849.00
Intrs: 0.00
Tot: 849.00

FULL PAYMENT: 12/08/93 RECPT #: 00000123 AMT PAID: 849.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALLAN WILLIAM R & MARY A
4890 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4890 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--USED--
Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-305-070-00 401 Bill No: 05059
Mort Code: 00036

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
582.12	200.90	40.50	49.36	87.50	6.53	19.44	49.00

Tax: 1,035.35
Admin: 0.00
Due: 1,035.35
Intrs: 0.00
Tot: 1,035.35

FULL PAYMENT: 12/27/93 RECPT #: 00005059 AMT PAID: 1,035.35

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAILER MICHAEL J & CYNTHIA A
4866 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4866 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--USED--
Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-305-071-00 401 Bill No: 00124

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66

Tax: 795.75
Admin: 0.00
Due: 795.75
Intrs: 0.00
Tot: 795.75

FULL PAYMENT: 01/21/94 RECPT #: 00000124 AMT PAID: 795.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOHNKE SUZANNE
4844 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4844 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--USED--
Assessed : 27,500 SEV: 27,500 School: 28010 Prop. No: 28-005-305-072-00 401 Bill No: 00125

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
						0.18660	0.55530

Tax: 813.49
Admin: 0.00
Due: 813.49
Intrs: 24.40

				----BALANCE DUE----					Intrs:	24.40
457.38	157.85	31.82	38.79	68.75	5.13	15.27	38.50		Bal:	837.89

--Mail to--
GERHARD CYNTHIA LEA
4838 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4838 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1128

--USED--

Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-305-073-00 401 Bill No: 00126 — Tax: 955.50

--- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	955.50
537.22	185.40	37.38	45.56	80.75	6.03	17.94	45.22	Intrs:	0.00
								Tot:	955.50

FULL PAYMENT: 12/28/93 — RECPT #: 00000126 — AMT PAID: 955.50

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILLIAMS RAMONA T
4822 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-0000

--Property address--
4822 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 31,400 SEV: 31,400 School: 28010 Prop. No: 28-005-305-074-00 401 Bill No: 00127 — Tax: 928.88

--- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	928.88
522.25	180.24	36.34	44.29	78.50	5.86	17.44	43.96	Intrs:	0.00
								Tot:	928.88

FULL PAYMENT: 02/14/94 — RECPT #: 00000127 — AMT PAID: 928.88

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LARSON MARK R & DIANE M
4810 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4810 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--USED--

Assessed : 25,300 SEV: 25,300 School: 28010 Prop. No: 28-005-305-075-00 401 Bill No: 04963 — Tax: 748.41

Mort Code: 00024 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	748.41
420.79	145.22	29.28	35.68	63.25	4.72	14.05	35.42	Intrs:	0.00
								Tot:	748.41

FULL PAYMENT: 12/27/93 — RECPT #: 00004963 — AMT PAID: 748.41

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FLEIS JOSEPH & BARBARA
1383 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1383 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED--

Assessed : 28,600 SEV: 28,600 School: 28010 Prop. No: 28-005-305-076-00 401 Bill No: 04499 — Tax: 846.04

--- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	846.04
								Intrs:	0.00

FULL PAYMENT: 12/07/93 RECPT #: 00004499 AMT PAID: 846.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ARNEY GLEN O
1345 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1345 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1129

--USED----------

Assessed : 31,000 SEV: 31,000 School: 28010 Prop. No: 28-005-305-077-00 401 Bill No: 05026 Tax: 917.02
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	917.02
515.60	177.94	35.87	43.72	77.50	5.78	17.21	43.40	Intrs:	0.00
								Tot:	917.02

FULL PAYMENT: 11/29/93 RECPT #: 00005026 AMT PAID: 917.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WERTMAN MADELYN A
1333 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1333 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED----------

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-305-078-00 401 Bill No: 00128 Tax: 902.24
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	902.24
507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	Intrs:	27.07
								Tot:	929.31

----BALANCE DUE----

507.28	175.07	35.29	43.02	76.25	5.69	16.94	42.70	Intrs:	27.07
								Bal:	929.31

--Mail to--
GRIFFIN MARY
1317 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--Property address--
1317 SILVERWOOD DR
TRAVERSE CITY, MI 49684-8916

--USED----------

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-305-079-00 401 Bill No: 00129 Tax: 970.27
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	970.27
545.53	188.27	37.96	46.26	82.00	6.12	18.21	45.92	Intrs:	0.00
								Tot:	970.27

FULL PAYMENT: 02/04/94 RECPT #: 00000129 AMT PAID: 970.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KENT RICHARD W & ELLENORE J
4792 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4792 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--USED----------

Assessed : 32,300 SEV: 32,300 School: 28010 Prop. No: 28-005-305-080-00 401 Bill No: 00130 Tax: 955.50
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
						0.55530		Due:	955.50
								Intrs:	0.00

RECPT #: 00000130 AMT PAID: 955.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILSON LAURIE C & SUSAN L
4826 WALDON CIR
TRAVERSE CITY, MI 49684-8915

--Property address--
4826 WALDON CIR
TRAVERSE CITY, MI 49684-8915

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1130

--USED--

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-305-081-00 401 Bill No: 00131 Tax: 869.71
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 869.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16	Tot: 869.71

FULL PAYMENT: 02/14/94 RECPT #: 00000131 AMT PAID: 869.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HALL JON L & JESSIE R
1320 COBBLESTONE CT
TRAVERSE CITY, MI 49684-8914

--Property address--
1320 COBBLESTONE CT
TRAVERSE CITY, MI 49684-8914

--USED--

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-305-082-00 401 Bill No: 04964 Tax: 766.16
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 766.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
430.77	148.67	29.97	36.53	64.75	4.83	14.38	36.26	Tot: 766.16

FULL PAYMENT: 12/27/93 RECPT #: 00004964 AMT PAID: 766.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PEOPLES LYNNE & LINDA K
1338 COBBLESTONE CT
TRAVERSE CITY, MI 49684-8914

--Property address--
1338 COBBLESTONE CT
TRAVERSE CITY, MI 49684-8914

--USED--

Assessed : 32,900 SEV: 32,900 School: 28010 Prop. No: 28-005-305-083-00 401 Bill No: 00132 Tax: 973.24
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 973.24
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
547.20	188.85	38.07	46.40	82.25	6.14	18.27	46.06	Tot: 973.24

FULL PAYMENT: 02/09/94 RECPT #: 00000132 AMT PAID: 973.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FREDERICK JAYNE L
4815 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--Property address--
4815 CANDLEWOOD LN
TRAVERSE CITY, MI 49684-8913

--USED--

Assessed : 98,200 SEV: 98,200 School: 28010 Prop. No: 28-005-310-001-00 201 Bill No: 00133 Tax: 2,904.91
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 2,904.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 02/11/94 RECPT #: 00000133 AMT PAID: 2,904.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BELL RICHARD & GEORGIA
2870 SANDIA PL
TRAVERSE CITY, MI 49684-4462

--Property address--
3300 CASS RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1131

--USED--
Assessed : 95,200 SEV: 95,200 School: 28010 Prop. No: 28-005-310-002-00 201 Bill No: 00134

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,583.38	546.45	110.17	134.27	238.00	17.76	52.86	133.28

Tax: 2,816.17
Admin: 0.00
Due: 2,816.17
Intrs: 0.00
Tot: 2,816.17

FULL PAYMENT: 12/22/93 RECPT #: 00000134 AMT PAID: 2,816.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RASMUSSEN THOMAS L & GALE T
2729 OLD FARM LN
TRAVERSE CITY, MI 49684-9066

--Property address--
3344 CASS ROAD
TRAVERSE CITY, MI 49684-8842

--USED--
Assessed : 30,100 SEV: 30,100 School: 28010 Prop. No: 28-005-310-003-00 201 Bill No: 00135

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
500.63	172.77	34.83	42.45	75.25	5.62	16.71	42.14

Tax: 890.40
Admin: 0.00
Due: 890.40
Intrs: 0.00
Tot: 890.40

FULL PAYMENT: 01/04/94 RECPT #: 00000135 AMT PAID: 890.40

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MUNN PROPERTIES
1489 US 31 NORTH
TRAVERSE CITY, MI 49684-0000

--Property address--
2425 SYBRANDT RD
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-310-004-00 090 Bill No:

--- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00			Bal: 0.00

--Mail to--
AMERICAN MILITARY LEAGUE
2423 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--Property address--
2423 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--USED--
Assessed : 134,300 SEV: 134,300 School: 28010 Prop. No: 28-005-310-005-00 201 Bill No: 00136

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 3,972.81
Admin: 0.00
Due: 3,972.81
Intrs: 0.00
Tot: 3,972.81

0.00 0.00 0.00 0.00 ----BALANCE DUE---- 0.00 0.00 0.00 0.00 Bal: 0.00

--Mail to--
RDP PROPERTIES
960 PINE RIDGE DR
TRAVERSE CITY, MI 49684-2873

--Property address--
2419 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1132

--USED--
Assessed : 22,000 SEV: 22,000 School: 28010 Prop. No: 28-005-310-006-00 201 Bill No: 00137

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
365.91	126.28	25.46	31.03	55.00	4.11	12.22	30.80

Tax: 650.81
Admin: 0.00
Due: 650.81
Intrs: 0.00
Tot: 650.81

FULL PAYMENT: 02/17/94 RECPT #: 0000.137 AMT PAID: 650.81

0.00 0.00 0.00 0.00 ----BALANCE DUE---- 0.00 0.00 0.00 0.00 Bal: 0.00

--Mail to--
WICKSALL PATRICK W & JEAN M
5798 DEER TR LN
TRAVERSE CITY, MI 49684-0000

--Property address--
2357 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--USED--
Assessed : 288,400 SEV: 288,400 School: 28010 Prop. No: 28-005-310-007-00 201 Bill No: 00138

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
4,796.70	1,655.42	333.74	406.76	721.00	53.82	160.15	403.76

Tax: 8,531.35
Admin: 0.00
Due: 8,531.35
Intrs: 0.00
Tot: 8,531.35

FULL PAYMENT: 02/17/94 RECPT #: 00000138 AMT PAID: 8,531.35

0.00 0.00 0.00 0.00 ----BALANCE DUE---- 0.00 0.00 0.00 0.00 Bal: 0.00

--Mail to--
WICKSALL PATRICK W & JEAN M
5798 DEER TRAIL DR
TRAVERSE CITY, MI 49684-0000

--Property address--
2325 SYBRANDT RD
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-310-009-00 201 Bill No: 00139

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
13.31	4.59	0.93	1.13	2.00	0.15	0.44	1.12

Tax: 23.67
Admin: 0.00
Due: 23.67
Intrs: 0.00
Tot: 23.67

FULL PAYMENT: 02/04/94 RECPT #: 00000139 AMT PAID: 23.67

0.00 0.00 0.00 0.00 ----BALANCE DUE---- 0.00 0.00 0.00 0.00 Bal: 0.00

--Mail to--
SARA LEE CORP
ACCTS PAYABLE
224 S MICHIGAN AVE
CHICAGO, IL 60604-0000

--Property address--
SYBRANDT RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-310-009-10 090 Bill No:

--- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CITY OF TRAVERSE CITY
SUB STA SYBRANDT RD
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--Property address--
400 BOARDMAN AVE
TRAVERSE CITY, MI 49684-2577

--USED----------

Assessed : 5,500 SEV: 5,500 School: 28010 Prop. No: 28-005-311-001-00 401 Bill No: 03128
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
91.48	31.57	6.36	7.76	13.75	1.03	3.05	7.70

Tax: 162.70
Admin: 0.00
Due: 162.70
Intrs: 0.00
Tot: 162.70

FULL PAYMENT: 12/07/93 RECPT #: 00003128 AMT PAID: 162.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
LANNIN JOHN A &LUTZ KATHLEEN
832 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--Property address--
931 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED----------

Assessed : 46,300 SEV: 46,300 School: 28010 Prop. No: 28-005-311-002-00 401 Bill No: 03129
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
770.07	265.76	53.58	65.30	115.75	8.64	25.71	64.82

Tax: 1,369.63
Admin: 0.00
Due: 1,369.63
Intrs: 0.00
Tot: 1,369.63

FULL PAYMENT: 12/30/93 RECPT #: 00003129 AMT PAID: 1,369.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BLOOD BRIAN & JEANE
903 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
903 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 52,600 SEV: 52,600 School: 28010 Prop. No: 28-005-311-003-00 401 Bill No: 03130
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
						0.18660	0.55530

Tax: 1,556.00
Admin: 0.00
Due: 1,556.00
Intrs: 0.00

RECPT #: 00003130 AMT PAID: 1,556.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COOK STEPHEN R & TOBI G
891 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--Property address--
891 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1134

--USED--
Assessed : 42,900 SEV: 42,900 School: 28010 Prop. No: 28-005-311-005-00 401 Bill No: 03131
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
713.52	246.25	49.64	60.51	107.25	8.01	23.82	60.06

Tax: 1,269.06
Admin: 0.00
Due: 1,269.06
Intrs: 0.00
Tot: 1,269.06

FULL PAYMENT: 12/08/93 RECPT #: 00003131 AMT PAID: 1,269.06

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WYCKOFF KENNETH K & KATHLEEN
867 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--Property address--
867 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED--
Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-311-006-00 401 Bill No: 03132
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
8.32	2.87	0.58	0.71	1.25	0.09	0.28	0.70

Tax: 14.80
Admin: 0.00
Due: 14.80
Intrs: 0.00
Tot: 14.80

FULL PAYMENT: 12/08/93 RECPT #: 00003132 AMT PAID: 14.80

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WYCKOFF KENNETH K & KATHLEEN
867 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--Property address--
861 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED--
Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-311-007-00 401 Bill No: 04279
Mort Code: 00010
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
577.13	199.18	40.15	48.94	86.75	6.48	19.27	48.58

Tax: 1,026.48
Admin: 0.00
Due: 1,026.48
Intrs: 0.00
Tot: 1,026.48

FULL PAYMENT: 11/29/93 RECPT #: 00004279 AMT PAID: 1,026.48

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LUNSFORD LARRY D & MARTO E
853 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--Property address--
853 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED--
Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-311-008-00 401 Bill No: 03133
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,212.86
Admin: 0.00
Due: 1,212.86
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00003133 AMT PAID: 1,212.86

----BALANCE DUE----

								Bal:	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00

--Mail to--
KEEDY JAMES A & CATHY G
821 ALHAMBRA DR
TRAVERSE CITY, MI 49684-8566

--Property address--
821 ALHAMBRA DR
TRAVERSE CITY, MI 49684-8566

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1135

--USED----------
Assessed : 40,800 SEV: 40,800 School: 28010 Prop. No: 28-005-311-009-00 401 Bill No: 03134
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12

Tax: 1,206.92
Admin: 0.00
Due: 1,206.92
Intrs: 36.21
Tot: 1,243.13

----BALANCE DUE----

678.59	234.19	47.21	57.54	102.00	7.61	22.66	57.12

Intrs: 36.21
Bal: 1,243.13

--Mail to--
GRELICK CRAIG D & KELLY M
807 ALHAMBRA DR
TRAVERSE CITY, MI 49684-8566

--Property address--
807 ALHAMBRA DR
TRAVERSE CITY, MI 49684-8566

--USED----------
Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-311-010-00 401 Bill No: 03135
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88

Tax: 124.23
Admin: 0.00
Due: 124.23
Intrs: 3.73
Tot: 127.96

----BALANCE DUE----

69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88

Intrs: 3.73
Bal: 127.96

--Mail to--
THARP LARRY J & JANET E
13734 TYNECASTLE LANE
MATHEWS, NC 28015

--Property address--
805 ALHAMBRA DR
TRAVERSE CITY, MI 49684-8566

--USED----------
Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-311-011-00 401 Bill No: 03136
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

$SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88

Tax: 124.23
Admin: 0.00
Due: 124.23
Intrs: 3.73
Tot: 127.96

----BALANCE DUE----

69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88

Intrs: 3.73
Bal: 127.96

--Mail to--
HEFFLEBOWER WAYNE E & LORNA K
2924 ADAM LN
GRAWN, MI 49637

--Property address--
806 ALHAMBRA DR
TRAVERSE CITY, MI 49684-0000

--USED----------
Assessed : 51,200 SEV: 51,200 School: 28010 Prop. No: 28-005-311-012-00 401 Bill No: 03137
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
						0.55530	

Tax: 1,514.57
Admin: 0.00
Due: 1,514.57
Intrs: 0.00

RECPT #: 00005137 AMT PAID: 1,514.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NUSS RICHARD L & DARLENE P
814 ALHAMBRA DR
TRAVERSE CITY, MI 49684-8566

--Property address--
814 ALHAMBRA DR
TRAVERSE CITY, MI 49684-8566

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1136

--USED--

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-311-013-00 401 Bill No: 03138 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	59.15
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs:	1.77
								Tot:	60.92

----BALANCE DUE----

33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs: 1.77
								Bal: 60.92

--Mail to--
HEFFLEBOWER WAYNE E & LORNA K
2924 ADAM LN
GRAWN, MI 49637-0000

--Property address--
828 ALHAMBRA
TRAVERSE CITY, MI 49684-8566

--USED--

Assessed : 42,800 SEV: 42,800 School: 28010 Prop. No: 28-005-311-014-00 401 Bill No: 03139 Tax: 1,266.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,266.10
711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	Intrs:	37.98
								Tot:	1,304.08

----BALANCE DUE----

711.85	245.67	49.53	60.37	107.00	7.99	23.77	59.92	Intrs: 37.98
								Bal: 1,304.08

--Mail to--
HINCKS VAUGHN F & HOLLY JO
809 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--Property address--
809 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED--

Assessed : 39,500 SEV: 39,500 School: 28010 Prop. No: 28-005-311-016-00 401 Bill No: 05027 Tax: 1,168.47
Mort Code: 00029 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

$CHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,168.47
656.97	226.73	45.71	55.71	98.75	7.37	21.93	55.30	Intrs:	0.00
								Tot:	1,168.47

FULL PAYMENT: 11/29/93 RECPT #: 00005027 AMT PAID: 1,168.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LYONS KATHRYN A.
776 GLASTONBURY CIR
TRAVERSE, MI 49684-8528

--Property address--
776 GLASTONBURY CIR
TRAVERSE, MI 49684-8528

--USED--

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-311-017-00 401 Bill No: 03140 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	59.15
								Intrs:	1.77

				----BALANCE DUE----					Intrs:	1.77
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80		Bal:	60.92

--Mail to--
THARP LARRY J & JANET E
13734 TYNECASTLE LANE
MATHEWS, NC 28015

--Property address--
13734 TYNECASTLE LANE
MATHEWS, NC 28015

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1137

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-311-018-00 401 Bill No: 03141 Tax: 59.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	59.15
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80	Intrs:	1.77
								Tot:	60.92

				----BALANCE DUE----					Intrs:	1.77
33.26	11.48	2.31	2.82	5.00	0.37	1.11	2.80		Bal:	60.92

--Mail to--
THARP LARRY J & JANET E
49
MATHEWS, NC 28015

--Property address--
13734 TYNECASTLE LANE
MATHEWS, NC 28015

--USED----------

Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-311-019-00 401 Bill No: 03142 Tax: 124.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	124.23
69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88	Intrs:	3.73
								Tot:	127.96

				----BALANCE DUE----					Intrs:	3.73
69.85	24.11	4.86	5.92	10.50	0.78	2.33	5.88		Bal:	127.96

--Mail to--
THARP LARRY J & JANET E
13734 TYNECASTLE LANE
MATHEWS, NC 28015

--Property address--
13734 TYNECASTLE LANE
MATHEWS, NC 28015

--USED----------

Assessed : 58,000 SEV: 58,000 School: 28010 Prop. No: 28-005-311-020-00 401 Bill No: 03143 Tax: 1,715.73
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,715.73
964.66	332.92	67.12	81.80	145.00	10.82	32.21	81.20	Intrs:	0.00
								Tot:	1,715.73

FULL PAYMENT: 12/29/93 RECPT #: 00003143 AMT PAID: 1,715.73

				----BALANCE DUE----					Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

--Mail to--
ADAIR ENRICO P & ALDONA Z
832 GLASTONBURY CIRCLE
TRAVERSE CITY, MI. 49684-8528

--Property address--
832 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED----------

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-311-021-00 401 Bill No: 05060 Tax: 1,307.51
Mort Code: 00036 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	1,307.51
								Intrs:	0.00

FORM 1411 R 9/89

RECPT #: 00005080 AMT PAID: 1,307.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BIGGS SCOTT & O'DELL SHIRLEY
9132 WEST BAYSHORE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
916 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1138

--USED----------

Assessed : 43,600 SEV: 43,600 School: 28010 Prop. No: 28-005-311-022-00 401 Bill No: 04470 Tax: 1,289.75
Mort Code: 00053 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,289.75
725.16	250.26	50.45	61.49	109.00	8.14	24.21	61.04	Intrs:	0.00
								Tot:	1,289.75

FULL PAYMENT: 12/16/93 RECPT #: 00004470 AMT PAID: 1,289.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEER ALAN G & MARTHA L
888 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--Property address--
888 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-311-023-00 401 Bill No: 03144 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	88.75
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Intrs:	0.00
								Tot:	88.75

FULL PAYMENT: 12/07/93 RECPT #: 00003144 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRADY JAMES P & JODIE A
2840 HOLIDAY RD
TRAVERSE CITY, MI 49684-3720

--Property address--
860 GLASTONBURY CIR
TRAVERSE CITY, MI 49684-8528

--USED---------- OLD VAL: 0 NEW VAL: 5,100 CHANGE: 5,100 PLAT FROM 025-030-40 FOR WTAX----------

Assessed : 5,100 SEV: 5,100 School: 28010 Prop. No: 28-005-312-001-00 401 Bill No: 00140 Tax: 150.85
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	150.85
84.82	29.27	5.90	7.19	12.75	0.95	2.83	7.14	Intrs:	4.53
								Tot:	155.38

----BALANCE DUE----

84.82	29.27	5.90	7.19	12.75	0.95	2.83	7.14	Intrs: 4.53
								Bal: 155.38

--Mail to--
MYLES GARY J & ROSEMARY
296 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

--Property address--
128 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

--USED---------- OLD VAL: 0 NEW VAL: 5,100 CHANGE: 5,100 PLAT FROM 025-030-40 FOR WTAX----------

Assessed : 5,100 SEV: 5,100 School: 28010 Prop. No: 28-005-312-002-00 401 Bill No: 00141 Tax: 150.85
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	150.85
								Intrs:	0.00

FULL PAYMENT: 12/28/93 RECPT #: 00000141 AMT PAID: 150.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MYLES GARY J & ROSEMARY
296 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

--Property address--
126 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1139

--USED-- OLD VAL: 0 NEW VAL: 5,000 CHANGE: 5,000 PLAT FROM 025-030-40 FOR WTAX--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-312-003-00 401 Bill No: 00142

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00

Tax: 147.91
Admin: 0.00
Due: 147.91
Intrs: 4.44
Tot: 152.35

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	7.00	Intrs: 4.44
								Bal: 152.35

--Mail to--
MYLES GARY J & ROSEMARY
296 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

--Property address--
101 SPRINGHILL RD
TRAVERSE CITY, MI 49684-8588

--USED--

Assessed : 43,900 SEV: 43,900 School: 28010 Prop. No: 28-005-313-001-00 401 Bill No: 05028
Mort Code: 00029

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
730.15	251.99	50.80	61.92	109.75	8.19	24.38	61.46

Tax: 1,298.64
Admin: 0.00
Due: 1,298.64
Intrs: 0.00
Tot: 1,298.64

FULL PAYMENT: 11/29/93 RECPT #: 00005028 AMT PAID: 1,298.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEGATO JAMES S & CONSTANCE L
4243 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4243 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED--

Assessed : 47,400 SEV: 47,400 School: 28010 Prop. No: 28-005-313-002-00 401 Bill No: 03145
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
788.36	272.08	54.85	66.85	118.50	8.84	26.32	66.36

Tax: 1,402.16
Admin: 0.00
Due: 1,402.16
Intrs: 0.00
Tot: 1,402.16

PARTIAL PAYMENT: 02/09/94 RECPT #: 00003145 AMT PAID: 1,340.00

788.36	272.08	54.85	66.85	118.50	8.84	26.32	4.20

PARTIAL PAYMENT: 02/14/94 RECPT #: 00003145 AMT PAID: 62.16

0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KROHN KATHERINE &
BRANUM PAMELA
4242 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4242 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1140

--USED--

Assessed : 7,700 SEV: 7,700 School: 28010 Prop. No: 28-005-313-003-00 401 Bill No: 03146 Tax: 227.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	227.79
128.07	44.20	8.91	10.86	19.25	1.44	4.28	10.78	Intrs:	0.00
								Tot:	227.79

FULL PAYMENT: 02/18/94 RECPT #: 00000003 AMT PAID: 227.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OPPLE CHRIS C
716 S DIVISION
ANN ARBOR, MI 48104

--Property address--
4191 WYATT RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-313-004-00 401 Bill No: 03147 Tax: 1,180.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,180.31
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	Intrs:	0.00
								Tot:	1,180.31

FULL PAYMENT: 12/16/93 RECPT #: 00003147 AMT PAID: 1,180.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VOSS LAWRENCE E & ARA K
4149 WYATT RD
TRAVERSE CITY, MI 49684-8933

--Property address--
4149 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED--

Assessed : 45,100 SEV: 45,100 School: 28010 Prop. No: 28-005-313-005-00 401 Bill No: 03148 Tax: 1,334.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,334.13
750.11	258.87	52.19	63.61	112.75	8.42	25.04	63.14	Intrs:	0.00
								Tot:	1,334.13

FULL PAYMENT: 02/09/94 RECPT #: 00003148 AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WEBER ALBERT E & CECELIA M
4135 WYATT RD
TRAVERSE CITY, MI 49684-8933

--Property address--
4135 WYATT RD
TRAVERSE CITY, MI 49684-8933

--USED--

Assessed : 57,900 SEV: 57,900 School: 28010 Prop. No: 28-005-313-006-00 401 Bill No: 04810 Tax: 1,712.77
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,712.77
								Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004810 AMT PAID: 1,712.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLETT BRADLEY C
4092 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4092 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1141

--USED----------

Assessed : 61,800 SEV: 61,800 School: 28010 Prop. No: 28-005-313-007-00 401 Bill No: 04471 Tax: 1,828.13
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,828.13
1,027.86	354.73	71.51	87.16	154.50	11.53	34.32	86.52	Intrs: 0.00
								Tot: 1,828.13

FULL PAYMENT: 12/21/93 RECPT #: 00004471 AMT PAID: 1,828.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SMITH MARSHA JO
4085 SUMMERHILL RD
TRAVERSE CITY, MI 49684

--Property address--
4085 SUMMERHILL RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-313-008-00 401 Bill No: 04472 Tax: 1,390.34
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,390.34
781.71	269.78	54.39	66.29	117.50	8.77	26.10	65.80	Intrs: 0.00
								Tot: 1,390.34

FULL PAYMENT: 12/16/93 RECPT #: 00004472 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TROMATER DON E & MARILYN J
4099 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4099 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----------

Assessed : 42,000 SEV: 42,000 School: 28010 Prop. No: 28-005-313-009-00 401 Bill No: 04638 Tax: 1,242.43
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,242.43
698.55	241.08	48.60	59.24	105.00	7.84	23.32	58.80	Intrs: 0.00
								Tot: 1,242.43

FULL PAYMENT: 02/10/94 RECPT #: 00004638 AMT PAID: 1,242.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KORN CHARLES J
ROEHRICH CAROL J
4111 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4111 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----------

Assessed : 71,800 SEV: 71,800 School: 28010 Prop. No: 28-005-313-010-00 401 Bill No: 03149
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,194.18	412.13	83.09	101.27	179.50	13.40	39.87	100.52

Tax: 2,123.96
Admin: 0.00
Due: 2,123.96
Intrs: 0.00
Tot: 2,123.96

FULL PAYMENT: 12/21/93 RECPT #: 00003149 AMT PAID: 2,123.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANSON NEIL H & LAURA N
4125 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4125 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----------

Assessed : 78,400 SEV: 78,400 School: 28010 Prop. No: 28-005-313-011-00 401 Bill No: 03150
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,303.96	450.02	90.72	110.58	196.00	14.63	43.54	109.76

Tax: 2,319.21
Admin: 0.00
Due: 2,319.21
Intrs: 0.00
Tot: 2,319.21

FULL PAYMENT: 02/07/94 RECPT #: 00003150 AMT PAID: 2,319.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WAGGONER S GORDON & SUSAN E
4137 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4137 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----------

Assessed : 80,500 SEV: 80,500 School: 28010 Prop. No: 28-005-313-012-00 401 Bill No: 03151
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,338.88	462.07	93.15	113.54	201.25	15.02	44.70	112.70

Tax: 2,381.31
Admin: 0.00
Due: 2,381.31
Intrs: 71.44
Tot: 2,452.75

----BALANCE DUE----

1,338.88	462.07	93.15	113.54	201.25	15.02	44.70	112.70	Intrs: 71.44
								Bal: 2,452.75

--Mail to--
BRINSON LINDA C & LENWOOD D
4151 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4151 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----------

Assessed : 44,000 SEV: 44,000 School: 28010 Prop. No: 28-005-313-013-00 401 Bill No: 03152
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,301.59
Admin: 0.00
Due: 1,301.59
Intrs: 0.00

FULL PAYMENT: 12/16/93 RECPT #: 00003152 AMT PAID: 1,301.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MURPHY EDWARD & RUTH J
4169 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4169 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1143

--USED--

Assessed : 51,100 SEV: 51,100 School: 28010 Prop. No: 28-005-313-014-00 401 Bill No: 04473
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
849.90	293.31	59.13	72.07	127.75	9.54	28.38	71.54

Tax: 1,511.62
Admin: 0.00
Due: 1,511.62
Intrs: 0.00
Tot: 1,511.62

FULL PAYMENT: 12/16/93 RECPT #: 00004473 AMT PAID: 1,511.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PFEUFFER ROBERT J III
PFEUFFER ROBERT & MI
4177 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4177 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED--

Assessed : 53,400 SEV: 53,400 School: 28010 Prop. No: 28-005-313-015-00 401 Bill No: 03153
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
888.15	306.52	61.79	75.32	133.50	9.96	29.65	74.76

Tax: 1,579.65
Admin: 0.00
Due: 1,579.65
Intrs: 0.00
Tot: 1,579.65

FULL PAYMENT: 12/09/93 RECPT #: 00003153 AMT PAID: 1,579.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LINDSTROM MARVIN W & MARIANNE
4189 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4189 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED--

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-313-016-00 401 Bill No: 03154
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
149.69	51.66	10.41	12.69	22.50	1.68	5.00	12.60

Tax: 266.23
Admin: 0.00
Due: 266.23
Intrs: 0.00
Tot: 266.23

FULL PAYMENT: 02/11/94 RECPT #: 00003154 AMT PAID: 266.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TANK FREDERICK JR & CATHERINE
1026 E STATE ST
TRAVERSE CITY, MI 49684-2718

--Property address--
4203 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1144

--USED----------

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-313-017-00 401 Bill No: 03155 Tax: 266.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	266.23
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
149.69	51.66	10.41	12.69	22.50	1.68	5.00	12.60	Tot:	266.23

FULL PAYMENT: 12/16/93 RECPT #: 00003155 AMT PAID: 266.23

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
CALLAGHAN PAUL E JR & MICHELLE 4215 SUMMERHILL RD
4379 RIDGEMOOR DR TRAVERSE CITY, MI 49684-8932
TRAVERSE CITY, MI 49684-8601

--USED----------

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-313-018-00 401 Bill No: 03156 Tax: 1,316.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,316.38
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	Tot:	1,316.38

FULL PAYMENT: 12/22/93 RECPT #: 00003156 AMT PAID: 1,316.38

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
STRASSER THOMAS C & ELENA M 4227 SUMMERHILL RD
4227 SUMMERHILL RD TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 56,800 SEV: 56,800 School: 28010 Prop. No: 28-005-313-019-00 401 Bill No: 03157 Tax: 1,682.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	TWP FIRE	Due:	1,682.48
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
944.70	326.03	65.73	80.11	142.00	10.60	31.54	2.25	79.52	Tot:	1,682.48

FULL PAYMENT: 12/28/93 RECPT #: 00000036 AMT PAID: 1,682.48

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
KELLY KEVIN & BAUER PATRICIA 4237 SUMMERHILL RD
4237 SUMMERHILL RD TRAVERSE CITY, MI 49684-8932
TRAVERSE CITY, MI 49684-8932

--USED----------

Assessed : 55,500 SEV: 55,500 School: 28010 Prop. No: 28-005-313-020-00 401 Bill No: 03158 Tax: 1,641.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,641.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 01/05/94 RECPT #: 00003158 AMT PAID: 1,641.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FARKAS ANDREW G & ELLEN M
4220 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4220 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1145

--USED----

Assessed : 43,500 SEV: 43,500 School: 28010 Prop. No: 28-005-313-021-00 401 Bill No: 04474 Tax: 1,286.81
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,286.81
723.50	249.69	50.34	61.35	108.75	8.12	24.16	60.90	Intrs: 0.00
								Tot: 1,286.81

FULL PAYMENT: 12/16/93 RECPT #: 00004474 AMT PAID: 1,286.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MARTIN MARK F & LISA
4210 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4210 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-313-022-00 401 Bill No: 03159 Tax: 1,230.59
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,230.59
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Intrs: 0.00
								Tot: 1,230.59

FULL PAYMENT: 12/29/93 RECPT #: 00003159 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LAVERNE ALBERT J & RUTH ANN
4194 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4194 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----

Assessed : 47,900 SEV: 47,900 School: 28010 Prop. No: 28-005-313-023-00 401 Bill No: 04639 Tax: 1,416.97
Mort Code: 00021 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,416.97
796.68	274.95	55.43	67.56	119.75	8.94	26.60	67.06	Intrs: 0.00
								Tot: 1,416.97

FULL PAYMENT: 12/22/93 RECPT #: 00004639 AMT PAID: 1,416.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
PADGETT DENNIS E &
VALADE NANCY J
4180 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4180 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1146

--USED----------

Assessed : 44,400 SEV: 44,400 School: 28010 Prop. No: 28-005-313-024-00 401 Bill No: 03160

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
738.47	254.86	51.38	62.62	111.00	8.29	24.66	62.16

Tax: 1,313.44
Admin: 0.00
Due: 1,313.44
Intrs: 0.00
Tot: 1,313.44

FULL PAYMENT: 02/14/94 RECPT #: 00003160 AMT PAID: 1,313.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WOLFSTON ELIZABETH L
4106 SUMMERHILL RD
TRAVERSE CITY, MI 49684

--Property address--
4106 SUMMERHILL RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 58,900 SEV: 58,900 School: 28010 Prop. No: 28-005-313-025-00 401 Bill No: 03161

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
979.63	338.09	68.16	83.07	147.25	10.99	32.71	82.46

Tax: 1,742.36
Admin: 0.00
Due: 1,742.36
Intrs: 0.00
Tot: 1,742.36

FULL PAYMENT: 12/13/93 RECPT #: 00003161 AMT PAID: 1,742.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RADTKE ANDREW F III & JUDY L
4152 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--Property address--
4152 SUMMERHILL RD
TRAVERSE CITY, MI 49684-8932

--USED----------

Assessed : 94,900 SEV: 94,900 School: 28010 Prop. No: 28-005-315-001-00 401 Bill No: 03162

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,578.39	544.73	109.82	133.85	237.25	17.71	52.70	132.86

Tax: 2,807.31
Admin: 0.00
Due: 2,807.31
Intrs: 0.00
Tot: 2,807.31

FULL PAYMENT: 01/04/94 RECPT #: 00003162 AMT PAID: 2,807.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NELSON WESLEY & ARLENE
3515 JEFFERSON RD
TRAVERSE CITY, MI 49684-2163

--Property address--
3515 JEFFERSON RD
TRAVERSE CITY, MI 49684-2163

--USED----------

Assessed : 102,300 SEV: 102,300 School: 28010 Prop. No: 28-005-315-002-00 201 Bill No: 03163

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 3,026.19
Admin: 0.00
Due: 3,026.19
Intrs: 0.00

FULL PAYMENT: 01/24/94 RECPT #: 00003163 AMT PAID: 3,026.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TETER MICHAEL L
3507 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3507 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1147

--USED--
Assessed : 9,100 SEV: 9,100 School: 28010 Prop. No: 28-005-315-004-00 401 Bill No: 03164
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
151.35	52.23	10.53	12.83	22.75	1.70	5.05	12.74

Tax: 269.18
Admin: 0.00
Due: 269.18
Intrs: 0.00
Tot: 269.18

FULL PAYMENT: 02/10/94 RECPT #: 00003164 AMT PAID: 269.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONCRETE SERVICE INC
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED--
Assessed : 47,700 SEV: 47,700 School: 28010 Prop. No: 28-005-315-005-00 401 Bill No: 03165
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
793.35	273.80	55.20	67.28	119.25	8.90	26.49	66.78

Tax: 1,411.05
Admin: 0.00
Due: 1,411.05
Intrs: 0.00
Tot: 1,411.05

FULL PAYMENT: 12/29/93 RECPT #: 00003165 AMT PAID: 1,411.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EDSON CHARLES A -LIFE EST-
C/O ELMI HAMID & DEB
424 CHAPEL VALLEY
EVANSVILLE, IN 47712-0000

--Property address--
Owner:ELMI HAMID & DEBORAH M
3671 JEFFERSON RD
TRAVERSE CITY, MI 49684-2166

--USED--
Assessed : 71,400 SEV: 71,400 School: 28010 Prop. No: 28-005-315-006-00 401 Bill No: 03166
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,187.53	409.84	82.62	100.70	178.50	13.32	39.65	99.96

Tax: 2,112.12
Admin: 0.00
Due: 2,112.12
Intrs: 0.00
Tot: 2,112.12

FULL PAYMENT: 02/01/94 RECPT #: 00003166 AMT PAID: 2,112.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOORE PROPERTY CO
MOORE PROP CO
PO BOX 5377
NORTH MUSKEGON, MI 49445

--Property address--
3717 JEFFERSON RD
TRAVERSE CITY, MI 49684-2165

--USED----------

Assessed : 410,800 SEV: 410,800 School: 28010 Prop. No: 28-005-315-006-10 301 Bill No: 03167
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
6,832.47	2,357.99	475.38	579.39	1,027.00	76.66	228.12	575.12

Tax: 12,152.13
Admin: 0.00
Due: 12,152.13
Intrs: 0.00
Tot: 12,152.13

FULL PAYMENT: 02/10/94 RECPT #: 00003167 AMT PAID: 12,152.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONCRETE SERVICE INC
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-315-007-00 401 Bill No: 03168
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
755.10	260.60	52.54	64.03	113.50	8.47	25.21	63.56

Tax: 1,343.01
Admin: 0.00
Due: 1,343.01
Intrs: 0.00
Tot: 1,343.01

FULL PAYMENT: 12/30/93 RECPT #: 00003168 AMT PAID: 1,343.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STOCKING ROGER Z & DIANE R
3815 JEFFERSON ST
TRAVERSE CITY, MI 49684-2167

--Property address--
3815 JEFFERSON ST
TRAVERSE CITY, MI 49684-2167

--USED----------

Assessed : 72,300 SEV: 72,300 School: 28010 Prop. No: 28-005-315-008-00 401 Bill No: 03169
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,202.50	415.00	83.67	101.97	180.75	13.49	40.15	101.22

Tax: 2,138.75
Admin: 0.00
Due: 2,138.75
Intrs: 0.00
Tot: 2,138.75

FULL PAYMENT: 12/22/93 RECPT #: 00003169 AMT PAID: 2,138.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEWHOUSE ROBERT L &
3977 JEFFERSON RD
TRAVERSE CITY, MI 49684-2168

--Property address--
3977 JEFFERSON RD
TRAVERSE CITY, MI 49684-2168

--USED----------

Assessed : 38,800 SEV: 38,800 School: 28010 Prop. No: 28-005-315-008-10 401 Bill No: 04811
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,147.77
Admin: 0.00
Due: 1,147.77
Intrs: 0.00

FULL PAYMENT: 01/04/94 RECPT #: 00004811 AMT PAID: 1,147.77

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MC MASTER DONALD & TAMMIE
3843 JEFFERSON RD
TRAVERSE CITY, MI 49684-2167

--Property address--
3843 JEFFERSON RD
TRAVERSE CITY, MI 49684-2167

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1149

--USED----------

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-315-010-00 401 Bill No: 03170
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78

Tax: 967.32
Admin: 0.00
Due: 967.32
Intrs: 29.02
Tot: 996.34

----BALANCE DUE----

								Intrs:	29.02
543.87	187.70	37.84	46.12	81.75	6.10	18.16	45.78	Bal:	996.34

--Mail to--
MYERS GEORGE & CLARINE
4085 JEFFERSON RD
TRAVERSE CITY, MI 49684-2169

--Property address--
4085 JEFFERSON RD
TRAVERSE CITY, MI 49684-2169

--USED----------

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-315-011-00 401 Bill No: 03171
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
488.98	168.76	34.02	41.47	73.50	5.49	16.33	41.16

Tax: 869.71
Admin: 0.00
Due: 869.71
Intrs: 0.00
Tot: 869.71

FULL PAYMENT: 12/17/93 RECPT #: 00003171 AMT PAID: 869.71

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WICKSALL BLANCHE E
OLD KENT BANK TRUST
PO BOX 589
TRAVERSE CITY, MI 49685-0589

--Property address--
4035 RANDOLPH ST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 76,300 SEV: 76,300 School: 28010 Prop. No: 28-005-315-011-10 401 Bill No: 03172
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,269.03	437.96	88.29	107.61	190.75	14.24	42.37	106.82

Tax: 2,257.07
Admin: 0.00
Due: 2,257.07
Intrs: 0.00
Tot: 2,257.07

FULL PAYMENT: 12/08/93 RECPT #: 00003172 AMT PAID: 2,257.07

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WICKSALL JOHN W TRUST
1615 RANDOLPH ST
TRAVERSE CITY, MI 49684

--Property address--
1615 RANDOLPH ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 82,700 SEV: 82,700 School: 28010 Prop. No: 28-005-315-013-00 401 Bill No: 03173 Tax: 2,446.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,446.39
1,375.47	474.70	95.70	116.64	206.75	15.43	45.92	115.78	Intrs:	0.00
								Tot:	2,446.39

FULL PAYMENT: 01/31/94 RECPT #: 00003173 AMT PAID: 2,446.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HYLAND TIMOTHY M & KATHLEEN M 1545 RANDOLPH
1545 RANDOLPH TRAVERSE CITY, MI 49684-2172
TRAVERSE CITY, MI 49684-2172

--USED----------

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-315-013-10 401 Bill No: 03174 Tax: 384.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	384.57
216.22	74.62	15.04	18.34	32.50	2.43	7.22	18.20	Intrs:	0.00
								Tot:	384.57

FULL PAYMENT: 12/29/93 RECPT #: 00003174 AMT PAID: 384.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

MCQUATER TERRY A JEFFERSON RD
513 N SPRUCE ST TRAVERSE CITY, MI 49684-1441
TRAVERSE CITY, MI 49684-1441

--USED----------

Assessed : 73,200 SEV: 73,200 School: 28010 Prop. No: 28-005-315-013-20 401 Bill No: 03175 Tax: 2,165.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,165.38
1,217.47	420.17	84.71	103.24	183.00	13.66	40.65	102.48	Intrs:	0.00
								Tot:	2,165.38

FULL PAYMENT: 01/04/94 RECPT #: 00003175 AMT PAID: 2,165.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

NIELSEN TIMOTHY 114 E FRONT ST
& MITCHELL EMILY TRAVERSE CITY, MI 49684-2509
114 E FRONT ST
TRAVERSE CITY, MI 49684-2509

--USED--

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-315-013-30 401 Bill No: 03176 Tax: 576.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	576.85
324.33	111.93	22.57	27.50	48.75	3.64	10.83	27.30	Intrs:	0.00
								Tot:	576.85

FULL PAYMENT: 02/14/94 RECPT #: 00003176 AMT PAID: 576.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BENSLEY THOMAS J & CANDIS G RANDOLPH ST
402 N ELMWOOD AVE TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-2162

--USED--

Assessed : 79,000 SEV: 79,000 School: 28010 Prop. No: 28-005-315-014-00 401 Bill No: 03177 Tax: 2,336.95
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,336.95
1,313.94	453.46	91.42	111.42	197.50	14.74	43.87	110.60	Intrs:	0.00
								Tot:	2,336.95

FULL PAYMENT: 02/14/94 RECPT #: 00003177 AMT PAID: 2,336.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RACINE JOHN P JR & LINDA B 3700 JEFFERSON RD
3700 JEFFERSON RD TRAVERSE CITY, MI 49684-2166
TRAVERSE CITY, MI 49684-2166

--USED--

Assessed : 85,000 SEV: 85,000 School: 28010 Prop. No: 28-005-315-014-10 401 Bill No: 04475 Tax: 2,514.43
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,514.43
1,413.73	487.90	98.36	119.88	212.50	15.86	47.20	119.00	Intrs:	0.00
								Tot:	2,514.43

FULL PAYMENT: 01/04/94 RECPT #: 00004475 AMT PAID: 2,514.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

PEET HENRY H & SARAH J 3638 JEFFERSON RD
3638 JEFFERSON RD TRAVERSE CITY, MI 49684-2182
TRAVERSE CITY, MI 49684-2182

--USED--

Assessed : 84,700 SEV: 84,700 School: 28010 Prop. No: 28-005-315-014-20 401 Bill No: 03178 Tax: 2,505.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	2,505.56
								Intrs:	0.00

RECPT #: 00005178 AMT PAID: 2,505.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUSHONG DENNIS D & GAIL R
1431 RANDOLPH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
1431 RANDOLPH ST
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1152

--USED--

Assessed : 84,000 SEV: 84,000 School: 28010 Prop. No: 28-005-315-014-30 401 Bill No: 04476
Mort Code: 00053 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,397.10	482.16	97.20	118.47	210.00	15.67	46.65	117.60

Tax: 2,484.85
Admin: 0.00
Due: 2,484.85
Intrs: 0.00
Tot: 2,484.85

FULL PAYMENT: 01/04/94 RECPT #: 00004476 AMT PAID: 2,484.85

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STACHNIK RONALD A & DIANE J
1463 RANDOLPH
TRAVERSE CITY, MI 49684

--Property address--
1463 RANDOLPH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 47,100 SEV: 47,100 School: 28010 Prop. No: 28-005-315-015-00 401 Bill No: 05083
Mort Code: 00037 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
783.37	270.35	54.50	66.43	117.75	8.79	26.15	65.94

Tax: 1,393.28
Admin: 0.00
Due: 1,393.28
Intrs: 0.00
Tot: 1,393.28

FULL PAYMENT: 01/05/94 RECPT #: 00005083 AMT PAID: 1,393.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ANDERSON PEGGY M &
HARGIS EDWARD
3596 JEFFERSON
TRAVERSE CITY, MI 49684-2164

--Property address--
3596 JEFFERSON
TRAVERSE CITY, MI 49684-2164

--USED--

Assessed : 18,900 SEV: 18,900 School: 28010 Prop. No: 28-005-315-015-10 401 Bill No: 03179
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
314.35	108.49	21.87	26.66	47.25	3.53	10.50	26.46

Tax: 559.11
Admin: 0.00
Due: 559.11
Intrs: 0.00
Tot: 559.11

FULL PAYMENT: 12/08/93 RECPT #: 00003179 AMT PAID: 559.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CORBETT WILLIAM A TRUST
1405 RANDOLPH ST
PO BOX 1125
TRAVERSE CITY, MI 49685-0000

--Property address--
1407 RANDOLPH ST
TRAVERSE CITY, MI 49685-0000

--USED----------

Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-317-001-00 401 Bill No: 03180 Tax: 1,387.38
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,387.38
780.05	269.21	54.27	66.15	117.25	8.75	26.04	65.66	Intrs:	0.00
								Tot:	1,387.38

FULL PAYMENT: 12/15/93 RECPT #: 00003180 AMT PAID: 1,387.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KENNEDY MARY A
3915 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-0000

--Property address--
3915 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-317-002-00 401 Bill No: 04520 Tax: 1,162.55
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,162.55
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	Intrs:	0.00
								Tot:	1,162.55

FULL PAYMENT: 12/27/93 RECPT #: 00004520 AMT PAID: 1,162.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KOENIG LOUISE
3919 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

--Property address--
3919 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

--USED----------

Assessed : 58,200 SEV: 58,200 School: 28010 Prop. No: 28-005-317-003-00 401 Bill No: 03181 Tax: 1,721.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,721.66
967.99	334.07	67.35	82.09	145.50	10.86	32.32	81.48	Intrs:	0.00
								Tot:	1,721.66

FULL PAYMENT: 12/08/93 RECPT #: 00003181 AMT PAID: 1,721.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GUERNSEY LORRAINE & PATRICIA
3923 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-0000

--Property address--
3923 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 49,600 SEV: 49,600 School: 28010 Prop. No: 28-005-317-004-00 401 Bill No: 03182 Tax: 1,467.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
						0.55530		Due:	1,467.25
								Intrs:	0.00

AMT PAID: 1,467.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DENSTORFF THEODORE E & LEONE
3903 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

--Property address--
3903 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1154

--USED--

Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-317-005-00 401 Bill No: 03183 Tax: 996.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	996.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
560.50	193.44	39.00	47.53	84.25	6.29	18.71	47.18	Tot:	996.90

FULL PAYMENT: 12/28/93 RECPT #: 00003183 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANDON WILLIAM & THELMA M
3905 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8900

--Property address--
3905 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8900

--USED--

Assessed : 33,700 SEV: 33,700 School: 28010 Prop. No: 28-005-317-006-00 401 Bill No: 04521 Tax: 996.90
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	996.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
560.50	193.44	39.00	47.53	84.25	6.29	18.71	47.18	Tot:	996.90

FULL PAYMENT: 12/27/93 RECPT #: 00004521 AMT PAID: 996.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LERCHEN RICHARD G & MARJORIE
3907 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-0000

--Property address--
3907 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-317-007-00 401 Bill No: 03184 Tax: 1,413.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,413.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
795.01	274.37	55.31	67.42	119.50	8.92	26.54	66.92	Tot:	1,413.99

FULL PAYMENT: 02/17/94 RECPT #: 00003184 AMT PAID: 1,413.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BODINUS RAY V & HESTER P
3909 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

--Property address--
3909 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1155

--USED----------

Assessed : 64,500 SEV: 64,500 School: 28010 Prop. No: 28-005-317-008-00 401 Bill No: 03185 Tax: 1,908.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,908.02
1,072.77	370.23	74.64	90.97	161.25	12.04	35.82	90.30	Intrs:	0.00
								Tot:	1,908.02

FULL PAYMENT: 12/17/93 RECPT #: 00003185 AMT PAID: 1,908.02

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NELSON PHYLLIS M LIVING TRUST
OLD KENT BANK TRUSTE
102 W FRONT ST
TRAVERSE CITY, MI 49684-2202

--Property address--
3906 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 64,000 SEV: 64,000 School: 28010 Prop. No: 28-005-317-009-00 401 Bill No: 03186 Tax: 1,893.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,893.22
1,064.45	367.36	74.06	90.27	160.00	11.94	35.54	89.60	Intrs:	0.00
								Tot:	1,893.22

FULL PAYMENT: 12/13/93 RECPT #: 00003186 AMT PAID: 1,893.22

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NELSON ANNE
3904 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

--Property address--
3904 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 66,300 SEV: 66,300 School: 28010 Prop. No: 28-005-317-010-00 401 Bill No: 03187 Tax: 1,961.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,961.26
1,102.71	380.56	76.72	93.51	165.75	12.37	36.82	92.82	Intrs:	0.00
								Tot:	1,961.26

FULL PAYMENT: 12/01/93 RECPT #: 00003187 AMT PAID: 1,961.26

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOWARD LESLIE R & CHARLOTTE
3916 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

--Property address--
3916 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 71,300 SEV: 71,300 School: 28010 Prop. No: 28-005-317-011-00 401 Bill No: 04522 Tax: 2,109.16
Mort Code: 00019 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,109.16
1,185.87	409.26	82.51	100.56	178.25	13.30	39.59	99.82	Intrs:	0.00
								Tot:	2,109.16

FULL PAYMENT: 12/27/93 RECPT #: 00004522 AMT PAID: 2,109.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

LAMMERS SIDNEY G & BEVERLY C
3914 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

3914 CHERRY HILLS PL
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 62,300 SEV: 62,300 School: 28010 Prop. No: 28-005-317-012-00 401 Bill No: 03188 Tax: 1,842.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,842.94
1,036.18	357.60	72.09	87.87	155.75	11.63	34.60	87.22	Intrs:	0.00
								Tot:	1,842.94

FULL PAYMENT: 01/05/94 RECPT #: 00003188 AMT PAID: 1,842.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

WEILER RICHARD P & GRACE V
3922 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

3922 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

--USED----------

Assessed : 63,200 SEV: 63,200 School: 28010 Prop. No: 28-005-317-013-00 401 Bill No: 03189 Tax: 1,869.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,869.56
1,051.15	362.77	73.14	89.14	158.00	11.79	35.09	88.48	Intrs:	0.00
								Tot:	1,869.56

FULL PAYMENT: 12/28/93 RECPT #: 00003189 AMT PAID: 1,869.56

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BOVEE THOMAS R & ELIZABETH J REV LIVING TRUST
3920 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

3920 CHERRY HILLS PL
TRAVERSE CITY, MI 49684-8559

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1157

--USED--

Assessed : 60,100 SEV: 60,100 School: 28010 Prop. No: 28-005-317-014-00 401 Bill No: 03190 Tax: 1,777.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,777.85
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
999.59	344.97	69.55	84.77	150.25	11.21	33.37	84.14	Tot:	1,777.85

FULL PAYMENT: 12/20/93 RECPT #: 00003190 AMT PAID: 1,777.85

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
PEACOCK JAMES B & ELIZABETH R 3817 RIDGEWAY PLACE
3817 RIDGEWAY PLACE TRAVERSE CITY, MI 49684-8955
TRAVERSE CITY, MI 49684-8955

--USED--

Assessed : 60,100 SEV: 60,100 School: 28010 Prop. No: 28-005-317-015-00 401 Bill No: 03191 Tax: 1,777.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,777.85
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
999.59	344.97	69.55	84.77	150.25	11.21	33.37	84.14	Tot:	1,777.85

FULL PAYMENT: 12/10/93 RECPT #: 00003191 AMT PAID: 1,777.85

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
401 SERVICE CORP 401 LIBERTY ST EAST
401 LIBERTY ST EAST ANN ARBOR, MI 48104-2207
ANN ARBOR, MI 48104-2207

--USED--

Assessed : 55,900 SEV: 55,900 School: 28010 Prop. No: 28-005-317-016-00 401 Bill No: 03192 Tax: 1,653.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,653.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
929.73	320.87	64.69	78.84	139.75	10.43	31.04	78.26	Tot:	1,653.61

FULL PAYMENT: 12/13/93 RECPT #: 00003192 AMT PAID: 1,653.61

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
RACHWITZ HELEN B TRUST 3813 RIDGEWAY PL
3813 RIDGEWAY PL TRAVERSE CITY, MI 49684-8955
TRAVERSE CITY, MI 49684-8955

--USED----------

Assessed : 56,000 SEV: 56,000 School: 28010 Prop. No: 28-005-317-017-00 401 Bill No: 03193 Tax: 1,656.57
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,656.57
931.40	321.44	64.80	78.98	140.00	10.45	31.10	78.40	Intrs:	0.00
								Tot:	1,656.57

FULL PAYMENT: 12/02/93 RECPT #: 00003193 AMT PAID: 1,656.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
HERZINA MICHAEL & PEHRSON PATRICIA
3815 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000
3815 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 56,100 SEV: 56,100 School: 28010 Prop. No: 28-005-317-018-00 401 Bill No: 03194 Tax: 1,659.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,659.52
933.06	322.01	64.92	79.12	140.25	10.47	31.15	78.54	Intrs:	0.00
								Tot:	1,659.52

FULL PAYMENT: 12/10/93 RECPT #: 00003194 AMT PAID: 1,659.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
401 SERVICE CORP
401 E LIBERTY ST
ANN ARBOR, MI 48104-2207
3824 RIDGEWAY PL
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 56,600 SEV: 56,600 School: 28010 Prop. No: 28-005-317-019-00 401 Bill No: 03195 Tax: 1,674.32
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,674.32
941.38	324.88	65.50	79.83	141.50	10.56	31.43	79.24	Intrs:	0.00
								Tot:	1,674.32

FULL PAYMENT: 01/04/94 RECPT #: 00003195 AMT PAID: 1,674.32

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
ROMAN STANLEY J & ROSE L
3822 RIDGEWAY
TRAVERSE CITY, MI 49684
3822 RIDGEWAY
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 56,500 SEV: 56,500 School: 28010 Prop. No: 28-005-317-020-00 401 Bill No: 03196 Tax: 1,671.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,671.35
939.71	324.31	65.38	79.69	141.25	10.54	31.37	79.10	Intrs:	0.00
								Tot:	1,671.35

FULL PAYMENT: 01/04/94 RECPT #: 00003196 AMT PAID: 1,671.35

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BUDDE PAUL B & GERALDINE M 3803 RIDGEWAY PL
3803 RIDGEWAY PL TRAVERSE CITY, MI 49684-8955
TRAVERSE CITY, MI 49684-8955

--USED----------

Assessed : 50,200 SEV: 50,200 School: 28010 Prop. No: 28-005-317-021-00 401 Bill No: 03197 Tax: 1,485.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,485.00
834.93	288.15	58.09	70.80	125.50	9.37	27.88	70.28	Intrs:	0.00
								Tot:	1,485.00

FULL PAYMENT: 12/10/93 RECPT #: 00003197 AMT PAID: 1,485.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

401 SERVICE CORP 401 LIBERTY ST EAST
401 LIBERTY ST EAST ANN ARBOR, MI 48104-2207
ANN ARBOR, MI 48104-2207

--USED----------

Assessed : 49,800 SEV: 49,800 School: 28010 Prop. No: 28-005-317-022-00 401 Bill No: 03198 Tax: 1,473.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,473.16
828.28	285.85	57.63	70.24	124.50	9.29	27.65	69.72	Intrs:	0.00
								Tot:	1,473.16

FULL PAYMENT: 02/07/94 RECPT #: 00003198 AMT PAID: 1,473.16

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TILLMAN ESTHER E 3807 RIDGEWAY PL
3807 RIDGEWAY PL TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 57,200 SEV: 57,200 School: 28010 Prop. No: 28-005-317-023-00 401 Bill No: 03199 Tax: 1,692.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	1,692.06
								Intrs:	0.00

RECPT #: 00003199 AMT PAID: 1,692.06

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRINDLE MARY KATHRYN TRUST
3809 RIDGEWAY
TRAVERSE CITY, MI 49684-8955

--Property address--
3809 RIDGEWAY
TRAVERSE CITY, MI 49684-8955

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1160

--USED--

Assessed : 61,000 SEV: 61,000 School: 28010 Prop. No: 28-005-317-024-00 401 Bill No: 03200 Tax: 1,804.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,804.47
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
1,014.56	350.14	70.59	86.03	152.50	11.38	33.87	85.40	Tot: 1,804.47

FULL PAYMENT: 02/10/94 RECPT #: 00003200 AMT PAID: 1,804.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LINVILL CHARLES E & DOROTHY L
3816 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--Property address--
3816 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 55,900 SEV: 55,900 School: 28010 Prop. No: 28-005-317-025-00 401 Bill No: 03201 Tax: 1,653.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,653.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
929.73	320.87	64.69	78.84	139.75	10.43	31.04	78.26	Tot: 1,653.61

FULL PAYMENT: 12/21/93 RECPT #: 00003201 AMT PAID: 1,653.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILSON DANIEL L
& HENDON-WILSON DONN
3814 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--Property address--
3814 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 55,500 SEV: 55,500 School: 28010 Prop. No: 28-005-317-026-00 401 Bill No: 03202 Tax: 1,641.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,641.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
923.08	318.57	64.22	78.28	138.75	10.36	30.82	77.70	Tot: 1,641.78

FULL PAYMENT: 12/10/93 RECPT #: 00003202 AMT PAID: 1,641.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1161

--USED----------

Assessed : 61,600 SEV: 61,600 School: 28010 Prop. No: 28-005-317-027-00 401 Bill No: 03203 Tax: 1,822.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,822.22
1,024.54	353.58	71.28	86.88	154.00	11.49	34.21	86.24	Intrs:	0.00
								Tot:	1,822.22

FULL PAYMENT: 02/10/94 RECPT #: 00003203 AMT PAID: 1,822.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
401 SERVICE CORP
DEYOUNG LYLE
3810 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--Property address--
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--USED----------

Assessed : 62,100 SEV: 62,100 School: 28010 Prop. No: 28-005-317-028-00 401 Bill No: 03204 Tax: 1,837.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,837.01
1,032.85	356.45	71.86	87.59	155.25	11.59	34.48	86.94	Intrs:	0.00
								Tot:	1,837.01

FULL PAYMENT: 02/01/94 RECPT #: 00003204 AMT PAID: 1,837.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FERRELL CLARA F TRUST
3806 RIDGEWAY PL
TRAVERSE CITY, MI 49684-8955

--Property address--
3806 RIDGEWAY PL
TRAVERSE CITY, MI 49684-8955

--USED----------

Assessed : 54,900 SEV: 54,900 School: 28010 Prop. No: 28-005-317-029-00 401 Bill No: 03205 Tax: 1,624.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,624.03
913.10	315.13	63.53	77.43	137.25	10.24	30.49	76.86	Intrs:	0.00
								Tot:	1,624.03

FULL PAYMENT: 12/17/93 RECPT #: 00003205 AMT PAID: 1,624.03

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHMALENBERG MARGARET
EMPIRE NATIONAL BANK
PO BOX 1350
TRAVERSE CITY. MI 49685-1350

--Property address--
Owner:SCHMALENBERG MARGARET
3804 RIDGEWAY PL
TRAVERSE CITY, MI 49684-8955

--USED--

Assessed : 54,900 SEV: 54,900 School: 28010 Prop. No: 28-005-317-030-00 401 Bill No: 03206 Tax: 1,624.03
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,624.03
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
913.10	315.13	63.53	77.43	137.25	10.24	30.49	76.86	Tot:	1,624.03

FULL PAYMENT: 12/10/93 RECPT #: 00003206 AMT PAID: 1,624.03

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--USED--

Assessed : 62,000 SEV: 62,000 School: 28010 Prop. No: 28-005-317-031-00 401 Bill No: 03207 Tax: 1,834.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,834.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,031.19	355.88	71.75	87.44	155.00	11.57	34.43	86.80	Tot:	1,834.06

FULL PAYMENT: 12/28/93 RECPT #: 00003207 AMT PAID: 1,834.06

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FLEMING VIRGINIA ELSIE
3800 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--Property address--
3800 RIDGEWAY PL
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 61,800 SEV: 61,800 School: 28010 Prop. No: 28-005-317-032-00 401 Bill No: 03208 Tax: 1,828.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,828.13
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,027.86	354.73	71.51	87.16	154.50	11.53	34.32	86.52	Tot:	1,828.13

FULL PAYMENT: 01/31/94 RECPT #: 00003208 AMT PAID: 1,828.13

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SOCHALSKI STANLEY M TRUST
3711 EASTVIEW DR N
TRAVERSE CITY, MI 49684-8882

--Property address--
3711 EASTVIEW DR N
TRAVERSE CITY, MI 49684-8882

--USED--

Assessed : 55,500 SEV: 55,500 School: 28010 Prop. No: 28-005-317-033-00 401 Bill No: 03209 Tax: 1,641.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,641.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FULL PAYMENT: 12/10/93 RECPT #: 00003209 AMT PAID: 1,641.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
3713 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1163

--USED--

Assessed : 55,500 SEV: 55,500 School: 28010 Prop. No: 28-005-317-034-00 401 Bill No: 03210
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
923.08	318.57	64.22	78.28	138.75	10.36	30.82	77.70

Tax: 1,641.78
Admin: 0.00
Due: 1,641.78
Intrs: 0.00
Tot: 1,641.78

FULL PAYMENT: 12/10/93 RECPT #: 00003210 AMT PAID: 1,641.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
3715 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 62,200 SEV: 62,200 School: 28010 Prop. No: 28-005-317-035-00 401 Bill No: 03211
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,034.52	357.03	71.98	87.73	155.50	11.61	34.54	87.08

Tax: 1,839.99
Admin: 0.00
Due: 1,839.99
Intrs: 0.00
Tot: 1,839.99

FULL PAYMENT: 12/16/93 RECPT #: 00003211 AMT PAID: 1,839.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BILLUPS RUTH I TRUST
3717 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--Property address--
3717 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 55,700 SEV: 55,700 School: 28010 Prop. No: 28-005-317-036-00 401 Bill No: 03212
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
926.41	319.72	64.46	78.56	139.25	10.39	30.93	77.98

Tax: 1,647.70
Admin: 0.00
Due: 1,647.70
Intrs: 0.00
Tot: 1,647.70

FULL PAYMENT: 02/09/94 RECPT #: 00003212 AMT PAID: 1,647.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VINT VIGINIA H
3710 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--Property address--
3710 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 50,100 SEV: 50,100 School: 28010 Prop. No: 28-005-317-037-00 401 Bill No: 03213
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 1,482.04
Admin: 0.00
Due: 1,482.04
Intrs: 0.00

AMT PAID: 1,482.04

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TERREAULT BALDWIN R & VALERIE
3708 EASTVIEW DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3708 EASTVIEW DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1164

--USED--

Assessed : 49,900 SEV: 49,900 School: 28010 Prop. No: 28-005-317-038-00 401 Bill No: 03214
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
829.94	286.43	57.74	70.38	124.75	9.31	27.71	69.86

Tax: 1,476.12
Admin: 0.00
Due: 1,476.12
Intrs: 0.00
Tot: 1,476.12

FULL PAYMENT: 02/08/94 RECPT #: 00003214 AMT PAID: 1,476.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FRECKELTON ELEANORE C
& STEPHEN J
3706 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--Property address--
3706 EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 56,900 SEV: 56,900 School: 28010 Prop. No: 28-005-317-039-00 401 Bill No: 03215
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
946.37	326.61	65.84	80.25	142.25	10.62	31.60	79.66

Tax: 1,683.20
Admin: 0.00
Due: 1,683.20
Intrs: 0.00
Tot: 1,683.20

FULL PAYMENT: 12/30/93 RECPT #: 00003215 AMT PAID: 1,683.20

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
NOTEBAERT THOMAS & R
3704 EASTVIEW DR
TRAVERSE CITY, MI 49684-0000

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 60,600 SEV: 60,600 School: 28010 Prop. No: 28-005-317-040-00 401 Bill No: 03216
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,007.91	347.84	70.13	85.47	151.50	11.31	33.65	84.84

Tax: 1,792.65
Admin: 0.00
Due: 1,792.65
Intrs: 0.00
Tot: 1,792.65

FULL PAYMENT: 01/04/94 RECPT #: 00003216 AMT PAID: 1,792.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HELVESTON JUDITH ANNE
EASTVIEW DR N
TRAVERSE CITY, MI 49684-8882

--Property address--
3703 EASTVIEW DR N
TRAVERSE CITY, MI 49684-8882

--USED----------

Assessed : 60,600 SEV: 60,600 School: 28010 Prop. No: 28-005-317-041-00 401 Bill No: 03217 Tax: 1,792.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,792.65
1,007.91	347.84	70.13	85.47	151.50	11.31	33.65	84.84	Intrs:	0.00
								Tot: .	1,792.65

FULL PAYMENT: 12/10/93 RECPT #: 00003217 AMT PAID: 1,792.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-042-00 401 Bill No: 03218 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	88.75
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Intrs:	0.00
								Tot:	88.75

FULL PAYMENT: 12/08/93 RECPT #: 00003218 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCPHILIMY ANNIE J TRUST
3688 COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--Property address--
3688 COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-043-00 401 Bill No: 03219 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	88.75
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Intrs:	0.00
								Tot:	88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003219 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-044-00 401 Bill No: 03220 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	88.75
								Intrs:	0.00

AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1166

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-045-00 401 Bill No: 03221
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003221 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-046-00 401 Bill No: 03222
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003222 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-047-00 401 Bill No: 03223
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003223 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-048-00 401 Bill No: 03224
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00

FULL PAYMENT: 12/10/93 RECPT #: 00003224 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1167

--USED----

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-049-00 401 Bill No: 03225 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003226 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-050-00 401 Bill No: 03226 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003226 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-051-00 401 Bill No: 03227 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003227 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-052-00 401 Bill No: 03228 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
								Intrs: 0.00

AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1168

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-053-00 401 Bill No: 03229 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003229 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-054-00 401 Bill No: 03230 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003230 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-055-00 401 Bill No: 03231 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003231 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-056-00 401 Bill No: 03232 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00

FULL PAYMENT: 12/10/93 RECPT #: 00003232 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1169

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-057-00 401 Bill No: 03233 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003233 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-058-00 401 Bill No: 03234 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003234 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-059-00 401 Bill No: 03235 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003235 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-060-00 401 Bill No: 03236 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
								Intrs: 0.00

RECPT #: 00003238 AMT PAID: 88.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1170

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-061-00 401 Bill No: 03237
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003237 AMT PAID: 88.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-062-00 401 Bill No: 03238
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003238 AMT PAID: 88.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-063-00 401 Bill No: 03239
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003239 AMT PAID: 88.75

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-064-00 401 Bill No: 03240
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00

FULL PAYMENT: 12/10/93 RECPT #: 00003240 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1171

--USED--
Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-065-00 401 Bill No: 03241
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003241 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-066-00 401 Bill No: 03242
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003242 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-067-00 401 Bill No: 03243
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003243 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-068-00 401 Bill No: 03244
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00

AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1172

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-069-00 401 Bill No: 03245
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003245 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-070-00 401 Bill No: 03246
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003246 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-071-00 401 Bill No: 03247
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003247 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
EASTVIEW DR N
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-072-00 401 Bill No: 03248
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00

FULL PAYMENT: 12/10/93 RECPT #: 00003248 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1173

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-073-00 401 Bill No: 03249 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003249 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-074-00 401 Bill No: 03250 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003250 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-075-00 401 Bill No: 03251 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 88.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20	Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003251 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-076-00 401 Bill No: 03252 Tax: 88.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E G.T. COUNT COLLEGE TBAISD GARFIELD T AGING LIBRARY TWP FIRE Due: 88.75
Intrs: 0.00

AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1174

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-077-00 401 Bill No: 03253
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003253 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-078-00 401 Bill No: 03254
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003254 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-079-00 401 Bill No: 03255
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003255 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-080-00 401 Bill No: 03256
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00

FULL PAYMENT: 12/10/93 RECPT #: 00003256 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1175

--USED--
Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-081-00 401 Bill No: 03257
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003257 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-082-00 401 Bill No: 03258
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003258 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-317-083-00 401 Bill No: 03259
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
49.90	17.22	3.47	4.23	7.50	0.56	1.67	4.20

Tax: 88.75
Admin: 0.00
Due: 88.75
Intrs: 0.00
Tot: 88.75

FULL PAYMENT: 12/10/93 RECPT #: 00003259 AMT PAID: 88.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
401 SERVICE CORP
401 LIBERTY ST EAST
ANN ARBOR, MI 48104-2207

--Property address--
COURTNEY PL E
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1176

--USED----------

Assessed : 142,200 SEV: 142,200 School: 28010 Prop. No: 28-005-320-001-00 201 Bill No: 03260 Tax: 4,206.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	4,206.49
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
2,365.08	816.23	164.55	200.56	355.50	26.53	78.96	199.08	Tot:	4,206.49

FULL PAYMENT: 01/04/94 RECPT #: 00003260 AMT PAID: 4,206.49

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
B M W REAL ESTATE
MUNN PROPERTIES
1489 N US 31 NORTH
TRAVERSE CITY, MI 49684-3636

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 111,200 SEV: 111,200 School: 28010 Prop. No: 28-005-320-001-10 201 Bill No: 03261 Tax: 3,289.48
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	3,289.48
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,849.49	638.29	128.68	156.84	278.00	20.75	61.75	155.68	Tot:	3,289.48

FULL PAYMENT: 02/02/94 RECPT #: 00003261 AMT PAID: 3,289.48

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WOODLAND OIL COMPANY INC.
PO BOX 62
TRAVERSE CITY, MI 49685-0062

--Property address--
2418 SYBRANT
TRAVERSE CITY, MI 49684-8841

--USED----------

Assessed : 63,400 SEV: 63,400 School: 28010 Prop. No: 28-005-320-004-00 201 Bill No: 03262 Tax: 1,875.49
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,875.49
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
1,054.48	363.92	73.37	89.42	158.50	11.83	35.21	88.76	Tot:	1,875.49

FULL PAYMENT: 02/01/94 RECPT #: 00003262 AMT PAID: 1,875.49

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
DETROIT BALL BEARING CO
1400 HOWARD ST
DETROIT, MI 48216

--Property address--
2404 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4715

--USED----------

Assessed : 338,500 SEV: 338,500 School: 28010 Prop. No: 28-005-320-005-00 201 Bill No: 03263 Tax: 10,013.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	10,013.37
5,629.97	1,942.99	391.71	477.42	846.25	63.16	187.97	473.90	Intrs:	0.00
								Tot:	10,013.37

FULL PAYMENT: 02/17/94 RECPT #: 00003263 AMT PAID: 10,013.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOCHTMAN REALTY CO
425 MICH ST
PETOSKEY, MI 49770-0000

--Property address--
425 MICH ST
PETOSKEY, MI 49770-0000

--USED----------

Assessed : 306,400 SEV: 306,400 School: 28010 Prop. No: 28-005-320-007-00 201 Bill No: 03264 Tax: 9,063.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	9,063.81
5,096.08	1,758.74	354.57	432.15	766.00	57.17	170.14	428.96	Intrs:	0.00
								Tot:	9,063.81

FULL PAYMENT: 02/14/94 RECPT #: 00003264 AMT PAID: 9,063.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
D & M REALTY -LC-
2365 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4744

--Property address--
Owner:DEFOE ELEANOR H TRUST
2365 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4744

--USED----------

Assessed : 263,100 SEV: 263,100 School: 28010 Prop. No: 28-005-320-010-00 201 Bill No: 03265 Tax: 7,888.52
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	1W6 SEWER	1X6 WATER		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Due:	7,888.52
4,375.91	1,510.19	304.46	371.08	657.75	49.09	146.10	59.40	46.20	Intrs:	0.00
									Tot:	7,888.52

TWP FIRE

368.34

FULL PAYMENT: 12/22/93 RECPT #: 00003265 AMT PAID: 7,888.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

0.00

--Mail to--
TRAVERSE CITY AUTO MALL LT PT
321 WOODLAND PASS STE100

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4744

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1178

--USED----------

Assessed : 102,800 SEV: 102,800 School: 28010 Prop. No: 28-005-320-013-00 201 Bill No: 03266 Tax: 3,040.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		Due:	3,040.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,709.78	590.07	118.96	144.99	257.00	19.18	57.08	143.92		Tot:	3,040.98

FULL PAYMENT: 12/10/93 RECPT #: 00003266 AMT PAID: 3,040.98

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
BRAMER TIM 3234 CASS RD
3234 CASS RD TRAVERSE CITY, MI 49684-8849
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-325-001-00 401 Bill No: 03267 Tax: 1,127.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,127.07
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
625.37	215.82	43.51	53.03	94.00	7.02	20.88	52.64	14.80	Tot:	1,127.07

FULL PAYMENT: 12/09/93 RECPT #: 00003267 AMT PAID: 1,127.07

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
CARON ALAN J & DOROTHY E 3776 VISTA PARK
3776 VISTA PARK TRAVERSE CITY, MI 49684-4418
TRAVERSE CITY, MI 49684-4418

--USED----------

Assessed : 54,500 SEV: 54,500 School: 28010 Prop. No: 28-005-325-002-00 401 Bill No: 03268 Tax: 1,627.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,627.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
906.45	312.83	63.07	76.87	136.25	10.17	30.26	76.30	14.80	Tot:	1,627.00

FULL PAYMENT: 12/07/93 RECPT #: 00003268 AMT PAID: 1,627.00

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
WILLIAMS JOHN M & DONNA R 3784 VISTA PARK
3784 VISTA PARK TRAVERSE CITY, MI 49684-4418
TRAVERSE CITY, MI 49684-4418

--USED----------

Assessed : 66,900 SEV: 66,900 School: 28010 Prop. No: 28-005-325-003-00 401 Bill No: 03269 Tax: 1,993.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,993.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,112.69	384.01	77.42	94.36	167.25	12.48	37.15	93.66	14.80	Tot:	1,993.82

FULL PAYMENT: 02/14/94 RECPT #: 00003269 AMT PAID: 1,993.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOGLE GREGORY & THERESA
MIESSNER DANIEL & DE
3792 VISTA PARK
TRAVERSE CITY, MI 49684-4418

--Property address--
3906 SHERWOOD FOREST DR
TRAVERSE CITY, MI 49684-3976

--USED----------

Assessed : 59,500 SEV: 59,500 School: 28010 Prop. No: 28-005-325-004-00 401 Bill No: 04477 Tax: 1,774.90
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,774.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
989.61	341.53	68.85	83.92	148.75	11.10	33.04	83.30	14.80	Tot:	1,774.90

FULL PAYMENT: 12/16/93 RECPT #: 00004477 AMT PAID: 1,774.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NEWTON LYLE M & LORRAINE K
3814 VISTA PARK
TRAVERSE CITY, MI 49684-4420

--Property address--
3814 VISTA PARK
TRAVERSE CITY, MI 49684-4420

--USED----------

Assessed : 54,200 SEV: 54,200 School: 28010 Prop. No: 28-005-325-006-00 401 Bill No: 04478 Tax: 1,632.92
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,632.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
901.46	311.11	62.72	76.44	135.50	10.11	30.10	75.88	29.60	Tot:	1,632.92

FULL PAYMENT: 12/16/93 RECPT #: 00004478 AMT PAID: 1,632.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOSLIN GARY R & MARY A
3858 VISTA PARK
TRAVERSE CITY, MI 49684-4420

--Property address--
3858 VISTA PARK
TRAVERSE CITY, MI 49684-4420

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1180

--USED----------

Assessed : 75,900 SEV: 75,900 School: 28010 Prop. No: 28-005-325-007-00 401 Bill No: 03270 Tax: 2,274.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	2,274.85
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,262.38	435.67	87.83	107.05	189.75	14.16	42.15	106.26	29.60	Tot:	2,274.85

FULL PAYMENT: 02/14/94 RECPT #: 00003270 AMT PAID: 2,274.85

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
ROSINSKI TERRY L & DONNA M 3880 VISTA PARK
3880 VISTA PARK TRAVERSE CITY, MI 49684-4420
TRAVERSE CITY, MI 49684-4420

--USED----------

Assessed : 48,000 SEV: 48,000 School: 28010 Prop. No: 28-005-325-008-00 401 Bill No: 03271 Tax: 1,434.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,434.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
798.34	275.52	55.55	67.70	120.00	8.96	26.65	67.20	14.80	Tot:	1,434.72

FULL PAYMENT: 12/28/93 RECPT #: 00003271 AMT PAID: 1,434.72

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
WEEKS ETHELYN 3897 VISTA PARK
3897 VISTA PARK TRAVERSE CITY, MI 49684-4419
TRAVERSE CITY, MI 49684-4419

--USED----------

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-325-009-00 401 Bill No: 03272 Tax: 1,177.35
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,177.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
653.64	225.58	45.48	55.43	98.25	7.33	21.82	55.02	14.80	Tot:	1,177.35

FULL PAYMENT: 12/08/93 RECPT #: 00003272 AMT PAID: 1,177.35

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
MAJSZAK ROBERT A & CAROL J 3875 VISTA PARK
3875 VISTA PARK TRAVERSE CITY, MI 49684-4419
TRAVERSE CITY, MI 49684-4419

--USED----------

Assessed : 37,700 SEV: 37,700 School: 28010 Prop. No: 28-005-325-010-00 401 Bill No: 04973 Tax: 1,130.02
Mort Code: 00026 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,130.02
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FORM 141 3-93

FULL PAYMENT: 12/28/93 RECPT #: 00004973 AMT PAID: 1,130.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JAMES RICHARD & ROBERTA
3853 VISTA PARK
TRAVERSE CITY, MI 49684-4419

--Property address--
3853 VISTA PARK
TRAVERSE CITY, MI 49684-4419

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1181

--USED--
Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-325-011-00 401 Bill No: 03273
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	14.80

Tax: 1,206.94
Admin: 0.00
Due: 1,206.94
Intrs: 0.00
Tot: 1,206.94

FULL PAYMENT: 12/13/93 RECPT #: 00003273 AMT PAID: 1,206.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EHLINGER ROSEMARY
3831 VISTA PARK
TRAVERSE CITY, MI 49684

--Property address--
3831 VISTA PARK
TRAVERSE CITY, MI 49684

--USED--
Assessed : 39,900 SEV: 39,900 School: 28010 Prop. No: 28-005-325-012-00 401 Bill No: 03274
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
663.62	229.03	46.17	56.27	99.75	7.45	22.16	55.86	14.80

Tax: 1,195.11
Admin: 0.00
Due: 1,195.11
Intrs: 0.00
Tot: 1,195.11

FULL PAYMENT: 12/28/93 RECPT #: 00003274 AMT PAID: 1,195.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAXBAUER PAUL J
409 W 12TH ST
TRAVERSE CITY, MI 49684-4005

--Property address--
3807 VISTA PARK
TRAVERSE CITY, MI 49684-4419

--USED--
Assessed : 49,900 SEV: 49,900 School: 28010 Prop. No: 28-005-325-013-00 401 Bill No: 03275
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
829.94	286.43	57.74	70.38	124.75	9.31	27.71	69.86	14.80

Tax: 1,490.92
Admin: 0.00
Due: 1,490.92
Intrs: 0.00
Tot: 1,490.92

FULL PAYMENT: 02/14/94 RECPT #: 00003275 AMT PAID: 1,490.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PETTY BARBARA E
2844 BELARE DR
TRAVERSE CITY, MI 49684-4401

--Property address--
2844 BELARE DR
TRAVERSE CITY, MI 49684-4401

--USED--
Assessed : 44,600 SEV: 44,600 School: 28010 Prop. No: 28-005-325-014-00 401 Bill No: 03276
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS

Tax: 1,334.13
Admin: 0.00
Due: 1,334.13
Intrs: 0.00

AMT PAID: 1,334.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BECKER WILLIAM L & MARY
3777 VISTA PARK
TRAVERSE CITY, MI 49684-4401

--Property address--
3777 VISTA PARK
TRAVERSE CITY, MI 49684-4401

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1182

--USED----

Assessed : 49,200 SEV: 49,200 School: 28010 Prop. No: 28-005-330-015-00 401 Bill No: 04812
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
818.30	282.41	56.93	69.39	123.00	9.18	27.32	68.88	14.80

Tax: 1,470.21
Admin: 0.00
Due: 1,470.21
Intrs: 0.00
Tot: 1,470.21

FULL PAYMENT: 01/04/94 RECPT #: 00004812 AMT PAID: 1,470.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ESPER MARK J & CHRISTINE
2875 BELARE DR
TRAVERSE CITY, MI 49684-4401

--Property address--
2875 BELARE DR
TRAVERSE CITY, MI 49684-4401

--USED----

Assessed : 50,200 SEV: 50,200 School: 28010 Prop. No: 28-005-330-016-00 401 Bill No: 04813
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
834.93	288.15	58.09	70.80	125.50	9.37	27.88	70.28	14.80

Tax: 1,499.80
Admin: 0.00
Due: 1,499.80
Intrs: 0.00
Tot: 1,499.80

FULL PAYMENT: 02/08/94 RECPT #: 00004813 AMT PAID: 1,499.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ANDERSON THEODORE R & PENNY L
2893 BELARE DR
TRAVERSE CITY, MI 49684-4401

--Property address--
2893 BELARE DR
TRAVERSE CITY, MI 49684-4401

--USED----

Assessed : 40,900 SEV: 40,900 School: 28010 Prop. No: 28-005-330-017-00 401 Bill No: 03277
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
680.25	234.77	47.33	57.69	102.25	7.63	22.71	57.26	14.80

Tax: 1,224.69
Admin: 0.00
Due: 1,224.69
Intrs: 0.00
Tot: 1,224.69

FULL PAYMENT: 02/11/94 RECPT #: 00003277 AMT PAID: 1,224.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KIRK ROGER & KAREN M
2917 BELARE DR
TRAVERSE CITY, MI 49684-4402

--Property address--
2917 BELARE DR
TRAVERSE CITY, MI 49684-4402

--USED----

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-330-018-00 401 Bill No: 03278
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,473.17
Admin: 0.00
Due: 1,473.17
Intrs: 0.00

FULL PAYMENT: 02/09/94 RECPT #: 00003278 AMT PAID: 1,473.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MASON JAMES & BARBARA
2939 BELARE DR
TRAVERSE CITY, MI 49684-4402

--Property address--
2939 BELARE DR
TRAVERSE CITY, MI 49684-4402

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1183

--USED--
Assessed : 53,900 SEV: 53,900 School: 28010 Prop. No: 28-005-330-019-00 401 Bill No: 03279
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
896.47	309.39	62.37	76.02	134.75	10.06	29.93	75.46	14.80

Tax: 1,609.25
Admin: 0.00
Due: 1,609.25
Intrs: 0.00
Tot: 1,609.25

FULL PAYMENT: 01/20/94 RECPT #: 00003279 AMT PAID: 1,609.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TABERSKI CAROL J
2955 BELARE DR
TRAVERSE CITY, MI 49684-4402

--Property address--
2955 BELARE DR
TRAVERSE CITY, MI 49684-4402

--USED--
Assessed : 52,200 SEV: 52,200 School: 28010 Prop. No: 28-005-330-020-00 401 Bill No: 03280
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
868.20	299.63	60.41	73.62	130.50	9.74	28.99	73.08	14.80

Tax: 1,558.97
Admin: 0.00
Due: 1,558.97
Intrs: 0.00
Tot: 1,558.97

FULL PAYMENT: 12/27/93 RECPT #: 00003280 AMT PAID: 1,558.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COFFEY EUGENE & JOYCE
2973 BELARE DR
TRAVERSE CITY, MI 49684-4402

--Property address--
2973 BELARE DR
TRAVERSE CITY, MI 49684-4402

--USED--
Assessed : 52,900 SEV: 52,900 School: 28010 Prop. No: 28-005-330-021-00 401 Bill No: 05084
Mort Code: 00037 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
879.84	303.65	61.22	74.61	132.25	9.87	29.38	74.06	14.80

Tax: 1,579.68
Admin: 0.00
Due: 1,579.68
Intrs: 0.00
Tot: 1,579.68

FULL PAYMENT: 01/05/94 RECPT #: 00005084 AMT PAID: 1,579.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SAGE WILLIAM & JANE
3793 SANDIA PL
TRAVERSE CITY, MI 49684-4456

--Property address--
3793 SANDIA PL
TRAVERSE CITY, MI 49684-4456

--USED--
Assessed : 55,300 SEV: 55,300 School: 28010 Prop. No: 28-005-330-022-00 401 Bill No: 03281
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS

Tax: 1,650.67
Admin: 0.00
Due: 1,650.67
Intrs: 0.00

AMT PAID: 1,650.67

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FIELDS JOE N & MARIANNE D
3815 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--Property address--
3815 SANDIA PL
TRAVERSE CITY, MI 49684-4457

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1184

--USED---

Assessed : 59,500 SEV: 59,500 School: 28010 Prop. No: 28-005-330-023-00 401 Bill No: 03282
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
989.61	341.53	68.85	83.92	148.75	11.10	33.04	83.30	14.80

Tax: 1,774.90
Admin: 0.00
Due: 1,774.90
Intrs: 0.00
Tot: 1,774.90

FULL PAYMENT: 12/07/93 RECPT #: 00003282 AMT PAID: 1,774.90

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RICHMOND LARRY W & BARBARA J
3833 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--Property address--
3833 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--USED---

Assessed : 68,300 SEV: 68,300 School: 28010 Prop. No: 28-005-330-024-00 401 Bill No: 03283
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,135.97	392.04	79.04	96.33	170.75	12.74	37.93	95.62	14.80

Tax: 2,035.22
Admin: 0.00
Due: 2,035.22
Intrs: 0.00
Tot: 2,035.22

FULL PAYMENT: 12/30/93 RECPT #: 00003283 AMT PAID: 2,035.22

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WARNAAR STUART LEE & SANDRA
3851 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--Property address--
3851 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--USED---

Assessed : 51,900 SEV: 51,900 School: 28010 Prop. No: 28-005-330-025-00 401 Bill No: 03284
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
863.21	297.91	60.06	73.20	129.75	9.68	28.82	72.66	14.80

Tax: 1,550.09
Admin: 0.00
Due: 1,550.09
Intrs: 0.00
Tot: 1,550.09

FULL PAYMENT: 02/02/94 RECPT #: 00003284 AMT PAID: 1,550.09

				----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILCOXEN DONALD O & DEBRA K
3863 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--Property address--
3863 SANDIA PL
TRAVERSE CITY, MI 49684-4457

--USED---

Assessed : 49,900 SEV: 49,900 School: 28010 Prop. No: 28-005-330-026-00 401 Bill No: 03285
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,490.92
Admin: 0.00
Due: 1,490.92
Intrs: 0.00

FULL PAYMENT: 02/10/94 RECPT #: 00003285 AMT PAID: 1,490.92

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPEDDING RAYMOND T & FRANCES
3873 SANDIA CT
TRAVERSE CITY, MI 49684-4457

--Property address--
3873 SANDIA CT
TRAVERSE CITY, MI 49684-4457

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1185

--USED----------

Assessed : 47,600 SEV: 47,600 School: 28010 Prop. No: 28-005-330-027-00 401 Bill No: 03286
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
791.69	273.22	55.08	67.14	119.00	8.88	26.43	66.64	14.80

Tax: 1,422.88
Admin: 0.00
Due: 1,422.88
Intrs: 0.00
Tot: 1,422.88

FULL PAYMENT: 12/02/93 RECPT #: 00003286 AMT PAID: 1,422.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ZIMMERMAN JOHN C & JACQUELYN
3919 SANDIA PL
TRAVERSE CITY, MI 49684-4459

--Property address--
3919 SANDIA PL
TRAVERSE CITY, MI 49684-4459

--USED----------

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-330-028-00 401 Bill No: 03287
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
854.89	295.04	59.48	72.49	128.50	9.59	28.54	71.96	14.80

Tax: 1,535.29
Admin: 0.00
Due: 1,535.29
Intrs: 0.00
Tot: 1,535.29

FULL PAYMENT: 12/28/93 RECPT #: 00003287 AMT PAID: 1,535.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELDRED BARBARA M
3937 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--Property address--
3937 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--USED----------

Assessed : 57,800 SEV: 57,800 School: 28010 Prop. No: 28-005-330-029-00 401 Bill No: 03288
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
961.34	331.77	66.89	81.52	144.50	10.79	32.10	80.92	14.80

Tax: 1,724.63
Admin: 0.00
Due: 1,724.63
Intrs: 0.00
Tot: 1,724.63

FULL PAYMENT: 02/07/94 RECPT #: 00003288 AMT PAID: 1,724.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LICHTY JON F & JANICE M
3959 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--Property address--
3959 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--USED----------

Assessed : 60,700 SEV: 60,700 School: 28010 Prop. No: 28-005-330-030-00 401 Bill No: 03289
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS

Tax: 1,810.41
Admin: 0.00
Due: 1,810.41
Intrs: 0.00

AMT PAID: 1,810.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HARRISON VIVIAN COFFEY
3981 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--Property address--
3981 SANDIA CT
TRAVERSE CITY, MI 49684-4455

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1186

--USED--

Assessed : 48,500 SEV: 48,500 School: 28010 Prop. No: 28-005-330-031-00 401 Bill No: 04814
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
806.66	278.39	56.12	68.40	121.25	9.05	26.93	67.90	14.80

Tax: 1,449.50
Admin: 0.00
Due: 1,449.50
Intrs: 0.00
Tot: 1,449.50

FULL PAYMENT: 01/04/94 RECPT #: 00004814 AMT PAID: 1,449.50

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BARNES BRAD A & POLLY
3986 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--Property address--
3986 SANDIA CT
TRAVERSE CITY, MI 49684-4455

--USED--

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-330-032-00 401 Bill No: 03290
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
716.84	247.39	49.88	60.79	107.75	8.04	23.93	60.34	14.80

Tax: 1,289.76
Admin: 0.00
Due: 1,289.76
Intrs: 0.00
Tot: 1,289.76

FULL PAYMENT: 12/27/93 RECPT #: 00003290 AMT PAID: 1,289.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COFFEY EUGENE & JOYCE ET AL
2973 BELARE DR
TRAVERSE CITY, MI 49684-4402

--Property address--
TRAVERSE CITY, MI 49684

--USED--

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-330-033-00 401 Bill No: 03291
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
819.96	282.98	57.05	69.53	123.25	9.20	27.38	69.02	14.80

Tax: 1,473.17
Admin: 0.00
Due: 1,473.17
Intrs: 0.00
Tot: 1,473.17

FULL PAYMENT: 01/04/94 RECPT #: 00003291 AMT PAID: 1,473.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DIXON DAVE S & CYNTHIA
3957 SANDIA PLACE
TRAVERSE CITY, MI 49684

--Property address--
3957 SANDIA PLACE
TRAVERSE CITY, MI 49684

--USED--

Assessed : 52,900 SEV: 52,900 School: 28010 Prop. No: 28-005-330-034-00 401 Bill No: 03292
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		

Tax: 1,579.68
Admin: 0.00
Due: 1,579.68
Intrs: 0.00

FULL PAYMENT: 12/30/93 RECPT #: 00003292 AMT PAID: 1,579.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RICKENBERG DONALD G & BERYL J
3969 SANDIA PLACE
TRAVERSE CITY, MI 49684

--Property address--
3969 SANDIA PLACE
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1187

--USED--
Assessed : 55,300 SEV: 55,300 School: 28010 Prop. No: 28-005-330-035-00 401 Bill No: 03293
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
919.76	317.42	63.99	78.00	138.25	10.32	30.71	77.42	14.80

Tax: 1,650.67
Admin: 0.00
Due: 1,650.67
Intrs: 0.00
Tot: 1,650.67

FULL PAYMENT: 02/11/94 RECPT #: 00003293 AMT PAID: 1,650.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BELL RICHARD T & GEORGIA M
3985 SANDIA PL
TRAVERSE CITY, MI 49684

--Property address--
3985 SANDIA PL
TRAVERSE CITY, MI 49684

--USED--
Assessed : 66,700 SEV: 66,700 School: 28010 Prop. No: 28-005-330-036-00 401 Bill No: 03294
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,109.36	382.86	77.19	94.07	166.75	12.45	37.04	93.38	14.80

Tax: 1,987.90
Admin: 0.00
Due: 1,987.90
Intrs: 59.64
Tot: 2,047.54

----BALANCE DUE----

1,109.36	382.86	77.19	94.07	166.75	12.45	37.04	93.38	14.80	Intrs: 59.64
									Bal: 2,047.54

--Mail to--
DAY HARRY M & PATRICIA J
3999 SANDIA PLACE
TRAVERSE CITY, MI 49684

--Property address--
3999 SANDIA PLACE
TRAVERSE CITY, MI 49684

--USED--
Assessed : 70,100 SEV: 70,100 School: 28010 Prop. No: 28-005-330-037-00 401 Bill No: 04479
Mort Code: 00014 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
1,165.91	402.37	81.12	98.87	175.25	13.08	38.93	98.14	14.80

Tax: 2,088.47
Admin: 0.00
Due: 2,088.47
Intrs: 0.00
Tot: 2,088.47

FULL PAYMENT: 12/27/93 RECPT #: 00004479 AMT PAID: 2,088.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KNORR DOUGLAS & SALLY
3962 VISTA PARK
TRAVERSE CITY, MI 49684-4422

--Property address--
3962 VISTA PARK
TRAVERSE CITY, MI 49684-4422

--USED--
Assessed : 57,000 SEV: 57,000 School: 28010 Prop. No: 28-005-330-038-00 401 Bill No: 03295
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS

Tax: 1,700.95
Admin: 0.00
Due: 1,700.95
Intrs: 0.00

AMT PAID: 1,700.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCHULTZ RALPH & MARILYN
3946 VISTA PARK
TRAVERSE CITY, MI 49684

--Property address--
3946 VISTA PARK
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1188

--USED--

Assessed : 56,500 SEV: 56,500 School: 28010 Prop. No: 28-005-330-039-00 401 Bill No: 03296 Tax: 1,686.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,686.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
939.71	324.31	65.38	79.69	141.25	10.54	31.37	79.10	14.80	Tot:	1,686.15

FULL PAYMENT: 02/11/94 RECPT #: 00003296 AMT PAID: 1,686.15

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PODWORSKI EDWARD J & MARGARET
3924 VISTA PARK
TRAVERSE CITY, MI 49684-4422

--Property address--
3924 VISTA PARK
TRAVERSE CITY, MI 49684-4422

--USED--

Assessed : 44,500 SEV: 44,500 School: 28010 Prop. No: 28-005-330-041-00 401 Bill No: 03297 Tax: 1,331.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,331.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
740.13	255.43	51.50	62.76	111.25	8.30	24.71	62.30	14.80	Tot:	1,331.18

FULL PAYMENT: 02/14/94 RECPT #: 00003297 AMT PAID: 1,331.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
POPP JAMES & FRANCES
3917 VISTA PARK
TRAVERSE CITY, MI 49684-4421

--Property address--
3917 VISTA PARK
TRAVERSE CITY, MI 49684-4421

--USED--

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-330-042-00 401 Bill No: 03298 Tax: 310.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	310.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
166.32	57.40	11.57	14.10	25.00	1.87	5.55	14.00	14.80	Tot:	310.61

FULL PAYMENT: 12/28/93 RECPT #: 00003298 AMT PAID: 310.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CASE CECIL & RUTH
3930 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4414

--Property address--
3930 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4414

--USED--

Assessed : 43,700 SEV: 43,700 School: 28010 Prop. No: 28-005-330-043-00 401 Bill No: 03299 Tax: 1,307.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,307.51
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 12/28/93 RECPT #: 00003299 AMT PAID: 1,307.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CASE CECIL & RUTH
3930 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4414

--Property address--
3930 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4414

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1189

--USED--
Assessed : 46,500 SEV: 46,500 School: 28010 Prop. No: 28-005-330-044-00 401 Bill No: 03300
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
773.39	266.91	53.81	65.58	116.25	8.68	25.82	65.10	14.80

Tax: 1,390.34
Admin: 0.00
Due: 1,390.34
Intrs: 0.00
Tot: 1,390.34

FULL PAYMENT: 12/29/93 RECPT #: 00003300 AMT PAID: 1,390.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HABERLING ROBERT & JACQUELYN
3910 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4414

--Property address--
3910 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4414

--USED--
Assessed : 46,400 SEV: 46,400 School: 28010 Prop. No: 28-005-330-045-00 401 Bill No: 03301
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
771.73	266.34	53.69	65.44	116.00	8.66	25.77	64.96	14.80

Tax: 1,387.39
Admin: 0.00
Due: 1,387.39
Intrs: 0.00
Tot: 1,387.39

FULL PAYMENT: 12/08/93 RECPT #: 00003301 AMT PAID: 1,387.39

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LOTHIAN FLORA C
LOTHIAN JOHN
3890 MORNINGSIDE DR
TRAVERSE CITY, MI 49684

--Property address--
3890 MORNINGSIDE DR
TRAVERSE CITY, MI 49684

--USED--
Assessed : 41,700 SEV: 41,700 School: 28010 Prop. No: 28-005-330-046-00 401 Bill No: 03302
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
693.56	239.36	48.26	58.81	104.25	7.78	23.16	58.38	14.80

Tax: 1,248.36
Admin: 0.00
Due: 1,248.36
Intrs: 0.00
Tot: 1,248.36

FULL PAYMENT: 02/07/94 RECPT #: 00003302 AMT PAID: 1,248.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KNEER WALTER & JOY
3872 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4413

--Property address--
3372 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4413

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1190

--USED----------

Assessed : 39,800 SEV: 39,800 School: 28010 Prop. No: 28-005-330-047-00 401 Bill No: 03303 Tax: 1,192.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,192.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
661.96	228.45	46.06	56.13	99.50	7.43	22.10	55.72	14.80	Tot:	1,192.15

FULL PAYMENT: 02/14/94 RECPT #: 00003303 AMT PAID: 1,192.15

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WOOD LENORE E & STANLEY I
3850 MORNINGSIDE DR
TRAVERSE CITY, MI 48684-4413

--Property address--
3850 MORNINGSIDE DR
TRAVERSE CITY, MI 48684-4413

--USED----------

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-330-048-00 401 Bill No: 03304 Tax: 1,428.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,428.79
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
795.01	274.37	55.31	67.42	119.50	8.92	26.54	66.92	14.80	Tot:	1,428.79

FULL PAYMENT: 01/04/94 RECPT #: 00003304 AMT PAID: 1,428.79

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WEISELBERG LE ROY L & JOYCE K
3828 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4413

--Property address--
3828 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4413

--USED----------

Assessed : 58,900 SEV: 58,900 School: 28010 Prop. No: 28-005-330-049-00 401 Bill No: 04815 Tax: 1,920.37
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,920.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
979.63	338.09	68.16	83.07	147.25	10.99	32.71	82.46	14.80	Tot:	1,920.37

78-4S SEWE

163.21

FULL PAYMENT: 01/04/94 RECPT #: 00004815 AMT PAID: 1,920.37

----BALANCE DUE----

									Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

0.00

--Mail to--
VISKOCHIL RICHARD F & DIANA J
3804 MORNINGSIDE DR

--Property address--
3804 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4413

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1191

--USED----------

Assessed : 55,200 SEV: 55,200 School: 28010 Prop. No: 28-005-330-050-00 401 Bill No: 03305 Tax: 1,647.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,647.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
918.09	316.85	63.88	77.85	138.00	10.30	30.65	77.28	14.80	Tot:	1,647.70

FULL PAYMENT: 01/03/94 RECPT #: 00003305 AMT PAID: 1,647.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HALL ROBERT & NATALIE A
3807 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4412

--Property address--
3807 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4412

--USED----------

Assessed : 40,700 SEV: 40,700 School: 28010 Prop. No: 28-005-330-051-00 401 Bill No: 04480 Tax: 1,218.77
Mort Code: 00014 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,218.77
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
676.93	233.62	47.10	57.40	101.75	7.59	22.60	56.98	14.80	Tot:	1,218.77

FULL PAYMENT: 12/16/93 RECPT #: 00004480 AMT PAID: 1,218.77

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SNYDER MARK S & CHERYL L
3827 MORNINGSIDE DR
TRAVERSE CITY, MI 49864-4412

--Property address--
3827 MORNINGSIDE DR
TRAVERSE CITY, MI 49864-4412

--USED----------

Assessed : 61,400 SEV: 61,400 School: 28010 Prop. No: 28-005-330-052-00 401 Bill No: 03306 Tax: 1,831.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,831.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
1,021.21	352.44	71.05	86.60	153.50	11.46	34.10	85.96	14.80	Tot:	1,831.12

FULL PAYMENT: 01/31/94 RECPT #: 00003306 AMT PAID: 1,831.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MC CONAHA ADELIA & JACK
3847 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4412

--Property address--
3847 MORNINGSIDE DR
TRAVERSE CITY, MI 49684-4412

--USED----------

Assessed : 39,700 SEV: 39,700 School: 28010 Prop. No: 28-005-330-053-00 401 Bill No: 03307 Tax: 1,189.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,189.19
									Intrs:	0.00

AMT PAID: 1,189.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NICHOLS WILLIAM & THELMA
3970 SANDIA PLACE
TRAVERSE CITY, MI 49684

--Property address--
3970 SANDIA PLACE
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1192

--USED--

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-330-053-10 401 Bill No: 03308 Tax: 1,322.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,322.31
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
735.14	253.71	51.15	62.34	110.50	8.25	24.54	61.88	14.80	Tot:	1,322.31

FULL PAYMENT: 12/08/93 RECPT #: 00003308 AMT PAID: 1,322.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROWN LANCE & BEULAH TRUST
3952 SANDIA PLACE
TRAVERSE CITY, MI 49684

--Property address--
3952 SANDIA PLACE
TRAVERSE CITY, MI 49684

--USED--

Assessed : 52,200 SEV: 52,200 School: 28010 Prop. No: 28-005-330-054-00 401 Bill No: 03309 Tax: 1,558.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,558.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
868.20	299.63	60.41	73.62	130.50	9.74	28.99	73.08	14.80	Tot:	1,558.97

FULL PAYMENT: 02/07/94 RECPT #: 00003309 AMT PAID: 1,558.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAVIN DONALD & PHYLLIS
3934 SANDIA PL
TRAVERSE CITY, MI 49684

--Property address--
3934 SANDIA PL
TRAVERSE CITY, MI 49684

--USED--

Assessed : 55,500 SEV: 55,500 School: 28010 Prop. No: 28-005-330-055-00 401 Bill No: 03310 Tax: 1,656.58
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,656.58
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00
923.08	318.57	64.22	78.28	138.75	10.36	30.82	77.70	14.80	Tot:	1,656.58

FULL PAYMENT: 01/10/94 RECPT #: 00003310 AMT PAID: 1,656.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MCKINNON BRIAN L & JANICE D
3926 SANDIA PLACE
TRAVERSE CITY, MI 49684-4415

--Property address--
3926 SANDIA PLACE
TRAVERSE CITY, MI 49684-4415

--USED--

Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-330-056-00 401 Bill No: 03311 Tax: 1,535.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due:	1,535.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs:	0.00

FULL PAYMENT: 02/01/94 RECPT #: 00003311 AMT PAID: 1,535.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BUELL ROYCE H & MARILYN A
3898 SANDIA PLACE
TRAVERSE CITY, MI 49684

--Property address--
3898 SANDIA PLACE
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1193

--USED----------

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-330-057-00 401 Bill No: 03312
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
681.92	235.34	47.45	57.83	102.50	7.65	22.77	57.40	14.80

Tax: 1,227.66
Admin: 0.00
Due: 1,227.66
Intrs: 0.00
Tot: 1,227.66

FULL PAYMENT: 02/07/94 RECPT #: 00003312 AMT PAID: 1,227.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COESENS BARBARA &
COESENS KURT ALLEN
3876 SANDIA PLACE
TRAVERSE CITY, MI 49684-4458

--Property address--
3876 SANDIA PLACE
TRAVERSE CITY, MI 49684-4458

--USED----------

Assessed : 57,900 SEV: 57,900 School: 28010 Prop. No: 28-005-330-058-00 401 Bill No: 03313
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
963.00	332.35	67.00	81.66	144.75	10.80	32.15	81.06	14.80

Tax: 1,727.57
Admin: 0.00
Due: 1,727.57
Intrs: 0.00
Tot: 1,727.57

FULL PAYMENT: 12/30/93 RECPT #: 00003313 AMT PAID: 1,727.57

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AJA JOSEPH & GLORIA
3854 SANDIA CT
TRAVERSE CITY, MI 49684-0000

--Property address--
3854 SANDIA CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 52,900 SEV: 52,900 School: 28010 Prop. No: 28-005-330-059-00 401 Bill No: 03314
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		
879.84	303.65	61.22	74.61	132.25	9.87	29.38	74.06	14.80

Tax: 1,579.68
Admin: 0.00
Due: 1,579.68
Intrs: 0.00
Tot: 1,579.68

FULL PAYMENT: 02/11/94 RECPT #: 00003314 AMT PAID: 1,579.68

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MC CARTHY THOMAS L & BERTHA C
3830 SANDIA PL
TRAVERSE CITY, MI 49684-4458

--Property address--
3830 SANDIA PL
TRAVERSE CITY, MI 49684-4458

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1194

--USED----------

Assessed : 59,700 SEV: 59,700 School: 28010 Prop. No: 28-005-330-060-00 401 Bill No: 03315 Tax: 1,780.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	1A6 LIGHTS	Due: 1,780.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530			Intrs: 0.00
992.94	342.68	69.08	84.20	149.25	11.14	33.15	83.58	14.80	Tot: 1,780.82

FULL PAYMENT: 01/24/94 RECPT #: 00003315 AMT PAID: 1,780.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FULLER FREDERICK C & EVELYNN
3810 SANDIA PL
TRAVERSE CITY, MI 49684-4458

3810 SANDIA PL
TRAVERSE CITY, MI 49684-4458

--USED----------

Assessed : 41,600 SEV: 41,600 School: 28010 Prop. No: 28-005-332-001-00 401 Bill No: 03316 Tax: 1,230.59
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,230.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
691.90	238.78	48.14	58.67	104.00	7.76	23.10	58.24	Tot: 1,230.59

FULL PAYMENT: 02/17/94 RECPT #: 00003316 AMT PAID: 1,230.59

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

CHRISTOPHER KEITH & LINDA
4436 BRUNSON PLACE
TRAVERSE CITY, MI 49684-7702

4436 BRUNSON PLACE
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-332-002-00 401 Bill No: 03317 Tax: 174.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 174.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
98.13	33.87	6.83	8.32	14.75	1.10	3.28	8.26	Tot: 174.54

FULL PAYMENT: 12/27/93 RECPT #: 00033317 AMT PAID: 174.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

GETTY GEORGE H & HELEN B
4470 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

4452 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 45,300 SEV: 45,300 School: 28010 Prop. No: 28-005-332-003-00 401 Bill No: 03318 Tax: 1,340.04
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 1,340.04
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 40.20

----BALANCE DUE----									
753.43	260.02	52.42	63.89	113.25	8.45	25.16	63.42	Intrs:	40.20
								Bal:	1,380.24

--Mail to--
BOBAY JOSEPH BUILDER
4437 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4437 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1195

--USED----------

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-332-004-00 401 Bill No: 03319 — Tax: 1,041.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,041.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
585.45	202.05	40.73	49.65	88.00	6.57	19.55	49.28	Tot:	1,041.28

FULL PAYMENT: 12/28/93 RECPT #: 00003319 AMT PAID: 1,041.28

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CZYKYSKI BERNARD G
4455 BRUNSON PL
TRAVERSE CITY, MI 49684

--Property address--
4455 BRUNSON PL
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-332-005-00 401 Bill No: 04965 — Tax: 1,156.65
Mort Code: 00024 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,156.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
650.32	224.43	45.25	55.15	97.75	7.30	21.71	54.74	Tot:	1,156.65

FULL PAYMENT: 12/27/93 RECPT #: 00004965 AMT PAID: 1,156.65

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BRADFIELD JAMES D & LISA D
4469 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4469 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 47,800 SEV: 47,800 School: 28010 Prop. No: 28-005-332-006-00 401 Bill No: 03320 — Tax: 1,413.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,413.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
795.01	274.37	55.31	67.42	119.50	8.92	26.54	66.92	Tot:	1,413.99

FULL PAYMENT: 12/08/93 RECPT #: 00003320 AMT PAID: 1,413.99

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MANTHEI LARRY & ROSALIND
4519 BRUNSUN PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4519 BRUNSUN PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-332-007-00 401 Bill No: 03321 — Tax: 1,458.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,458.37
								Intrs:	0.00

AMT PAID: 1,458.37

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MCLAUGHLIN GOLDIE MARGARET
4555 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4555 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED--
Assessed : 24,300 SEV: 24,300 School: 28010 Prop. No: 28-005-332-008-00 401 Bill No: 03322 Tax: 718.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 718.82
404.16	139.48	28.12	34.27	60.75	4.53	13.49	34.02	Intrs: 21.56
								Tot: 740.38

----BALANCE DUE-----

404.16	139.48	28.12	34.27	60.75	4.53	13.49	34.02	Intrs: 21.56
								Bal: 740.38

--Mail to--
MAPES ROBERT M
4569 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4569 BRUNSON PL
TRAVERSE CITY, MI 49684

--USED--
Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-332-009-00 401 Bill No: 03323 Tax: 1,547.11
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 1,547.11
869.86	300.20	60.52	73.76	130.75	9.76	29.04	73.22	Intrs: 0.00
								Tot: 1,547.11

FULL PAYMENT: 02/11/94 RECPT #: 00003323 AMT PAID: 1,547.11

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCOTT SALLY JO
4573 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4573 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED--
Assessed : 26,800 SEV: 26,800 School: 28010 Prop. No: 28-005-332-010-00 401 Bill No: 04816 Tax: 792.78
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due: 792.78
445.74	153.83	31.01	37.80	67.00	5.00	14.88	37.52	Intrs: 0.00
								Tot: 792.78

FULL PAYMENT: 01/04/94 RECPT #: 00004816 AMT PAID: 792.78

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOORMAN CAROL W
MANF HANOVER MORTGAG
PO BOX 1800
FARMINGTON HILLS, MI 48018-180

--Property address--
4562 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-332-011-00 401 Bill No: 03324 Tax: 156.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
88.15	30.42	6.13	7.48	13.25	0.99	2.94	7.42

Due: 156.78
Intrs: 0.00
Tot: 156.78

FULL PAYMENT: 12/08/93 RECPT #: 00003324 AMT PAID: 156.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GETTY GEORGE H & HELEN B
WALTON BILL & JEAN
2985 SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4560 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-332-012-00 401 Bill No: 03325 Tax: 186.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82

Due: 186.37
Intrs: 0.00
Tot: 186.37

FULL PAYMENT: 02/01/94 RECPT #: 00003325 AMT PAID: 186.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOON PATRICK H
824 W 7TH ST
TRAVERSE CITY, MI 49684-2439

--Property address--
4558 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 2,900 SEV: 2,900 School: 28010 Prop. No: 28-005-332-013-00 401 Bill No: 03326 Tax: 85.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
48.23	16.65	3.36	4.09	7.25	0.54	1.61	4.06

Due: 85.79
Intrs: 0.00
Tot: 85.79

FULL PAYMENT: 12/27/93 RECPT #: 00003326 AMT PAID: 85.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GETTY GEORGE H & HELEN B
4470 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4548 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1198

--USED----------

Assessed : 41,400 SEV: 41,400 School: 28010 Prop. No: 28-005-332-014-00 401 Bill No: 04966

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
688.57	237.64	47.91	58.39	103.50	7.73	22.99	57.96

Tax: 1,224.69
Admin: 0.00
Due: 1,224.69
Intrs: 0.00
Tot: 1,224.69

FULL PAYMENT: 01/24/94 RECPT #: 00004977 AMT PAID: 1,224.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WOOD CHRISTOPHER & KATHRYN
4536 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4536 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-332-015-00 401 Bill No: 03327
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
104.78	36.16	7.29	8.89	15.75	1.18	3.50	8.82

Tax: 186.37
Admin: 0.00
Due: 186.37
Intrs: 0.00
Tot: 186.37

FULL PAYMENT: 12/16/93 RECPT #: 00003327 AMT PAID: 186.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BLACK JULIE C
BREYER SHARON -LC-
4516 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
720 CENTRE PL #24
TRAVERSE CITY, MI 49684-3369

--USED----------

Assessed : 43,700 SEV: 43,700 School: 28010 Prop. No: 28-005-332-016-00 401 Bill No: 03328

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
726.82	250.84	50.57	61.63	109.25	8.15	24.27	61.18

Tax: 1,292.71
Admin: 0.00
Due: 1,292.71
Intrs: 0.00
Tot: 1,292.71

FULL PAYMENT: 12/16/93 RECPT #: 00003328 AMT PAID: 1,292.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BREYER SHARON L
4516 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--Property address--
4516 BRUNSON PL
TRAVERSE CITY, MI 49684-7702

--USED----------

Assessed : 40,300 SEV: 40,300 School: 28010 Prop. No: 28-005-335-002-00 201 Bill No: 03329 Tax: 1,192.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,192.14
670.27	231.32	46.64	56.84	100.75	7.52	22.38	56.42	Intrs:	0.00
								Tot:	1,192.14

FULL PAYMENT: 02/09/94 RECPT #: 00003329 AMT PAID: 1,192.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLER NONA
1795 WOODWARD AVE
TRAVERSE CITY, MI 49684-4742

--Property address--
1795 WOODWARD AVE
TRAVERSE CITY, MI 49684-4742

--USED----------

Assessed : 95,400 SEV: 95,400 School: 28010 Prop. No: 28-005-335-006-00 201 Bill No: 03330 Tax: 2,822.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,822.09
1,586.70	547.60	110.40	134.55	238.50	17.80	52.98	133.56	Intrs:	0.00
								Tot:	2,822.09

FULL PAYMENT: 12/10/93 RECPT #: 00003330 AMT PAID: 2,822.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MEDOW TARNOW PARTNERSHIP
413 N DIVISION
TRAVERSE CITY, MI 49684-2274

--Property address--
1316 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4740

--USED----------

Assessed : 11,600 SEV: 11,600 School: 28010 Prop. No: 28-005-335-007-00 401 Bill No: 03331 Tax: 343.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	343.13
192.93	66.58	13.42	16.36	29.00	2.16	6.44	16.24	Intrs:	0.00
								Tot:	343.13

FULL PAYMENT: 02/14/94 RECPT #: 00003331 AMT PAID: 343.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS
10016 HARTLE CT
LIVONIA, MI 48150-3116

--Property address--
1788 WOODWARD AVE
TRAVERSE CITY, MI 49684-4750

--USED----------

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-335-007-10 401 Bill No: 03332 Tax: 452.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	452.60
								Intrs:	0.00

AMT PAID: 452.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
874 CARSON ST
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1200

--USED--

Assessed : 194,700 SEV: 194,700 School: 28010 Prop. No: 28-005-335-008-00 201 Bill No: 03333 Tax: 5,759.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 5,759.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
3,238.27	1,117.58	225.31	274.60	486.75	36.33	108.12	272.58	Tot: 5,759.54

FULL PAYMENT: 02/11/94 RECPT #: 00003333 AMT PAID: 5,759.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SVEC INVESTMENTS INC
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED--

Assessed : 11,100 SEV: 11,100 School: 28010 Prop. No: 28-005-335-009-00 401 Bill No: 03334 Tax: 328.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 328.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
184.62	63.71	12.84	15.66	27.75	2.07	6.16	15.54	Tot: 328.35

FULL PAYMENT: 02/14/94 RECPT #: 00003334 AMT PAID: 328.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1316 RANDOLPH ST
TRAVERSE CITY, MI 49684

--USED--

Assessed : 23,100 SEV: 23,100 School: 28010 Prop. No: 28-005-335-011-00 401 Bill No: 03335 Tax: 683.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due: 683.33
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs: 0.00
384.20	132.59	26.73	32.58	57.75	4.31	12.83	32.34	Tot: 683.33

FULL PAYMENT: 02/14/94 RECPT #: 00003335 AMT PAID: 683.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
854 CARSON ST
TRAVERSE CITY, MI 49684-4724

--USED----------

Assessed : 65,800 SEV: 65,800 School: 28010 Prop. No: 28-005-335-012-00 201 Bill No: 03336 Tax: 1,946.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,946.46
1,094.39	377.69	76.14	92.80	164.50	12.28	36.54	92.12	Intrs:	58.39
								Tot:	2,004.85

----BALANCE DUE----

1,094.39	377.69	76.14	92.80	164.50	12.28	36.54	92.12	Intrs:	58.39
								Bal:	2,004.85

--Mail to--
MCCAIN LESLIE & JEWEL
HOT-N-NOW INC #9129
17901 VON KARMEN AVE
IRVINE, CA 92714-0000

--Property address--
1645 LAKE DR
TRAVERSE CITY, MI 49684-8918

--USED----------

Assessed : 13,100 SEV: 13,100 School: 28010 Prop. No: 28-005-335-013-00 401 Bill No: 03337 Tax: 387.51
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	387.51
217.88	75.19	15.16	18.48	32.75	2.44	7.27	18.34	Intrs:	0.00
								Tot:	387.51

FULL PAYMENT: 02/14/94 RECPT #: 00003337 AMT PAID: 387.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1783 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 70,000 SEV: 70,000 School: 28010 Prop. No: 28-005-335-014-00 201 Bill No: 03338 Tax: 2,070.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	2,070.71
1,164.25	401.80	81.00	98.73	175.00	13.06	38.87	98.00	Intrs:	62.12
								Tot:	2,132.83

----BALANCE DUE----

1,164.25	401.80	81.00	98.73	175.00	13.06	38.87	98.00	Intrs:	62.12
								Bal:	2,132.83

--Mail to--
CRAIN JEFFREY K & VIRGINIA T
13840 CENTER RD
TRAVERSE CITY, MI 49684-9739

--Property address--
1396 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4771

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1202

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-335-015-00 401 Bill No: 03339 Tax: 591.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	591.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	28.00	Intrs:	17.75
								Tot:	609.38

FULL PAYMENT: 02/28/94 RECPT #: 00033398 AMT PAID: 609.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

SMITH JAMES D & PHYLLIS A
2236 KING RD
SAGINAW, MI 48601-0000

1790 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 28,100 SEV: 28,100 School: 28010 Prop. No: 28-005-335-016-00 401 Bill No: 03340 Tax: 831.23
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	831.23
467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	Intrs:	24.94
								Tot:	856.17

----BALANCE DUE----

467.36	161.29	32.52	39.63	70.25	5.24	15.60	39.34	Intrs:	24.94
								Bal:	856.17

--Mail to-- --Property address--

CLOUS JAMES L
1774 LINDEN AVE
TRAVERSE CITY, MI 49684

1774 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-340-017-00 401 Bill No: 03341 Tax: 461.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	461.46
259.46	89.54	18.05	22.00	39.00	2.91	8.66	21.84	Intrs:	0.00
								Tot:	461.46

FULL PAYMENT: 02/14/94 RECPT #: 00003341 AMT PAID: 461.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEVENS BEVERLY M
2203 LAURA DR
TRAVERSE CITY, MI 49684-8821

1764 E LINDEN AVE
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1203

--USED----------

Assessed : 12,900 SEV: 12,900 School: 28010 Prop. No: 28-005-340-020-00 401 Bill No: 03342 Tax: 381.60
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	381.60
214.55	74.05	14.93	18.19	32.25	2.41	7.16	18.06	Intrs:	0.00
								Tot:	381.60

FULL PAYMENT: 01/07/94 RECPT #: 00003342 AMT PAID: 381.60

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
STEVENS ROBERT & PATRICIA
STEVENS ROBERT & PAT
10291 ST. CLAIR HWY
CASCO, MI 48064-0000

--Property address--
1738 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 14,100 SEV: 14,100 School: 28010 Prop. No: 28-005-340-021-00 401 Bill No: 03343 Tax: 417.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	417.10
234.51	80.93	16.32	19.89	35.25	2.63	7.83	19.74	Intrs:	0.00
								Tot:	417.10

FULL PAYMENT: 01/05/94 RECPT #: 00003343 AMT PAID: 417.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
GUMPER BUELALEE
1730 LINDEN AVE
TRAVERSE CITY, MI 49684

--Property address--
1730 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-340-022-00 401 Bill No: 03344 Tax: 789.84
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	789.84
444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	Intrs:	23.70
								Tot:	813.54

----BALANCE DUE----

444.08	153.26	30.90	37.66	66.75	4.98	14.83	37.38	Intrs:	23.70
								Bal:	813.54

--Mail to--
FREEMAN JAMES O & BONNIE R
1722 LINDEN AVE
TRAVERSE CITY, MI 49684-4735

--Property address--
1722 LINDEN AVE
TRAVERSE CITY, MI 49684-4735

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1204

--USED--

Assessed : 6,800 SEV: 6,800 School: 28010 Prop. No: 28-005-340-023-00 401 Bill No: 03345 Tax: 201.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	201.16
113.10	39.03	7.87	9.59	17.00	1.27	3.78	9.52	Intrs:	0.00
								Tot:	201.16

FULL PAYMENT: 01/11/94 RECPT #: 00003345 AMT PAID: 201.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TITUS ROBERT A & MARY
2418 N KEYSTONE ST
BURBANK, CA 91504-2711

--Property address--
2418 N KEYSTONE ST
BURBANK, CA 91504-0000

--USED--

Assessed : 29,200 SEV: 29,200 School: 28010 Prop. No: 28-005-340-024-00 401 Bill No: 03346 Tax: 863.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	863.78
485.66	167.61	33.79	41.18	73.00	5.45	16.21	40.88	Intrs:	0.00
								Tot:	863.78

FULL PAYMENT: 02/11/94 RECPT #: 00003346 AMT PAID: 863.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BELL RICHARD T & GEORGIA MAE
2870 SANDIA PL
TRAVERSE CITY, MI 49684-4462

--Property address--
2870 SANDIA PL
TRAVERSE CITY, MI 49684-4462

--USED--

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-340-028-00 401 Bill No: 04817 Tax: 1,005.76
Mort Code: 00023 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,005.76
565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	Intrs:	30.17
								Tot:	1,035.93

----BALANCE DUE----

565.49	195.16	39.34	47.95	85.00	6.34	18.88	47.60	Intrs:	30.17
								Bal:	1,035.93

--Mail to--
U S MORTGAGE CO
2001 W CHARLESTON
LAS VEGAS, NV 89102-0000

--Property address--
Owner:FEDERAL DEPOSIT INSURA
830 FLORESTA ST
TRAVERSE CITY, MI 49684-4729

--USED--

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-340-030-00 401 Bill No: 03347 Tax: 887.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	887.45
								Intrs:	26.62

				----BALANCE DUE----						
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00		Intrs:	26.62
									Bal:	914.07

--Mail to--
IRISH ERVIN & CAROL
838 FLORESTA ST
TRAVERSE CITY, MI 49684-4729

--Property address--
838 FLORESTA ST
TRAVERSE CITY, MI 49684-4729

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1205

--USED---

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-340-031-00 401 Bill No: 03348 — Tax: 686.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	686.29
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
385.86	133.17	26.85	32.72	58.00	4.33	12.88	32.48	Tot:	686.29

FULL PAYMENT: 02/14/94 RECPT #: 00003348 AMT PAID: 686.29

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
846 FLORESTA ST
TRAVERSE CITY, MI 49684-4775

--USED---

Assessed : 27,200 SEV: 27,200 School: 28010 Prop. No: 28-005-340-032-00 401 Bill No: 03349 — Tax: 804.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	804.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
452.39	156.13	31.48	38.36	68.00	5.08	15.10	38.08	Tot:	804.62

FULL PAYMENT: 02/14/94 RECPT #: 00033498 AMT PAID: 804.62

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
856 FLORESTA ST
TRAVERSE CITY, MI 49684-4775

--USED---

Assessed : 20,400 SEV: 20,400 School: 28010 Prop. No: 28-005-340-033-00 401 Bill No: 03350 — Tax: 603.47
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	603.47
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
339.29	117.10	23.61	28.77	51.00	3.81	11.33	28.56	Tot:	603.47

FULL PAYMENT: 02/14/94 RECPT #: 00003350 AMT PAID: 603.47

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KREISER GERALD D
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-0000

--Property address--
864 FLORESTA ST
TRAVERSE CITY, MI 49684-4775

--USED----------

Assessed : 11,300 SEV: 11,300 School: 28010 Prop. No: 28-005-340-034-00 401 Bill No: 03351 Tax: 334.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	334.27
187.94	64.86	13.08	15.94	28.25	2.11	6.27	15.82	Intrs:	0.00
								Tot:	334.27

FULL PAYMENT: 02/14/94 RECPT #: 00003351 AMT PAID: 334.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

NORTEL INVESTMENTS 872 FLORESTA ST
10016 HARTEL CT TRAVERSE CITY, MI 49684-4775
LIVONIA, MI 48150-3116

--USED----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-340-035-00 401 Bill No: 03352 Tax: 408.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	408.22
229.52	79.21	15.97	19.46	34.50	2.58	7.66	19.32	Intrs:	0.00
								Tot:	408.22

FULL PAYMENT: 02/14/94 RECPT #: 00003352 AMT PAID: 408.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

NORTEL INVESTMENTS INC 1704 WOODWARD AVE
10016 HARTEL CT TRAVERSE CITY, MI 49684-4743
LIVONIA, MI 48150-3116

--USED----------

Assessed : 66,400 SEV: 66,400 School: 28010 Prop. No: 28-005-340-036-00 401 Bill No: 03353 Tax: 1,964.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,964.22
1,104.37	381.14	76.84	93.65	166.00	12.39	36.87	92.96	Intrs:	0.00
								Tot:	1,964.22

FULL PAYMENT: 02/14/94 RECPT #: 00003353 AMT PAID: 1,964.22

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TRAVERSE CITY VENTURE 1701 WOODWARD
26913 NORTHWESTERN H TRAVERSE CITY, MI 49684-4742
PO BOX 267
SOUTHFIELD, MI 48037-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1207

--USED--

Assessed : 21,100 SEV: 21,100 School: 28010 Prop. No: 28-005-340-045-00 401 Bill No: 03354 Tax: 624.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	624.18
350.94	121.11	24.42	29.76	52.75	3.94	11.72	29.54	Intrs:	0.00
								Tot:	624.18

FULL PAYMENT: 02/14/94 RECPT #: 00003354 AMT PAID: 624.18

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1768 WOODWARD AVE
TRAVERSE CITY, MI 49684-4743

--USED--

Assessed : 16,000 SEV: 16,000 School: 28010 Prop. No: 28-005-340-046-00 401 Bill No: 03355 Tax: 473.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	473.31
266.11	91.84	18.52	22.57	40.00	2.99	8.88	22.40	Intrs:	0.00
								Tot:	473.31

FULL PAYMENT: 02/14/94 RECPT #: 00003355 AMT PAID: 473.31

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1760 WOODWARD AVE
TRAVERSE CITY, MI 49684-4743

--USED--

Assessed : 11,600 SEV: 11,600 School: 28010 Prop. No: 28-005-340-047-00 401 Bill No: 03356 Tax: 343.13
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	343.13
192.93	66.58	13.42	16.36	29.00	2.16	6.44	16.24	Intrs:	0.00
								Tot:	343.13

FULL PAYMENT: 02/14/94 RECPT #: 00003356 AMT PAID: 343.13

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1752 WOODWARD AVE
TRAVERSE CITY, MI 49684-4743

--USED--

Assessed : 22,300 SEV: 22,300 School: 28010 Prop. No: 28-005-340-048-00 401 Bill No: 03357 Tax: 659.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
								Due:	659.67
								Intrs:	0.00

FORM 1119 x 05

AMT PAID: 659.67

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1744 WOODWARD AVE
TRAVERSE CITY, MI 49684

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1208

--USED--

Assessed : 15,200 SEV: 15,200 School: 28010 Prop. No: 28-005-340-049-00 401 Bill No: 03358
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
252.81	87.25	17.59	21.44	38.00	2.84	8.44	21.28

Tax: 449.65
Admin: 0.00
Due: 449.65
Intrs: 0.00
Tot: 449.65

FULL PAYMENT: 02/14/94 RECPT #: 00003358 AMT PAID: 449.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS INC
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
1736 WOODWARD AVE
TRAVERSE CITY, MI 49684-4743

--USED--

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-340-050-00 401 Bill No: 03359
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
196.26	67.73	13.65	16.64	29.50	2.20	6.55	16.52

Tax: 349.05
Admin: 0.00
Due: 349.05
Intrs: 0.00
Tot: 349.05

FULL PAYMENT: 02/14/94 RECPT #: 00003359 AMT PAID: 349.05

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL COURT
LIVONIA, MI 48150-3116

--Property address--
1728 WOODWARD
TRAVERSE CITY, MI 49684-4743

--USED--

Assessed : 13,900 SEV: 13,900 School: 28010 Prop. No: 28-005-340-051-00 401 Bill No: 03360
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
231.19	79.79	16.09	19.60	34.75	2.59	7.72	19.46

Tax: 411.19
Admin: 0.00
Due: 411.19
Intrs: 0.00
Tot: 411.19

FULL PAYMENT: 02/14/94 RECPT #: 00003360 AMT PAID: 411.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1720 WOODWARD AVE
TRAVERSE CITY, MI 49684

--USED--

Assessed : 17,400 SEV: 17,400 School: 28010 Prop. No: 28-005-340-052-00 401 Bill No: 03361
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 514.73
Admin: 0.00
Due: 514.73
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: AMT PAID: 514.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1712 WOODWARD AVE
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1209

--USED----------

Assessed : 20,400 SEV: 20,400 School: 28010 Prop. No: 28-005-340-053-00 401 Bill No: 03362
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
339.29	117.10	23.61	28.77	51.00	3.81	11.33	28.56

Tax: 603.47
Admin: 0.00
Due: 603.47
Intrs: 0.00
Tot: 603.47

FULL PAYMENT: 02/14/94 RECPT #: 00003362 AMT PAID: 603.47

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1715 LINDEN AVE
TRAVERSE CITY, MI 49684-4734

--USED----------

Assessed : 29,800 SEV: 29,800 School: 28010 Prop. No: 28-005-340-054-00 401 Bill No: 03363
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
495.64	171.05	34.48	42.03	74.50	5.56	16.55	41.72

Tax: 881.53
Admin: 0.00
Due: 881.53
Intrs: 0.00
Tot: 881.53

FULL PAYMENT: 12/30/93 RECPT #: 00003363 AMT PAID: 881.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SWAINSTON GENE & JOSIE
908 E STATE ST
TRAVERSE CITY, MI 49684-2716

--Property address--
1723 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 15,800 SEV: 15,800 School: 28010 Prop. No: 28-005-340-055-00 401 Bill No: 03364
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
262.79	90.69	18.28	22.28	39.50	2.95	8.77	22.12

Tax: 467.38
Admin: 0.00
Due: 467.38
Intrs: 0.00
Tot: 467.38

FULL PAYMENT: 02/14/94 RECPT #: 00003364 AMT PAID: 467.38

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1731 LINDEN
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1210

--USED----------

Assessed : 18,800 SEV: 18,800 School: 28010 Prop. No: 28-005-340-056-00 401 Bill No: 03365 Tax: 556.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	556.14
312.68	107.91	21.76	26.52	47.00	3.51	10.44	26.32	Intrs:	0.00
								Tot:	556.14

FULL PAYMENT: 02/14/94 RECPT #: 00003365 AMT PAID: 556.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROAD GEORGE
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
607 LINDEN AVE
TRAVERSE CITY, MI 49684-4734

--USED----------

Assessed : 29,300 SEV: 29,300 School: 28010 Prop. No: 28-005-340-057-00 401 Bill No: 03366 Tax: 866.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	866.74
487.32	168.18	33.91	41.32	73.25	5.47	16.27	41.02	Intrs:	0.00
								Tot:	866.74

FULL PAYMENT: 02/14/94 RECPT #: 00003366 AMT PAID: 866.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1747 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 6,800 SEV: 6,800 School: 28010 Prop. No: 28-005-340-058-00 401 Bill No: 03367 Tax: 201.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	201.16
113.10	39.03	7.87	9.59	17.00	1.27	3.78	9.52	Intrs:	0.00
								Tot:	201.16

FULL PAYMENT: 02/14/94 RECPT #: 00003367 AMT PAID: 201.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTEL INVESTMENTS
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1755 LINDEN AVE
TRAVERSE CITY, MI 49684

--USED--

Assessed : 17,300 SEV: 17,300 School: 28010 Prop. No: 28-005-340-059-00 401 Bill No: 03368 Tax: 511.77
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

$SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	511.77
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
287.74	99.30	20.02	24.40	43.25	3.23	9.61	24.22	Tot:	511.77

FULL PAYMENT: 02/07/94 RECPT #: 00003368 AMT PAID: 511.77

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BOWERSOX HARRY & RUTH TRUST
1763 LINDEN ST
TRAVERSE CITY, MI 49684-4734

--Property address--
1763 LINDEN ST
TRAVERSE CITY, MI 49684-4734

--USED--

Assessed : 19,200 SEV: 19,200 School: 28010 Prop. No: 28-005-340-060-00 401 Bill No: 03369 Tax: 567.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	567.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
319.34	110.21	22.22	27.08	48.00	3.58	10.66	26.88	Tot:	567.97

FULL PAYMENT: 02/14/94 RECPT #: 00003369 AMT PAID: 567.97

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
NORTEL INVESTMENTS INC
10016 HARTEL CT
LIVONIA, MI 48150-3116

--Property address--
1771 LINDEN AVE
TRAVERSE CITY, MI 49684-4734

--USED--

Assessed : 285,000 SEV: 285,000 School: 28010 Prop. No: 28-005-345-001-00 201 Bill No: 03370 Tax: 8,430.75
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	8,430.75
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
4,740.15	1,635.90	329.80	401.96	712.50	53.18	158.26	399.00	Tot:	8,430.75

FULL PAYMENT: 12/30/93 RECPT #: 00003370 AMT PAID: 8,430.75

----BALANCE DUE----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BROOK ST INVESTMENT CO
BRUDER LINT LESLIE
230 BROOK ST
TRAVERSE CITY, MI 49684-2375

--Property address--
230 BROOK ST
TRAVERSE CITY, MI 49684-2375

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--USED----------

Assessed : 38,400 SEV: 38,400 School: 28010 Prop. No: 28-005-345-002-00 201 Bill No: 03371 Tax: 1,135.94
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,135.94
638.67	220.42	44.44	54.16	96.00	7.17	21.32	53.76	Intrs:	0.00
								Tot:	1,135.94

FULL PAYMENT: 12/30/93 RECPT #: 00003371 AMT PAID: 1,135.94

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

BROOK STREET INVESTMENT CO 222 BROOK ST
230 BROOK ST TRAVERSE CITY, MI 49684-2310
TRAVERSE CITY, MI 49684-2375

--USED----------

Assessed : 59,700 SEV: 59,700 School: 28010 Prop. No: 28-005-345-003-00 201 Bill No: 03372 Tax: 1,766.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,766.02
992.94	342.68	69.08	84.20	149.25	11.14	33.15	83.58	Intrs:	0.00
								Tot:	1,766.02

FULL PAYMENT: 02/10/94 RECPT #: 00003372 AMT PAID: 1,766.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

STEVENS ANN GLEASON 218 BROOK ST
7282 E SHORE RD TRAVERSE CITY, MI 49684-2377
TRAVERSE CITY, MI 49684-1830

--USED----------11/08/93 OLD VAL: 71,300 NEW VAL: 44,700 CHANGE: -26,600 SPLIT LOTS 4,16,12,17,19,18&15----------

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-346-001-00 401 Bill No: 03373 Tax: 1,322.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	1,322.29
743.45	256.58	51.73	63.04	111.75	8.34	24.82	62.58	Intrs:	0.00
								Tot:	1,322.29

FULL PAYMENT: 12/21/93 RECPT #: 00003373 AMT PAID: 1,322.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

TBL DEVELOPMENT CO -LC- Owner:OVERMAN GEORGE & MARTH
898 W SILVER LAKE RD N WESTCHESTER COMMONS(PVT)
TRAVERSE CITY, MI 49684-8663 TRAVERSE CITY, MI 49684-9001

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,800 CHANGE: 3,800 SPLIT FROM 346-001-00----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-346-004-00 401 Bill No: 00143 Tax: 112.41
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Due:	112.41
								Intrs:	0.00

FULL PAYMENT: 02/08/94 RECPT #: 00000143 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLER TIMOTHY M & KAREN L
4887 WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

--Property address--
4887 WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1213

--USED----------

Assessed : 12,400 SEV: 12,400 School: 28010 Prop. No: 28-005-346-010-00 401 Bill No: 03374
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
206.24	71.18	14.35	17.49	31.00	2.31	6.89	17.36

Tax: 366.82
Admin: 0.00
Due: 366.82
Intrs: 11.00
Tot: 377.82

----BALANCE DUE----

206.24	71.18	14.35	17.49	31.00	2.31	6.89	17.36	Intrs: 11.00 Bal: 377.82

--Mail to--
KEILLOR BRUCE & KATHLEEN
-LC-
270 N LIBERTY
TRAVERSE CITY, MI 49684-0000

--Property address--
Owner:TBL DEVELOPMENT CO
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,800 CHANGE: 3,800 SPLIT FROM 346-001-00----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-346-012-00 401 Bill No: 00144
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32

Tax: 112.41
Admin: 0.00
Due: 112.41
Intrs: 0.00
Tot: 112.41

FULL PAYMENT: 02/03/94 RECPT #: 00000144 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVITT JENNIFER E
621 W 13TH ST
TRAVERSE CITY, MI 49684-4016

--Property address--
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,800 CHANGE: 3,800 SPLIT FROM 346-001-00----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-346-015-00 401 Bill No: 00145
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32

Tax: 112.41
Admin: 0.00
Due: 112.41
Intrs: 0.00
Tot: 112.41

FULL PAYMENT: 12/20/93 RECPT #: 00000145 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DEEMER JERRY A & SHELLY A
316 W 12TH ST
TRAVERSE CITY, MI 49684-3269

--Property address--
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684

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--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,800 CHANGE: 3,800 SPLIT FROM 346-001-00----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-346-016-00 401 Bill No: 00146

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32

Tax: 112.41
Admin: 0.00
Due: 112.41
Intrs: 0.00
Tot: 112.41

FULL PAYMENT: 12/08/93 RECPT #: 00000146 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IRISH DALE L & MARTHA A
429 ALICE LN
TRAVERSE CITY, MI 49684-8646

--Property address--
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,800 CHANGE: 3,800 SPLIT FROM 346-001-00----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-346-017-00 401 Bill No: 00147

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32

Tax: 112.41
Admin: 0.00
Due: 112.41
Intrs: 0.00
Tot: 112.41

FULL PAYMENT: 02/03/94 RECPT #: 00000147 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVITT MERRILL L & SANDRA K
621 W 13TH ST
TRAVERSE CITY, MI 49684-4016

--Property address--
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,800 CHANGE: 3,800----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-346-018-00 401 Bill No: 00148

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
63.20	21.81	4.40	5.36	9.50	0.71	2.11	5.32

Tax: 112.41
Admin: 0.00
Due: 112.41
Intrs: 0.00
Tot: 112.41

FULL PAYMENT: 01/04/94 RECPT #: 00000148 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LIVERNOIS THEODORE & LORRAINE
898 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8663

--Property address--
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

--USED----------11/08/93 OLD VAL: 0 NEW VAL: 3,800 CHANGE: 3,800----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-346-019-00 401 Bill No: 00149

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 112.41
Admin: 0.00
Due: 112.41
Intrs: 0.00

FULL PAYMENT: 02/08/94 RECPT #: 00000149 AMT PAID: 112.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HARVITT MERRILL L & SANDRA K
621 W 13TH ST
TRAVERSE CITY, MI 49684-4016

--Property address--
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

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--USED--
Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-346-020-00 401 Bill No: 03375
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
129.73	44.77	9.03	11.00	19.50	1.46	4.33	10.92

Tax: 230.74
Admin: 0.00
Due: 230.74
Intrs: 0.00
Tot: 230.74

FULL PAYMENT: 12/29/93 RECPT #: 00003375 AMT PAID: 230.74

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OVERMAN GEORGE F TRUST
3687 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-0000

--Property address--
WESTCHESTER COMMONS
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 467,200 SEV: 467,200 School: 28010 Prop. No: 28-005-347-001-00 201 Bill No: 03376
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
7,770.52	2,681.73	540.64	658.94	1,168.00	87.18	259.44	654.08

Tax: 13,820.53
Admin: 0.00
Due: 13,820.53
Intrs: 0.00
Tot: 13,820.53

FULL PAYMENT: 12/03/93 RECPT #: 00003376 AMT PAID: 13,820.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
T B PROPERTIES
5041 N ROYAL DR STE 2
TRAVERSE CITY, MI 49684-0000

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 63,800 SEV: 63,800 School: 28010 Prop. No: 28-005-347-004-00 201 Bill No: 03377
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
1,061.13	366.21	73.83	89.98	159.50	11.91	35.43	89.32

Tax: 1,887.31
Admin: 0.00
Due: 1,887.31
Intrs: 0.00
Tot: 1,887.31

FULL PAYMENT: 12/02/93 RECPT #: 00003377 AMT PAID: 1,887.31

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WEST TRAVERSE OFFICE DEVELOPM
PO BOX 345
LELAND, MI 49654-0345

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-347-006-00 201 Bill No: 03378
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE

Tax: 1,257.21
Admin: 0.00
Due: 1,257.21
Intrs: 0.00

AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WRIGHT DAVID D & QUINN JULIE
10404 WESTERN HILLS DR
TRAVERSE CITY, MI 49684-5298

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

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--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-347-007-00 201 Bill No: 03379
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50

Tax: 1,257.21
Admin: 0.00
Due: 1,257.21
Intrs: 37.72
Tot: 1,294.93

----BALANCE DUE----

706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	Intrs: 37.72 Bal: 1,294.93

--Mail to--
WEST TRAVERSE OFFICE DEVELOPM
PO BOX 345
LELAND, MI 49654-0345

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-347-008-00 201 Bill No: 03380
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50

Tax: 1,257.21
Admin: 0.00
Due: 1,257.21
Intrs: 37.72
Tot: 1,294.93

----BALANCE DUE----

706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50	Intrs: 37.72 Bal: 1,294.93

--Mail to--
WEST TRAVERSE OFFICE DEVELOPM
PO BOX 345
LELAND, MI 49654-0345

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-347-009-00 201 Bill No: 03381
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50

Tax: 1,257.21
Admin: 0.00
Due: 1,257.21
Intrs: 0.00
Tot: 1,257.21

FULL PAYMENT: 12/29/93 RECPT #: 00003381 AMT PAID: 1,257.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AL-SHAMMA ASSAD M & SANDRA
870 E 8TH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-347-010-00 201 Bill No: 03382
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 372.72
Admin: 0.00
Due: 372.72
Intrs: 11.18

----BALANCE DUE----									
209.56	72.32	14.58	17.77	31.50	2.35	7.00	17.64	Intrs:	11.18
								Bal:	383.90

--Mail to--
ROYAL & FIFAREK INVESTMENTS
PO BOX 345
LELAND, MI 49654-0345

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1217

--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-347-011-00 201 Bill No: 03383
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50

Tax: 1,257.21
Admin: 0.00
Due: 1,257.21
Intrs: 0.00
Tot: 1,257.21

FULL PAYMENT: 02/01/94 RECPT #: 00003383 AMT PAID: 1,257.21

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANLEY SALLY S TRUSTEE
REVOCABLE INTER VIVO
3830 W FRONT ST
TRAVERSE CITY, MI 49684-8689

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 42,500 SEV: 42,500 School: 28010 Prop. No: 28-005-347-012-00 201 Bill No: 03384
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
706.86	243.95	49.18	59.94	106.25	7.93	23.60	59.50

Tax: 1,257.21
Admin: 0.00
Due: 1,257.21
Intrs: 0.00
Tot: 1,257.21

FULL PAYMENT: 12/22/93 RECPT #: 00003384 AMT PAID: 1,257.21

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ELDREDGE MICHAEL J & CYNTHIA
4833 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

--Property address--
N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-347-900-00 090 Bill No:
--- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----									
0.00	0.00	0.00	0.00	0.00	0.00			Bal:	0.00

--Mail to--
GRAND TRAVERSE COUNTY RD COMM
QUASI MUNICIPAL CORP
3949 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8941

--Property address--
W ROYAL DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1218

--USED--

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-350-001-00 401 Bill No: 03385
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
498.96	172.20	34.72	42.31	75.00	5.60	16.66	42.00

Tax: 887.45
Admin: 0.00
Due: 887.45
Intrs: 0.00
Tot: 887.45

FULL PAYMENT: 02/03/94 RECPT #: 00003385 AMT PAID: 887.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GORNEY PATRICIA A
2325 SANDWOOD DR
TRAVERSE CITY, MI 49684-9134

--Property address--
987 S FOREST LN
TRAVERSE CITY, MI 49684-4345

--USED--

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-350-002-00 401 Bill No: 03386
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
116.42	40.18	8.10	9.87	17.50	1.31	3.89	9.80

Tax: 207.07
Admin: 0.00
Due: 207.07
Intrs: 0.00
Tot: 207.07

FULL PAYMENT: 12/08/93 RECPT #: 00003386 AMT PAID: 207.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LARDIE GEORGE
976 N. FOREST LANE
TRAVERSE CITY, MI 49684-4345

--Property address--
1660 SOUTH GARFIELD AVE
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-350-003-00 401 Bill No: 03387
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30

Tax: 872.66
Admin: 0.00
Due: 872.66
Intrs: 0.00
Tot: 872.66

FULL PAYMENT: 12/28/93 RECPT #: 00003387 AMT PAID: 872.66

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARES EARL & DOROTHY ETAL
457 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
457 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--USED--

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-350-004-00 401 Bill No: 03388
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	

Tax: 156.78
Admin: 0.00
Due: 156.78
Intrs: 0.00

FULL PAYMENT: 12/28/93 RECPT #: 00003388 AMT PAID: 156.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARES EARL & DOROTHY ETAL
457 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-8526

--Property address--
1640 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4336

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1219

--USED--

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-350-005-00 401 Bill No: 03389
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
399.17	137.76	27.77	33.85	60.00	4.48	13.33	33.60

Tax: 709.96
Admin: 0.00
Due: 709.96
Intrs: 0.00
Tot: 709.96

FULL PAYMENT: 12/02/93 RECPT #: 00003389 AMT PAID: 709.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CRAKER FLORENCE I
CRAKER CLARE A
1610 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4336

--Property address--
1610 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4336

--USED--

Assessed : 26,900 SEV: 26,900 School: 28010 Prop. No: 28-005-350-006-00 401 Bill No: 03390
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
447.40	154.41	31.13	37.94	67.25	5.02	14.94	37.66

Tax: 795.75
Admin: 0.00
Due: 795.75
Intrs: 0.00
Tot: 795.75

FULL PAYMENT: 12/22/93 RECPT #: 00003390 AMT PAID: 795.75

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
OTTO LOUIS W JR & KAY F
1580 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4334

--Property address--
1580 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4334

--USED--

Assessed : 21,600 SEV: 21,600 School: 28010 Prop. No: 28-005-350-007-00 401 Bill No: 04818
Mort Code: 00023 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	
359.25	123.98	25.00	30.46	54.00	4.03	11.99	30.24

Tax: 638.95
Admin: 0.00
Due: 638.95
Intrs: 0.00
Tot: 638.95

FULL PAYMENT: 01/04/94 RECPT #: 00004818 AMT PAID: 638.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CROUCH JOHN P
DAILY BRIAN A & MARY
1570 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4334

--Property address--
1570 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 261,000 SEV: 261,000 School: 28010 Prop. No: 28-005-350-008-00 201 Bill No: 03391 Tax: 7,720.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	7,720.79
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
4,340.98	1,498.14	302.03	368.11	652.50	48.70	144.93	365.40	Tot:	7,720.79

FULL PAYMENT: 02/09/94 RECPT #: 00003391 AMT PAID: 7,720.79

----BALANCE DUE-----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GARFIELD INVESTMENT GROUP
1301 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--Property address--
1301 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 37,900 SEV: 37,900 School: 28010 Prop. No: 28-005-355-001-00 201 Bill No: 03392 Tax: 1,121.15
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	1,121.15
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
630.36	217.55	43.86	53.45	94.75	7.07	21.05	53.06	Tot:	1,121.15

FULL PAYMENT: 02/07/94 RECPT #: 00003392 AMT PAID: 1,121.15

----BALANCE DUE-----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CHERRY CENTRAL COOPERATIVE IN
PO BOX 988
TRAVERSE CITY, MI 49685-0988

--Property address--
1771 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8748

--USED----------

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-355-014-00 401 Bill No: 03393 Tax: 872.66
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	872.66
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00
490.65	169.33	34.14	41.61	73.75	5.50	16.38	41.30	Tot:	872.66

FULL PAYMENT: 12/16/93 RECPT #: 00003393 AMT PAID: 872.66

----BALANCE DUE-----

								Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FISHER LARRY & BARBARA
1928 WOODCLIFF DR
TRAVERSE CITY, MI 49684-8701

--Property address--
1928 WOODCLIFF DR
TRAVERSE CITY, MI 49684-8701

--USED----------

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-355-016-00 401 Bill No: 03394 Tax: 133.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	Due:	133.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530		Intrs:	0.00

FORM 1411 2-05

FULL PAYMENT: 12/16/93 RECPT #: 00003394 AMT PAID: 133.12

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FISHER LARRY & BARBARA
1928 WOODCLIFF DR
TRAVERSE CITY, MI 49684-8701

--Property address--
1928 WOODCLIFF DR
TRAVERSE CITY, MI 49684-8701

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1221

--USED--
Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-900-001-00 251 Bill No: 03395
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
19.96	6.89	1.39	1.69	3.00	0.22	0.67

Tax: 33.82
Admin: 0.00
Due: 33.82
Intrs: 0.00
Tot: 33.82

FULL PAYMENT: 02/10/94 RECPT #: 00003395 AMT PAID: 33.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal: 0.00

--Mail to--
ACE LUMBER IDEA CENTER
3387 VETERANS DR
TRAVERSE CITY, MI 49684-4508

--Property address--
3387 VETERANS DR
TRAVERSE CITY, MI 49684-4508

--USED--
Assessed : 33,800 SEV: 33,800 School: 28010 Prop. No: 28-005-900-001-02 251 Bill No: 03396
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
562.16	194.01	39.11	47.67	84.50	6.31	18.77

Tax: 952.53
Admin: 0.00
Due: 952.53
Intrs: 0.00
Tot: 952.53

FULL PAYMENT: 02/07/94 RECPT #: 00003396 AMT PAID: 952.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal: 0.00

--Mail to--
ABC WAREHOUSE
ABC WAREHOUSE - TRAV
PO BOX 436001
PONTIAC, MI 48343-6001

--Property address--
2433 N US 31 S
TRAVERSE CITY, MI 49684-4520

--USED--
Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-900-001-04 251 Bill No: 03397
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
99.79	34.44	6.94	8.46	15.00	1.12	3.33

Tax: 169.08
Admin: 0.00
Due: 169.08
Intrs: 5.07
Tot: 174.15

----BALANCE DUE----

99.79	34.44	6.94	8.46	15.00	1.12	3.33		Intrs: 5.07 Bal: 174.15

--Mail to--
ACME GROUP
837 ROBINWOOD CT STE A
TRAVERSE CITY, MI 49684-4316

--Property address--
837 ROBINWOOD CT STE A
TRAVERSE CITY, MI 49684-4316

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1222

--USED----------

Assessed : 3,900 SEV: 3,900 School: 28010 Prop. No: 28-005-900-001-05 251 Bill No: 03398 Tax: 109.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 109.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
64.87	22.39	4.51	5.50	9.75	0.73	2.17	Tot: 109.92

FULL PAYMENT: 12/27/93 RECPT #: 00003398 AMT PAID: 109.92

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
ADULT FOSTER CARE
HANSEN EDWARD J & MA
3116 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--Property address--
3116 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--USED----------

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-900-001-10 251 Bill No: 03399 Tax: 39.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 39.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
23.28	8.04	1.62	1.97	3.50	0.26	0.78	Tot: 39.45

FULL PAYMENT: 02/07/94 RECPT #: 00003399 AMT PAID: 39.45

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
ADULT FOSTER CARE
BUFFENBARGER DICK &
3075 MARMAC
TRAVERSE CITY, MI 49684-0000

--Property address--
3075 MARMAC
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-900-001-15 251 Bill No: 03400 Tax: 39.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 39.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
23.28	8.04	1.62	1.97	3.50	0.26	0.78	Tot: 39.45

FULL PAYMENT: 12/17/93 RECPT #: 00003400 AMT PAID: 39.45

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
ADULT FOSTER CARE
CADE LINDA
679 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

--Property address--
679 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1223

--USED----------

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-001-20 251 Bill No: 03401 Tax: 11.26
Admin: 0.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Due: 11.26
Intrs: 0.00
Tot: 11.26

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
6.65	2.30	0.46	0.56	1.00	0.07	0.22

FULL PAYMENT: 01/31/94 RECPT #: 00003401 AMT PAID: 11.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ADULT FOSTER CARE
CORE MARY & HARVEY
5840 CULVER RD
TRAVERSE CITY, MI 49684-0000

--Property address--
5840 CULVER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-900-001-25 251 Bill No: 03402 Tax: 479.09
Admin: 0.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Due: 479.09
Intrs: 14.37
Tot: 493.46

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
282.75	97.58	19.67	23.98	42.50	3.17	9.44

----BALANCE DUE----

282.75	97.58	19.67	23.98	42.50	3.17	9.44

Intrs: 14.37
Bal: 493.46

--Mail to--
ADULT FOSTER CARE
CORE MICHAEL
8810 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

--Property address--
8810 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-001-30 251 Bill No: 03403 Tax: 25.37
Admin: 0.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Due: 25.37
Intrs: 0.76
Tot: 26.13

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
14.97	5.17	1.04	1.27	2.25	0.17	0.50

----BALANCE DUE----

14.97	5.17	1.04	1.27	2.25	0.17	0.50

Intrs: 0.76
Bal: 26.13

--Mail to--
ADULT FOSTER CARE
READ CAROLYN
2847 PRINCETON DR
TRAVERSE CITY, MI 49684-0000

--Property address--
2847 PRINCETON DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1224

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 17,000 NEW VAL: 8,800 CHANGE: -8,200 DOCKET #: CLERICAL ERR----------

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-900-001-35 251 Bill No: 04263 Tax: 247.99
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
146.36	50.51	10.18	12.41	22.00	1.64	4.89

Due: 247.99
Intrs: 0.00
Tot: 247.99

FULL PAYMENT: 02/14/94 RECPT #: 00004263 AMT PAID: 247.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ADULT FOSTER CARE
RITTER MARGRET
5008 BARNEY RD
TRAVERSE CITY, MI 49684-0000

--Property address--
5008 BARNEY RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-900-001-45 251 Bill No: 03404 Tax: 225.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
133.06	45.92	9.26	11.28	20.00	1.49	4.44

Due: 225.45
Intrs: 6.76
Tot: 232.21

FULL PAYMENT: 02/25/94 RECPT #: 00003404 AMT PAID: 232.21

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ADULT FOSTER CARE
SCHWARTZ TOM & MELOD
4024 WYATT RD
TRAVERSE CITY, MI 49684-0000

--Property address--
4024 WYATT RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-900-001-50 251 Bill No: 03405 Tax: 56.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
33.26	11.48	2.31	2.82	5.00	0.37	1.11

Due: 56.35
Intrs: 1.69
Tot: 58.04

----BALANCE DUE----

33.26	11.48	2.31	2.82	5.00	0.37	1.11

Intrs: 1.69
Bal: 58.04

--Mail to--
ACE BUYERS
PO BOX 3581
ST AUGUSTINE, FL 32085-0000

--Property address--
1396 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 14,600 SEV: 14,600 School: 28010 Prop. No: 28-005-900-002-00 251 Bill No: 03406
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
242.83	83.80	16.90	20.59	36.50	2.72	8.11

Tax: 411.45
Admin: 0.00
Due: 411.45
Intrs: 12.34
Tot: 423.79

----BALANCE DUE----

242.83	83.80	16.90	20.59	36.50	2.72	8.11

Intrs: 12.34
Bal: 423.79

--Mail to--
ACKERMAN WM F DDS
3030 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5030

--Property address--
3030 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5030

--USED--
Assessed : 88,300 SEV: 88,300 School: 28010 Prop. No: 28-005-900-002-10 351 Bill No: 03407
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,468.61	506.84	102.18	124.54	220.75	16.48	49.03

Tax: 2,488.43
Admin: 0.00
Due: 2,488.43
Intrs: 0.00
Tot: 2,488.43

FULL PAYMENT: 02/14/94 RECPT #: 00003407 AMT PAID: 2,488.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ACTRON STEEL INC
PO BOX 966
TRAVERSE CITY, MI 49685-0966

--Property address--
2866 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED--
Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-002-15 251 Bill No: 03408
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
83.16	28.70	5.79	7.05	12.50	0.93	2.78

Tax: 140.91
Admin: 0.00
Due: 140.91
Intrs: 0.00
Tot: 140.91

FULL PAYMENT: 01/27/94 RECPT #: 00003408 AMT PAID: 140.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ACCUCOMP COMPUTERS
1427 WOODMERE
TRAVERSE CITY, MI 49684-4309

--Property address--
1427 WOODMERE
TRAVERSE CITY, MI 49684-4309

--USED--
Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-900-002-20 251 Bill No: 03409
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 309.99
Admin: 0.00
Due: 309.99
Intrs: 0.00

AMT PAID: 309.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ACE WELDING & MACHINE INC
1505 PREMIER
TRAVERSE CITY, MI 49684-4391

--Property address--
1505 PREMIER
TRAVERSE CITY, MI 49684-4391

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1226

--USED--

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-900-002-22 251 Bill No: 03410
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
109.77	37.88	7.64	9.31	16.50	1.23	3.66

Tax: 185.99
Admin: 0.00
Due: 185.99
Intrs: 0.00
Tot: 185.99

FULL PAYMENT: 01/18/94 RECPT #: 00003410 AMT PAID: 185.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ADJUSTING SERVICES LTD
3134 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--Property address--
3134 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--USED--

Assessed : 6,400 SEV: 6,400 School: 28010 Prop. No: 28-005-900-002-25 251 Bill No: 03411
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
106.45	36.74	7.41	9.03	16.00	1.19	3.55

Tax: 180.37
Admin: 0.00
Due: 180.37
Intrs: 0.00
Tot: 180.37

FULL PAYMENT: 02/14/94 RECPT #: 00003411 AMT PAID: 180.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ADVENTURE GOLF DESIGN
& DEVELOPMENT INC SU
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684

--Property address--
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 20,900 SEV: 20,900 School: 28010 Prop. No: 28-005-900-002-30 251 Bill No: 03412
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
347.61	119.97	24.19	29.48	52.25	3.90	11.61

Tax: 589.01
Admin: 0.00
Due: 589.01
Intrs: 0.00
Tot: 589.01

FULL PAYMENT: 02/11/94 RECPT #: 00003412 AMT PAID: 589.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AMERICAN EAGLE
NATCO INDUSTRIES INC
110 PLEASANT AVE
UPPER SADDLE RVR, NJ 07458

--Property address--
1148 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED--

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-002-40 251 Bill No: 03413 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	19.73
11.64	4.02	0.81	0.99	1.75	0.13	0.39	Intrs:	0.00
							Tot:	19.73

FULL PAYMENT: 01/31/94 RECPT #: 00003413 AMT PAID: 19.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AMP INC
á BAY MOTOR PROD
PO BOX 3608
HARRISBURG, PA 17105-3608

--Property address--
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 27,800 SEV: 27,800 School: 28010 Prop. No: 28-005-900-003-10 251 Bill No: 03414 Tax: 783.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	783.45
462.37	159.57	32.17	39.21	69.50	5.19	15.44	Intrs:	0.00
							Tot:	783.45

FULL PAYMENT: 01/19/94 RECPT #: 00003414 AMT PAID: 783.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CENTURY GROUP INC
SPORTS COMPANY
PO BOX 815
TRAVERSE CITY, MI 49685-0815

--Property address--
1751 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--USED--

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-900-004-00 251 Bill No: 03415 Tax: 563.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	563.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	Intrs:	16.91
							Tot:	580.54

----BALANCE DUE----

332.64	114.80	23.14	28.21	50.00	3.73	11.11	Intrs: 16.91
							Bal: 580.54

--Mail to--
BEMAN ARCHERY
3682 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--Property address--
3682 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1228

--USED----------

Assessed : 20,100 SEV: 20,100 School: 28010 Prop. No: 28-005-900-004-20 251 Bill No: 03416 Tax: 566.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	566.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
334.31	115.37	23.26	28.35	50.25	3.75	11.16	Tot:	566.45

FULL PAYMENT: 02/03/94 RECPT #: 00003416 AMT PAID: 566.45

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ALITHO GRAPHICS CO
830 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
830 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED----------

Assessed : 16,500 SEV: 16,500 School: 28010 Prop. No: 28-005-900-004-23 251 Bill No: 03417 Tax: 464.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	464.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
274.43	94.71	19.09	23.27	41.25	3.08	9.16	Tot:	464.99

FULL PAYMENT: 02/09/94 RECPT #: 00003417 AMT PAID: 464.99

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ALL-PHASE ELECTRIC
1620 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4708

--Property address--
1620 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4708

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-004-24 251 Bill No: 03418 Tax: 281.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	281.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
166.32	57.40	11.57	14.10	25.00	1.87	5.55	Tot:	281.81

FULL PAYMENT: 12/13/93 RECPT #: 00003418 AMT PAID: 281.81

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ALLSTATE INSURANCE
100 GALLERIA OFFICENTRE
SOUTHFIELD, MI 48034-8429

--Property address--
2774 GARFIELD RD N
TRAVERSE CITY, MI 49684-5004

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1229

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-900-004-25 251 Bill No: 03419 Tax: 93.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
54.89	18.94	3.82	4.65	8.25	0.62	1.83

Due: 93.00
Intrs: 0.00
Tot: 93.00

FULL PAYMENT: 02/24/94 RECPT #: 00003419 AMT PAID: 93.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ALLEN SUPPLY BLDG PRODUCTS
& ACME LOCKSMITH
1742 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1742 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--USED----------

Assessed : 9,100 SEV: 9,100 School: 28010 Prop. No: 28-005-900-004-27 251 Bill No: 03420 Tax: 256.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
151.35	52.23	10.53	12.83	22.75	1.70	5.05

Due: 256.44
Intrs: 0.00
Tot: 256.44

FULL PAYMENT: 12/13/93 RECPT #: 00003420 AMT PAID: 256.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ALLSTATE
ATTN: PROP MGR STE 3
100 GALLERIA OFFICENTRE
SOUTHFIELD, MI 48034-8429

--Property address--
3268 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-004-28 251 Bill No: 03421 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3.33	1.15	0.23	0.28	0.50	0.04	0.11

Due: 5.64
Intrs: 0.17
Tot: 5.81

----BALANCE DUE----

3.33	1.15	0.23	0.28	0.50	0.04	0.11

Intrs: 0.17
Bal: 5.81

--Mail to--
ALGER AGENCY
3268 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3268 VETERANS DR
TRAVERSE CITY, MI 49684-0000

FORM 1411 5 99

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1230

--USED----------

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-900-004-29 251 Bill No: 03422 Tax: 986.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	986.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
582.12	200.90	40.50	49.36	87.50	6.53	19.44	Tot:	986.35

FULL PAYMENT: 12/16/93 RECPT #: 00003422 AMT PAID: 986.35

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ALPERS EXCAVATING INC
EQUIPMENT á LOUIES M
16 W SILVER LAKE RD S
TRAVERSE CITY, MI 49684-8669

--Property address--
16 W SILVER LAKE RD S
TRAVERSE CITY, MI 49684-8669

--USED----------

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-900-004-30 251 Bill No: 03423 Tax: 157.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	157.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
93.14	32.14	6.48	7.90	14.00	1.04	3.11	Tot:	157.81

FULL PAYMENT: 01/04/94 RECPT #: 00003423 AMT PAID: 157.81

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ANIMAL MEDICAL CTR
229 N US 31 S
TRAVERSE CITY, MI 49684

--Property address--
229 N US 31 S
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-004-40 251 Bill No: 03424 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	47.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Tot:	47.91

FULL PAYMENT: 02/17/94 RECPT #: 00003424 AMT PAID: 47.91

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ATHLETIC SUPPLY
973 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

--Property address--
973 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

--USED--

Assessed : 38,900 SEV: 38,900 School: 28010 Prop. No: 28-005-900-004-50 251 Bill No: 03425 Tax: 1,096.27
Admin: 0.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Due: 1,096.27
Intrs: 0.00
Tot: 1,096.27

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
646.99	223.29	45.02	54.86	97.25	7.26	21.60

FULL PAYMENT: 02/07/94 RECPT #: 00003425 AMT PAID: 1,096.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALPINE ELECTRIC CORP
& JET & NES
PO BOX 1065
TRAVERSE CITY, MI 49685-1065

--Property address--
1670 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--USED--

Assessed : 6,000 SEV: 6,000 School: 28010 Prop. No: 28-005-900-004-75 251 Bill No: 03426 Tax: 169.08
Admin: 0.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Due: 169.08
Intrs: 0.00
Tot: 169.08

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
99.79	34.44	6.94	8.46	15.00	1.12	3.33

FULL PAYMENT: 01/04/94 RECPT #: 00003426 AMT PAID: 169.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALPINE MOLD
3853 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--Property address--
3853 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-004-77 251 Bill No: 03427 Tax: 84.55
Admin: 0.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Due: 84.55
Intrs: 0.00
Tot: 84.55

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
49.90	17.22	3.47	4.23	7.50	0.56	1.67

FULL PAYMENT: 01/26/94 RECPT #: 00003427 AMT PAID: 84.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALZHEIMERS ASSOC
3120 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--Property address--
3120 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1232

--USED----------

Assessed : 7,200 SEV: 7,200 School: 28010 Prop. No: 28-005-900-005-00 251 Bill No: 03428 Tax: 202.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	202.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
119.75	41.33	8.33	10.15	18.00	1.34	4.00	Tot:	202.90

FULL PAYMENT: 02/14/94 RECPT #: 00003428 AMT PAID: 202.90

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LOUIE'S MEATS INC
ALPERS LEWIS
2040 CASS RD
TRAVERSE CITY, MI 49684-8839

--Property address--
2040 CASS RD
TRAVERSE CITY, MI 49684-8839

--USED----------

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-005-50 251 Bill No: 03429 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	11.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Tot:	11.26

FULL PAYMENT: 01/25/94 RECPT #: 00003429 AMT PAID: 11.26

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
AMERICAN COPPER & BRASS
916 DUELL RD
TRAVERSE CITY, MI 49684-4803

--Property address--
916 DUELL RD
TRAVERSE CITY, MI 49684-4803

--USED----------

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-900-006-00 351 Bill No: 03430 Tax: 803.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	803.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
474.01	163.59	32.98	40.20	71.25	5.32	15.83	Tot:	803.18

FULL PAYMENT: 12/17/93 RECPT #: 00003430 AMT PAID: 803.18

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ANCHOR INDUSTRIES INC
1797 PARK DR
TRAVERSE CITY, MI 49684-4787

--Property address--
1797 PARK DR
TRAVERSE CITY, MI 49684-4787

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1233

--USED--

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-900-006-10 251 Bill No: 03431 Tax: 211.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	211.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
124.74	43.05	8.68	10.58	18.75	1.40	4.16	Tot:	211.36

FULL PAYMENT: 02/17/94 RECPT #: 00003431 AMT PAID: 211.36

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CHIEF AUTOMOTIVE SYSTEMS
PO BOX 1368
GRAND ISLAND, NE 68802-0000

--Property address--
PO BOX 1368
GRAND ISLAND, NE 68802-0000

--USED--

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-900-006-30 251 Bill No: 03432 Tax: 211.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	211.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
124.74	43.05	8.68	10.58	18.75	1.40	4.16	Tot:	211.36

FULL PAYMENT: 02/17/94 RECPT #: 00003432 AMT PAID: 211.36

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ANTIQUE EMPORIUM
565 W BLUE STAR DR
TRAVERSE CITY, MI 49684-0000

--Property address--
565 W BLUE STAR DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-900-006-40 251 Bill No: 03433 Tax: 98.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	98.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
58.21	20.09	4.05	4.94	8.75	0.65	1.94	Tot:	98.63

FULL PAYMENT: 12/27/93 RECPT #: 00003433 AMT PAID: 98.63

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ARNOLD CONSTRUCTION
2676 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2676 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-006-60 251 Bill No: 03434 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	70.46
							Intrs:	2.11

				----BALANCE DUE----				
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs:	2.11
							Bal:	72.57

--Mail to--
APPEARANCES HAIR & SUN
1043 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

--Property address--
1043 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1234

--USED----------

Assessed : 36,000 SEV: 36,000 School: 28010 Prop. No: 28-005-900-007-00 251 Bill No: 03435
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
598.76	206.64	41.66	50.77	90.00	6.72	19.99

Tax: 1,014.54
Admin: 0.00
Due: 1,014.54
Intrs: 0.00
Tot: 1,014.54

FULL PAYMENT: 02/14/94 RECPT #: 00003435 AMT PAID: 1,014.54

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
APPLIED TECHNOLOGY GROUP
PO BOX 728
TRAVERSE CITY, MI 49685-0728

--Property address--
2700 DENDRINOS DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-900-007-10 251 Bill No: 03436
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
88.15	30.42	6.13	7.48	13.25	0.99	2.94

Tax: 149.36
Admin: 0.00
Due: 149.36
Intrs: 0.00
Tot: 149.36

FULL PAYMENT: 12/20/93 RECPT #: 00003436 AMT PAID: 149.36

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASPEN HILLS APARTMENTS
PO BOX 6128
CAREFREE, AZ 85377-0000

--Property address--
1334-45 OAK TERRACE
TRAVERSE CITY, MI 49684-5061

--USED----------

Assessed : 21,400 SEV: 21,400 School: 28010 Prop. No: 28-005-900-007-70 251 Bill No: 03437
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
355.93	122.84	24.76	30.18	53.50	3.99	11.88

Tax: 603.08
Admin: 0.00
Due: 603.08
Intrs: 0.00
Tot: 603.08

FULL PAYMENT: 02/14/94 RECPT #: 00003437 AMT PAID: 603.08

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ASTRO BLDG PRODUCTS INC
221 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
221 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1235

--USED----------

Assessed : 64,400 SEV: 64,400 School: 28010 Prop. No: 28-005-900-007-75 251 Bill No: 03438 Tax: 1,814.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,814.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,071.11	369.66	74.52	90.83	161.00	12.02	35.76	Tot:	1,814.90

FULL PAYMENT: 02/10/94 RECPT #: 00003438 AMT PAID: 1,814.90

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
AUNTIE PASTAS ITALIAN CAFE
SCHELDE ENTERPRISES
2650 HORIZON DR SE STE D3
GRAND RAPIDS, MI 49546

--Property address--
2030 S AIRPORT RD W
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 5,500 SEV: 5,500 School: 28010 Prop. No: 28-005-900-007-85 251 Bill No: 03439 Tax: 155.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	155.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	4.65
91.48	31.57	6.36	7.76	13.75	1.03	3.05	Tot:	159.65

----BALANCE DUE----

							Intrs:	4.65
91.48	31.57	6.36	7.76	13.75	1.03	3.05	Bal:	159.65

--Mail to--
AZTEC PAINTING
3651 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3651 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-007-90 251 Bill No: 03440 Tax: 197.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	197.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
116.42	40.18	8.10	9.87	17.50	1.31	3.89	Tot:	197.27

FULL PAYMENT: 02/11/94 RECPT #: 00003440 AMT PAID: 197.27

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ARJAYS FLOOR COVERING
376 N US 31 S
TRAVERSE CITY, MI 49684-0000

--Property address--
376 N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-900-007-94 251 Bill No: 03441
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
86.49	29.85	6.02	7.33	13.00	0.97	2.89

Tax: 146.55
Admin: 0.00
Due: 146.55
Intrs: 0.00
Tot: 146.55

FULL PAYMENT: 02/11/94 RECPT #: 00003441 AMT PAID: 146.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
B & R SUPPLY
88 HUGHES DR
TRAVERSE CITY, MI 49684-0000

--Property address--
88 HUGHES DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-007-95 251 Bill No: 03442
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Tax: 47.91
Admin: 0.00
Due: 47.91
Intrs: 0.00
Tot: 47.91

FULL PAYMENT: 02/07/94 RECPT #: 00003442 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
B C & T LOCAL 81
BAKERY CONFECTIONERY
757 E SILVER LAKE RD S
TRAVERSE CITY, MI 49684-0000

--Property address--
3399 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 53,400 SEV: 53,400 School: 28010 Prop. No: 28-005-900-007-96 251 Bill No: 03443
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
888.15	306.52	61.79	75.32	133.50	9.96	29.65

Tax: 1,504.89
Admin: 0.00
Due: 1,504.89
Intrs: 0.00
Tot: 1,504.89

FULL PAYMENT: 02/04/94 RECPT #: 00003443 AMT PAID: 1,504.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SARA LEE CORP
SARA LEE CORP ATN ST
224 S MICHIGAN AVE
CHICAGO, IL 60604

--Property address--
2418 SYBRANDT RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-007-97 251 Bill No: 03444 Tax: 197.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
116.42	40.18	8.10	9.87	17.50	1.31	3.89

Due: 197.27
Intrs: 5.92
Tot: 203.19

----BALANCE DUE----

116.42	40.18	8.10	9.87	17.50	1.31	3.89

Intrs: 5.92
Bal: 203.19

--Mail to--
B E C OFFICE FURNITURE
2797 N US 31 S
TRAVERSE CITY, MI 49684-4526

--Property address--
2797 N US 31 S
TRAVERSE CITY, MI 49684-4526

--USED----------

Assessed : 70,000 SEV: 70,000 School: 28010 Prop. No: 28-005-900-007-98 251 Bill No: 03445 Tax: 1,972.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,164.25	401.80	81.00	98.73	175.00	13.06	38.87

Due: 1,972.71
Intrs: 0.00
Tot: 1,972.71

FULL PAYMENT: 02/10/94 RECPT #: 00003445 AMT PAID: 1,972.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BASCH & SONS
934 HASTINGS ST
TRAVERSE CITY, MI 49684-3443

--Property address--
WELCH CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-007-99 251 Bill No: 03446 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1.66	0.57	0.12	0.14	0.25	0.02	0.06

Due: 2.82
Intrs: 0.00
Tot: 2.82

FULL PAYMENT: 12/08/93 RECPT #: 00003446 AMT PAID: 2.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BAY MARKETING CO
1650 BARLOW ST
TRAVERSE CITY, MI 49684

--Property address--
1650 BARLOW ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 23,200 SEV: 23,200 School: 28010 Prop. No: 28-005-900-008-00 251 Bill No: 03447 Tax: 653.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 653.81
Intrs: 0.00

AMT PAID: 653.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAY MOTORS PRODS
PO BOX 982
TRAVERSE CITY, MI 49685-0982

--Property address--
2391 RICE ST
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1238

--USED--

Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-008-01 251 Bill No: 03448
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
59.88	20.66	4.17	5.08	9.00	0.67	2.00

Tax:	101.46
Admin:	0.00
Due:	101.46
Intrs:	0.00
Tot:	101.46

FULL PAYMENT: 01/31/94 RECPT #: 00003448 AMT PAID: 101.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAY SUPPLY & MARKETING
852 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
852 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED--

Assessed : 2,900 SEV: 2,900 School: 28010 Prop. No: 28-005-900-008-10 251 Bill No: 03449
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
48.23	16.65	3.36	4.09	7.25	0.54	1.61

Tax:	81.73
Admin:	0.00
Due:	81.73
Intrs:	0.00
Tot:	81.73

FULL PAYMENT: 12/28/93 RECPT #: 00003449 AMT PAID: 81.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOARDMAN LAKE APARTMENTS
BOARDMAN LAKE I APAR
4970 NORTHWIND DR STE 110
EAST LANSING, MI 48823-5030

--Property address--
BOARDMAN LAKE DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-008-11 251 Bill No: 03450
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Tax:	47.91
Admin:	0.00
Due:	47.91
Intrs:	0.00
Tot:	47.91

FULL PAYMENT: 12/28/93 RECPT #: 00003450 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOARDMAN LAKE II APT CO LTD
LANSING MANAGEMENT C
4970 NORTHWIND DR STE 110
EAST LANSING, MI 48823-5030

--Property address--
FIEGER DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1239

--USED--

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-900-008-20 251 Bill No: 03451 Tax: 276.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
162.99	56.25	11.34	13.82	24.50	1.83	5.44

Due: 276.17
Intrs: 0.00
Tot: 276.17

FULL PAYMENT: 02/17/94 RECPT #: 00003451 AMT PAID: 276.17

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BANDAG INC -LEASING-
BANDAG INC / OPEN RO
BANDAG CENTER
MUSCATINE, IA 52761-5886

--Property address--
BANDAG CENTER
MUSCATINE, IA 52761-5886

--USED--

Assessed : 31,000 SEV: 31,000 School: 28010 Prop. No: 28-005-900-008-30 251 Bill No: 03452 Tax: 873.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
515.60	177.94	35.87	43.72	77.50	5.78	17.21

Due: 873.62
Intrs: 0.00
Tot: 873.62

FULL PAYMENT: 02/08/94 RECPT #: 00003452 AMT PAID: 873.62

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
OAK PARK APARTMENTS I
c/o ALLIANCE MANAGEM
PO BOX 1536
EAST LANSING, MI 48823-0000

--Property address--
5989 TAHOE DR
GRAND RAPIDS, MI 49546-7122

--USED--

Assessed : 32,900 SEV: 32,900 School: 28010 Prop. No: 28-005-900-010-00 251 Bill No: 03453 Tax: 927.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
547.20	188.85	38.07	46.40	82.25	6.14	18.27

Due: 927.18
Intrs: 0.00
Tot: 927.18

FULL PAYMENT: 01/10/94 RECPT #: 00003453 AMT PAID: 927.18

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
JERRY BARE'S AUTO & CAMPER IN
2801 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4597

--Property address--
2801 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4597

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1240

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-010-10 251 Bill No: 03454
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
13.31	4.59	0.93	1.13	2.00	0.15	0.44

Tax: 22.55
Admin: 0.00
Due: 22.55
Intrs: 0.00
Tot: 22.55

FULL PAYMENT: 01/26/94 RECPT #: 00003454 AMT PAID: 22.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BARRETT'S AUTO & MARINE TRIM
3375 CASS RD
TRAVERSE CITY, MI 49684-8842

--Property address--
3375 CASS RD
TRAVERSE CITY, MI 49684-8842

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-011-20 251 Bill No: 03455
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
14.97	5.17	1.04	1.27	2.25	0.17	0.50

Tax: 25.37
Admin: 0.00
Due: 25.37
Intrs: 0.00
Tot: 25.37

FULL PAYMENT: 02/14/94 RECPT #: 01605020 AMT PAID: 25.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
STAR INC
CEDAR RUN RD
PO BOX 2360
TRAVERSE CITY, MI 49685-2360

--Property address--
311 MAPLE ST
KALKASKA, MI 49646-0000

--USED----------

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-900-011-70 351 Bill No: 03456
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
71.52	24.68	4.98	6.06	10.75	0.80	2.39

Tax: 121.18
Admin: 0.00
Due: 121.18
Intrs: 0.00
Tot: 121.18

FULL PAYMENT: 12/01/93 RECPT #: 00003456 AMT PAID: 121.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BAY AREA TOOL
466 HUGHES DR
TRAVERSE CITY, MI 49684

--Property address--
466 HUGHES DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-900-012-00 251 Bill No: 03457 Tax: 39.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	39.45
23.28	8.04	1.62	1.97	3.50	0.26	0.78	Intrs:	0.00
							Tot:	39.45

FULL PAYMENT: 02/08/94 RECPT #: 00003457 AMT PAID: 39.45

-----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BAY ANIMAL HOSPITAL
2691 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4524

--Property address--
2691 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4524

--USED----------

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-900-013-00 251 Bill No: 03458 Tax: 104.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	104.27
61.54	21.24	4.28	5.22	9.25	0.69	2.05	Intrs:	0.00
							Tot:	104.27

FULL PAYMENT: 02/07/94 RECPT #: 00003458 AMT PAID: 104.27

-----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RETAIL PLANS & MGNT INC
ATTN: TAX 407
PO BOX 419479
KANSAS CITY, MO 64141-6479

--Property address--
PO BOX 419479
KANSAS CITY, MO 64141-6479

--USED----------

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-900-014-00 251 Bill No: 03459 Tax: 129.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	129.63
76.51	26.40	5.32	6.49	11.50	0.86	2.55	Intrs:	0.00
							Tot:	129.63

FULL PAYMENT: 02/11/94 RECPT #: 00003459 AMT PAID: 129.63

-----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STANDARD ELECTRIC
401 HOLDEN
SAGINAW, MI 48601-2565

--Property address--
3743 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1242

--USED----------

Assessed : 30,500 SEV: 30,500 School: 28010 Prop. No: 28-005-900-014-10 251 Bill No: 03460

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
507.28	175.07	35.29	43.02	76.25	5.69	16.94

Tax: 859.54
Admin: 0.00
Due: 859.54
Intrs: 0.00
Tot: 859.54

FULL PAYMENT: 02/02/94 RECPT #: 00003460 AMT PAID: 859.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WOODLAND OIL CO
PO BOX 62
TRAVERSE CITY, MI 49685-0062

--Property address--
2500 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-900-014-75 251 Bill No: 03461

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
141.37	48.79	9.84	11.99	21.25	1.59	4.72

Tax: 239.55
Admin: 0.00
Due: 239.55
Intrs: 0.00
Tot: 239.55

FULL PAYMENT: 02/03/94 RECPT #: 00003461 AMT PAID: 239.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BENJAMIN TWIGG
C/O BENJI ENTERPRISE
PO BOX 427
TRAVERSE CITY, MI 49685-0427

--Property address--
PO BOX 427
TRAVERSE CITY, MI 49685-0427

--USED----------

Assessed : 5,500 SEV: 5,500 School: 28010 Prop. No: 28-005-900-014-76 251 Bill No: 03462

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
91.48	31.57	6.36	7.76	13.75	1.03	3.05

Tax: 155.00
Admin: 0.00
Due: 155.00
Intrs: 0.00
Tot: 155.00

FULL PAYMENT: 02/03/94 RECPT #: 00003462 AMT PAID: 155.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BENJAMIN TWIGG
C/O BENJI ENTERPRISE
PO BOX 427
TRAVERSE CITY, MI 49685-0427

--Property address--
PO BOX 427
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-900-015-00 251 Bill No: 03463 Tax: 42.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	42.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	1.27
24.95	8.61	1.74	2.12	3.75	0.28	0.83	Tot:	43.55

FULL PAYMENT: 02/15/94 RECPT #: 00003463 AMT PAID: 43.55

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BEYER INS AGENCY
1603 BARLOW
TRAVERSE CITY, MI 49684-0000

--Property address--
1603 BARLOW
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-900-015-05 251 Bill No: 03464 Tax: 355.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	355.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	10.65
209.56	72.32	14.58	17.77	31.50	2.35	7.00	Tot:	365.73

----BALANCE DUE----

							Intrs:	10.65
209.56	72.32	14.58	17.77	31.50	2.35	7.00	Bal:	365.73

--Mail to--
SEIFERTS
PO BOX 68
WASHINGTON, IA 52353

--Property address--
1766 S GARFIELD RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-900-015-19 251 Bill No: 03465 Tax: 118.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	118.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
69.85	24.11	4.86	5.92	10.50	0.78	2.33	Tot:	118.35

FULL PAYMENT: 01/04/94 RECPT #: 00003465 AMT PAID: 118.35

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BELL ATLANTIC-TRICON LEASING
ATT PROPERTY TAX DEP
95 N RT17 SOUTH
PARAMUS, NJ 76520000

--Property address--
95 N RT17 SOUTH
PARAMUS, NJ 76520000

--USED--

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-900-015-20 251 Bill No: 03466

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
172.97	59.70	12.03	14.67	26.00	1.94	5.78

Tax:	293.09
Admin:	0.00
Due:	293.09
Intrs:	0.00
Tot:	293.09

FULL PAYMENT: 01/31/94 RECPT #: 00003466 AMT PAID: 293.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BIRCHWOOD NURSING CENTER
BIRCHWOOD NURSING CE
209 E PORTAGE AVE
SAULT STE. MARIE, MI 49783-000

--Property address--
2950 LAFRANIER RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-900-015-40 251 Bill No: 03467

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
172.97	59.70	12.03	14.67	26.00	1.94	5.78

Tax:	293.09
Admin:	0.00
Due:	293.09
Intrs:	0.00
Tot:	293.09

FULL PAYMENT: 12/01/93 RECPT #: 00003467 AMT PAID: 293.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BLACK & WILLIAMS CPA
3050 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--Property address--
3050 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-015-42 251 Bill No: 03468

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
83.16	28.70	5.79	7.05	12.50	0.93	2.78

Tax:	140.91
Admin:	0.00
Due:	140.91
Intrs:	4.23
Tot:	145.14

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78

Intrs:	4.23
Bal:	145.14

--Mail to--
BLUE MOON GALLERY
CHERRYLAND MALL #511
1148 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
1148 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1245

--USED----------

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-900-015-90 251 Bill No: 03469 Tax: 293.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	293.09
172.97	59.70	12.03	14.67	26.00	1.94	5.78	Intrs:	8.79
							Tot:	301.88

----BALANCE DUE----

172.97	59.70	12.03	14.67	26.00	1.94	5.78	Intrs:	8.79
							Bal:	301.88

--Mail to--
BO TANGLES
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED----------

Assessed : 2,400 SEV: 2,400 School: 28010 Prop. No: 28-005-900-015-95 251 Bill No: 03470 Tax: 67.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	67.64
39.92	13.78	2.78	3.38	6.00	0.45	1.33	Intrs:	0.00
							Tot:	67.64

FULL PAYMENT: 02/14/94 RECPT #: 00003470 AMT PAID: 67.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOB'S BOAT SHOP
3775 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3775 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-016-00 251 Bill No: 03471 Tax: 22.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	22.55
13.31	4.59	0.93	1.13	2.00	0.15	0.44	Intrs:	0.00
							Tot:	22.55

FULL PAYMENT: 12/21/93 RECPT #: 00003471 AMT PAID: 22.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOSMA COPY SERVICE
C/O BOSMA KARL
813 33RD ST SE
GRAND RAPIDS, MI 49508

--Property address--
813 33RD ST SE
GRAND RAPIDS, MI 49508

--USED----------

Assessed : 10,400 SEV: 10,400 School: 28010 Prop. No: 28-005-900-016-10 251 Bill No: 03472 Tax: 293.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	293.09
172.97	59.70	12.03	14.67	26.00	1.94	5.78	Intrs:	0.00
							Tot:	293.09

FULL PAYMENT: 12/20/93 RECPT #: 00000342 AMT PAID: 293.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOUMA TILE & ACOUSTICAL CO
BOUMA CORP
1616 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4708

--Property address--
1616 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4708

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-016-12 251 Bill No: 03473 Tax: 197.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	197.27
116.42	40.18	8.10	9.87	17.50	1.31	3.89	Intrs:	5.92
							Tot:	203.19

----BALANCE DUE----

116.42	40.18	8.10	9.87	17.50	1.31	3.89	Intrs:	5.92
							Bal:	203.19

--Mail to--
BOYDS & SEW MUCH MORE
1723 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1723 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED----------

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-016-40 251 Bill No: 03474 Tax: 28.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	28.19
16.63	5.74	1.16	1.41	2.50	0.19	0.56	Intrs:	0.00
							Tot:	28.19

FULL PAYMENT: 02/04/94 RECPT #: 00003474 AMT PAID: 28.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SHELL WESTERN E&P INC
SHELL WESTERN EXPLOR
PO BOX 2099
HOUSTON, TX 77001

--Property address--
CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--USED----------

Assessed : 2,100 SEV: 2,100 School: 28010 Prop. No: 28-005-900-017-00 251 Bill No: 03475 Tax: 59.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	59.18
34.93	12.05	2.43	2.96	5.25	0.39	1.17	Intrs:	0.00
							Tot:	59.18

FULL PAYMENT: 12/10/93 RECPT #: 00003475 AMT PAID: 59.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRAMER AUTO SUPPLY INC
3234 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3234 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-017-01 251 Bill No: 03476 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	11.26
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Intrs:	0.00
							Tot:	11.26

FULL PAYMENT: 12/08/93 RECPT #: 00003476 AMT PAID: 11.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BRAMER AUTOMOTIVE MACHINE
1721 PARK DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1721 PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-017-05 251 Bill No: 03477 Tax: 101.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	101.46
59.88	20.66	4.17	5.08	9.00	0.67	2.00	Intrs:	0.00
							Tot:	101.46

FULL PAYMENT: 01/31/94 RECPT #: 00003477 AMT PAID: 101.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUCKHOLZ JOHN DPM
3210 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--Property address--
3210 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--USED----------

Assessed : 30,200 SEV: 30,200 School: 28010 Prop. No: 28-005-900-017-07 251 Bill No: 03478
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
502.29	173.35	34.95	42.59	75.50	5.64	16.77

Tax: 851.09
Admin: 0.00
Due: 851.09
Intrs: 10.98
Tot: 862.07

PARTIAL PAYMENT: 01/31/94 RECPT #: 00003478 AMT PAID: 485.09

286.29	98.80	19.92	24.28	43.03	3.21	9.56

----BALANCE DUE-----

216.00	74.55	15.03	18.31	32.47	2.43	7.21

Intrs: 10.98
Bal: 376.98

--Mail to--
BUILDERS ARCH WOODWORKING
860 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
860 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-017-10 251 Bill No: 03479
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
41.58	14.35	2.89	3.53	6.25	0.47	1.39

Tax: 70.46
Admin: 0.00
Due: 70.46
Intrs: 0.00
Tot: 70.46

FULL PAYMENT: 02/07/94 RECPT #: 00003479 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BURSMA ELECTRONIC DIST INC
1030 SCRIBNER N W
GRAND RAPIDS, MI 49504

--Property address--
1757 PARK DR
TRAVERSE CITY, MI 49684

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 30,000 NEW VAL: 0 CHANGE: -30,000 DOCKET #: CLERICAL ERROR ----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-017-30 251 Bill No:
Mort Code: 00001 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BUSINESS JOURNALS INC
1753 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1753 BARLOW ST
TRAVERSE CITY, MI 49684-4722

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1249

--USED----------

Assessed : 16,400 SEV: 16,400 School: 28010 Prop. No: 28-005-900-017-60 251 Bill No: 03480
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
272.77	94.14	18.98	23.13	41.00	3.06	9.11

Tax: 462.19
Admin: 0.00
Due: 462.19
Intrs: 0.00
Tot: 462.19

FULL PAYMENT: 02/14/94 RECPT #: 00003480 AMT PAID: 462.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BRAKE SERVICE CENTER INC
1770 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1770 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 5,500 NEW VAL: 0 CHANGE: -5,500 DOCKET #: MUTUAL MISTAKE----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-017-61 251 Bill No:
Mort Code: 00001 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
C C S
PO BOX 2305
TRAVERSE CITY, MI 49685-2305

--Property address--
2046 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4711

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-900-017-62 251 Bill No: 03481
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
54.89	18.94	3.82	4.65	8.25	0.62	1.83

Tax: 93.00
Admin: 0.00
Due: 93.00
Intrs: 0.00
Tot: 93.00

FULL PAYMENT: 02/09/94 RECPT #: 00003481 AMT PAID: 93.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CALEDONIA TRACTOR & EQUIPMENT
9210 CHERRY VALLEY S.E.
CALEDONIA, MI 49316-9556

--Property address--
9210 CHERRY VALLEY S.E.
CALEDONIA, MI 49316-9556

--USED----------

Assessed : 23,800 SEV: 23,800 School: 28010 Prop. No: 28-005-900-017-65 251 Bill No: 03482
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 670.72
Admin: 0.00
Due: 670.72
Intrs: 0.00
Tot: 670.72

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CASS ROAD CAR WASH
C/O TOM RASMUSSEN
2729 OLD FARM LN
TRAVERSE CITY, MI 49684-9066

--Property address--
3344 CASS RD
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1250

--USED---

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-900-017-66 251 Bill No: 03483 Tax: 33.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	33.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
19.96	6.89	1.39	1.69	3.00	0.22	0.67	Tot:	33.82

FULL PAYMENT: 02/14/94 RECPT #: 00003483 AMT PAID: 33.82

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CAPITAL ASSOCIATES INT'L INC
STE 3000
7175 WEST JEFFERSON AVE
LAKEWOOD, CO 80235

--Property address--
7175 WEST JEFFERSON AVE
LAKEWOOD, CO 80235

--USED---

Assessed : 20,700 SEV: 20,700 School: 28010 Prop. No: 28-005-900-017-68 251 Bill No: 03484 Tax: 583.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	583.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	17.50
344.28	118.82	23.95	29.20	51.75	3.86	11.49	Tot:	600.85

				----BALANCE DUE----				
344.28	118.82	23.95	29.20	51.75	3.86	11.49	Intrs:	17.50
							Bal:	600.85

--Mail to--
CATHIES TOTE & DINE
3186 LA FRANIER RD
TRAVERSE CITY, MI 49684-4919

--Property address--
3186 LA FRANIER RD
TRAVERSE CITY, MI 49684-4919

--USED---

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-900-017-71 251 Bill No: 03485 Tax: 78.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	78.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
46.57	16.07	3.24	3.95	7.00	0.52	1.55	Tot:	78.90

FULL PAYMENT: 02/17/94 RECPT #: 00003485 AMT PAID: 78.90

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CENTRAL TRANSPORT
3868 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--Property address--
3868 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1251

--USED----------

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-900-017-80 351 Bill No: 03486 Tax: 33.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
19.96	6.89	1.39	1.69	3.00	0.22	0.67

Due: 33.82
Intrs: 0.00
Tot: 33.82

FULL PAYMENT: 02/09/94 RECPT #: 00003486 AMT PAID: 33.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CENTURN MACHINE & TOOL
6185 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-0000

--Property address--
466 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-017-96 251 Bill No: 03487 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
49.90	17.22	3.47	4.23	7.50	0.56	1.67

Due: 84.55
Intrs: 0.00
Tot: 84.55

FULL PAYMENT: 01/31/94 RECPT #: 00003487 AMT PAID: 84.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CITICORP NORTH AMERICA INC
TAX DEPT. 3RD FLOOR
450 MAMARONECK AVE
HARRISON, NY 10528

--Property address--
601 MIDLAND AVE
RYE, NY 10580

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-900-017-97 251 Bill No: 03488 Tax: 56.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
33.26	11.48	2.31	2.82	5.00	0.37	1.11

Due: 56.35
Intrs: 1.69
Tot: 58.04

----BALANCE DUE----

33.26	11.48	2.31	2.82	5.00	0.37	1.11

Intrs: 1.69
Bal: 58.04

--Mail to--
CHARIOTS INTERNATIONAL INC.
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1252

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-018-00 251 Bill No: 03489 Tax: 281.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 281.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
166.32	57.40	11.57	14.10	25.00	1.87	5.55	Tot: 281.81

FULL PAYMENT: 12/03/93 RECPT #: 00003489 AMT PAID: 281.81

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CHERRYLAND ASPHALT
GEORGE BROAD
2200 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2200 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 6,500 SEV: 6,500 School: 28010 Prop. No: 28-005-900-018-01 251 Bill No: 03490 Tax: 183.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 183.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
108.11	37.31	7.52	9.17	16.25	1.21	3.61	Tot: 183.18

FULL PAYMENT: 02/17/94 RECPT #: 00003490 AMT PAID: 183.18

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CHERRYLAND MALL
SCHOSTAK BROTHERS &
PO BOX 267
SOUTHFIELD, MI 48037-0267

--Property address--
S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-018-05 251 Bill No: 03491 Tax: 28.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 28.19
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
16.63	5.74	1.16	1.41	2.50	0.19	0.56	Tot: 28.19

FULL PAYMENT: 02/11/94 RECPT #: 00003491 AMT PAID: 28.19

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CLIFF-FRED ENTERPRISES
914 DUELL RD
TRAVERSE CITY, MI 49684-4803

--Property address--
914 DUELL RD
TRAVERSE CITY, MI 49684-4803

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-900-018-07 251 Bill No: 03492
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
249.48	86.10	17.36	21.16	37.50	2.80	8.33

Tax: 422.73
Admin: 0.00
Due: 422.73
Intrs: 0.00
Tot: 422.73

FULL PAYMENT: 01/04/94 RECPT #: 00003492 AMT PAID: 422.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CLIFF'S RIFLE SHOP
147 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4839

--Property address--
147 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4839

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-900-018-09 251 Bill No: 03493
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
54.89	18.94	3.82	4.65	8.25	0.62	1.83

Tax: 93.00
Admin: 0.00
Due: 93.00
Intrs: 0.00
Tot: 93.00

FULL PAYMENT: 01/12/94 RECPT #: 00003493 AMT PAID: 93.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
INSTANT CAR CREDIT INC
2830 N US 31 S
TRAVERSE CITY, MI 49684-4529

--Property address--
2830 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4529

--USED----------

Assessed : 16,800 SEV: 16,800 School: 28010 Prop. No: 28-005-900-018-10 251 Bill No: 03494
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
279.42	96.43	19.44	23.69	42.00	3.13	9.33

Tax: 473.44
Admin: 0.00
Due: 473.44
Intrs: 0.00
Tot: 473.44

FULL PAYMENT: 12/02/93 RECPT #: 00003494 AMT PAID: 473.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ZIMMERMAN LANDSCAPING
PO BOX 163
TRAVERSE CITY, MI 49685-0163

--Property address--
9910 EAST TRAVERSE HWY
TRAVERSE CITY, MI 49684-5562

--USED----------

Assessed : 25,500 SEV: 25,500 School: 28010 Prop. No: 28-005-900-019-00 251 Bill No: 03495
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 718.64
Admin: 0.00
Due: 718.64
Intrs: 0.00

RECPT #: 00003495 AMT PAID: 718.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROWN LUMBER ABC
PO BOX 507
TRAVERSE CITY, MI 49685-0507

--Property address--
S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1254

--USED--

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-900-019-10 251 Bill No: 03496
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 157.81
Admin: 0.00
Due: 157.81
Intrs: 0.00
Tot: 157.81

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
93.14	32.14	6.48	7.90	14.00	1.04	3.11

FULL PAYMENT: 02/04/94 RECPT #: 00003496 AMT PAID: 157.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEIBENGUTHBOOS & JASINSKI PC
3132 LOGAN VALLEY DRIVE
TRAVERSE CITY, MI 49684-4772

--Property address--
3132 LOGAN VALLEY DRIVE
TRAVERSE CITY, MI 49684-4772

--USED--

Assessed : 53,400 SEV: 53,400 School: 28010 Prop. No: 28-005-900-019-60 251 Bill No: 03497
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,504.89
Admin: 0.00
Due: 1,504.89
Intrs: 0.00
Tot: 1,504.89

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
888.15	306.52	61.79	75.32	133.50	9.96	29.65

FULL PAYMENT: 02/14/94 RECPT #: 00003497 AMT PAID: 1,504.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUDS TRUCK PARTS INC
PO BOX 2338
TRAVERSE CITY, MI 49685-2338

--Property address--
3258 N US 31 S
TRAVERSE CITY, MI 49684-4594

--USED--

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-019-99 251 Bill No: 03498
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 5.64
Admin: 0.00
Due: 5.64
Intrs: 0.00
Tot: 5.64

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3.33	1.15	0.23	0.28	0.50	0.04	0.11

FULL PAYMENT: 02/07/94 RECPT #: 00003498 AMT PAID: 5.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUILDING HEATING SUPPLY CO
8150 LEHIGH AVE
MORTON GROVE, IL 60014

--Property address--
1610 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED--

Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-900-020-00 251 Bill No: 03499
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,445.71
Admin: 0.00
Due: 1,445.71
Intrs: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

FULL PAYMENT: 02/08/94 RECPT #: 00003499 AMT PAID: 1,445.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUILDERS PLB & SUPPLY CO OF
8150 LEHIGH AVE
MORTON GROVE, IL 60053-0000

--Property address--
1610 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1255

--USED--
Assessed : 18,200 SEV: 18,200 School: 28010 Prop. No: 28-005-900-020-10 251 Bill No: 03500
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
302.70	104.47	21.06	25.67	45.50	3.40	10.11

Tax: 512.91
Admin: 0.00
Due: 512.91
Intrs: 0.00
Tot: 512.91

FULL PAYMENT: 02/09/94 RECPT #: 00003500 AMT PAID: 512.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BEDDING FACTORY
90 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--Property address--
90 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--USED--
Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-900-021-50 251 Bill No: 03501
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
216.22	74.62	15.04	18.34	32.50	2.43	7.22

Tax: 366.37
Admin: 0.00
Due: 366.37
Intrs: 0.00
Tot: 366.37

FULL PAYMENT: 02/17/94 RECPT #: 00003501 AMT PAID: 366.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURGER KING
CASCIANO TC BK INC
1800 S GARFIELD
TRAVERSE CITY, MI 49684

--Property address--
N US 31 S
TRAVERSE CITY, MI 49684

--USED--
Assessed : 51,400 SEV: 51,400 School: 28010 Prop. No: 28-005-900-021-90 251 Bill No: 03502
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
854.89	295.04	59.48	72.49	128.50	9.59	28.54

Tax: 1,448.53
Admin: 0.00
Due: 1,448.53
Intrs: 0.00
Tot: 1,448.53

FULL PAYMENT: 02/08/94 RECPT #: 00003502 AMT PAID: 1,448.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BURDCO GROUP INC
PO BOX 1064
TRAVERSE CITY, MI 49685-1064

--Property address--
4225 CEDAR RUN RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1256

--USED--

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-022-20 251 Bill No: 03503 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	5.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Tot:	5.64

FULL PAYMENT: 02/04/94 RECPT #: 00003503 AMT PAID: 5.64

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GOSLING & CZUBAK ASSOC PC
525 W 14TH ST
TRAVERSE CITY, MI 49684-4054

--Property address--
525 W 14TH ST
TRAVERSE CITY, MI 49684-4054

--USED--

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-900-022-25 251 Bill No: 03504 Tax: 247.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	247.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
146.36	50.51	10.18	12.41	22.00	1.64	4.89	Tot:	247.99

FULL PAYMENT: 02/24/94 RECPT #: 00003504 AMT PAID: 247.99

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CH&P DRILLING
3124 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--Property address--
3124 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--USED--

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-900-022-50 251 Bill No: 03505 Tax: 295.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	295.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
174.64	60.27	12.15	14.81	26.25	1.96	5.83	Tot:	295.91

FULL PAYMENT: 02/14/94 RECPT #: 00003505 AMT PAID: 295.91

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
C & H MAINTENANCE SERVICE INC
C & H MAINTENANCE SE
PO BOX 877
TRAVERSE CITY, MI 49685-0877

--Property address--
2810 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1257

--USED----------

Assessed : 9,200 SEV: 9,200 School: 28010 Prop. No: 28-005-900-022-60 251 Bill No: 03506 Tax: 259.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	259.29
153.02	52.81	10.65	12.98	23.00	1.72	5.11	Intrs:	0.00
							Tot:	259.29

FULL PAYMENT: 12/30/93 RECPT #: 00003506 AMT PAID: 259.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BROOK STREET ORTHOPEDICS PC
230 BROOK ST
TRAVERSE CITY, MI 49684-2375

--Property address--
230 BROOK ST
TRAVERSE CITY, MI 49684-2375

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-022-70 251 Bill No: 03507 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	84.55
49.90	17.22	3.47	4.23	7.50	0.56	1.67	Intrs:	0.00
							Tot:	84.55

FULL PAYMENT: 12/10/93 RECPT #: 90002270 AMT PAID: 84.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CADDY SHACK GOLF CAR SALES & SERVICES
336 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--Property address--
336 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--USED----------

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-900-022-80 251 Bill No: 03508 Tax: 386.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	386.09
227.86	78.64	15.85	19.32	34.25	2.56	7.61	Intrs:	11.58
							Tot:	397.67

----BALANCE DUE----

227.86	78.64	15.85	19.32	34.25	2.56	7.61	Intrs: 11.58
							Bal: 397.67

--Mail to--
CABINETS BY ROBERTS
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 12,200 SEV: 12,200 School: 28010 Prop. No: 28-005-900-023-10 251 Bill No: 03509 Tax: 343.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	343.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
202.91	70.03	14.12	17.21	30.50	2.28	6.77	Tot:	343.82

FULL PAYMENT: 02/07/94 RECPT #: 00003509 AMT PAID: 343.82

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CAMELOT MUSIC 75
CAMELOT MUSIC INC
8000 FREEDOM NW 2169
NORTH CANTON, OH 44720-0000

--Property address--
1166 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--USED----------

Assessed : 310,500 SEV: 310,500 School: 28010 Prop. No: 28-005-900-023-90 251 Bill No: 03510 Tax: 8,750.39
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	8,750.39
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
5,164.27	1,782.27	359.31	437.93	776.25	57.94	172.42	Tot:	8,750.39

FULL PAYMENT: 02/17/94 RECPT #: 00003510 AMT PAID: 8,750.39

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CAMTEC INC
343 HUGHES DR
TRAVERSE CITY, MI 49684-8814

--Property address--
343 HUGHES DR
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 29,700 SEV: 29,700 School: 28010 Prop. No: 28-005-900-024-00 251 Bill No: 03511 Tax: 836.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	836.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
493.97	170.48	34.37	41.89	74.25	5.54	16.49	Tot:	836.99

FULL PAYMENT: 02/07/94 RECPT #: 00003511 AMT PAID: 836.99

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CANTEEN SERVICE
501 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4843

--Property address--
501 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4843

--USED----------

Assessed : 5,400 SEV: 5,400 School: 28010 Prop. No: 28-005-900-025-10 251 Bill No: 03512
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
89.81	31.00	6.25	7.62	13.50	1.01	3.00

Tax: 152.19
Admin: 0.00
Due: 152.19
Intrs: 0.00
Tot: 152.19

FULL PAYMENT: 01/27/94 RECPT #: 00003512 AMT PAID: 152.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CAPT VIDEO
3003 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--Property address--
3003 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--USED----------

Assessed : 10,700 SEV: 10,700 School: 28010 Prop. No: 28-005-900-025-40 251 Bill No: 03513
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
177.96	61.42	12.38	15.09	26.75	2.00	5.94

Tax: 301.54
Admin: 0.00
Due: 301.54
Intrs: 0.00
Tot: 301.54

FULL PAYMENT: 02/10/94 RECPT #: 00003513 AMT PAID: 301.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
JIFFY LUBE
CHARLIES PIT STOP
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-025-45 251 Bill No: 00150
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Tax: 47.91
Admin: 0.00
Due: 47.91
Intrs: 0.00
Tot: 47.91

FULL PAYMENT: 02/11/94 RECPT #: 00000150 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CAPTEC FINANCIAL GROUP, INC.
PO BOX 544
ANN ARBOR, MI 48106-0544

--Property address--
315 EISENHOWER
ANN ARBOR, MI 48108-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1260

--USED----------

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-900-025-50 251 Bill No: 03514 Tax: 185.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
109.77	37.88	7.64	9.31	16.50	1.23	3.66

Due: 185.99
Intrs: 5.58
Tot: 191.57

----BALANCE DUE----

109.77	37.88	7.64	9.31	16.50	1.23	3.66

Intrs: 5.58
Bal: 191.57

--Mail to--
CAR STEREO SPECIALIST
2417 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4746

--Property address--
2417 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4746

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-025-60 251 Bill No: 03515 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
11.64	4.02	0.81	0.99	1.75	0.13	0.39

Due: 19.73
Intrs: 0.00
Tot: 19.73

FULL PAYMENT: 02/17/94 RECPT #: 00003515 AMT PAID: 19.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
STANCROFF INC/CAR WASH
á N US31 S & MACKEY
414 S MITCHELL
CADILLAC, MI 49601-2588

--Property address--
414 S MITCHELL
CADILLAC, MI 49601-2588

--USED----------

Assessed : 1,995,000 SEV: 1,995,000 School: 28010 Prop. No: 28-005-900-026-20 351 Bill No: 03516 Tax: 56,222.29
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
33,181.04	11,451.30	2,308.61	2,813.75	4,987.50	372.27	1,107.82

Due: 56,222.29
Intrs: 0.00
Tot: 56,222.29

FULL PAYMENT: 02/10/94 RECPT #: 00003516 AMT PAID: 56,222.29

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CARPENTER ENTERPRISES LTD
PO BOX 530
FENTON, MI 48430-0530

--Property address--
1819 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED----------

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-026-40 251 Bill No: 03517 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	11.26
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Intrs:	0.34
							Tot:	11.60

----BALANCE DUE----

6.65	2.30	0.46	0.56	1.00	0.07	0.22	Intrs:	0.34
							Bal:	11.60

--Mail to--
CARPET MAGIC SERVA-STORE INC
HARTZ MOUNTAIN CORP
700 F E RODGERS BLVD S
HARRISON, NJ 07029

--Property address--
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-026-45 251 Bill No: 03518 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	5.64
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Intrs:	0.00
							Tot:	5.64

FULL PAYMENT: 01/12/94 RECPT #: 01405900 AMT PAID: 5.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CASE CONTRACTING
861 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--Property address--
861 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-900-027-00 251 Bill No: 03519 Tax: 39.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	39.45
23.28	8.04	1.62	1.97	3.50	0.26	0.78	Intrs:	1.18
							Tot:	40.63

----BALANCE DUE----

23.28	8.04	1.62	1.97	3.50	0.26	0.78	Intrs:	1.18
							Bal:	40.63

--Mail to--
CENTURY VENDING CO INC
736 DUELL RD
TRAVERSE CITY, MI 49684-4856

--Property address--
736 DUELL RD
TRAVERSE CITY, MI 49684-4856

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1262

--USED----------

Assessed : 38,000 SEV: 38,000 School: 28010 Prop. No: 28-005-900-028-60 251 Bill No: 03520 Tax: 1,070.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,070.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
632.02	218.12	43.97	53.60	95.00	7.09	21.10	Tot:	1,070.90

FULL PAYMENT: 02/17/94 RECPT #: 00003520 AMT PAID: 1,070.90

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CHEE PENG RESTAURANT
3650 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4441

--Property address--
3650 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4441

--USED----------

Assessed : 240,800 SEV: 240,800 School: 28010 Prop. No: 28-005-900-029-00 351 Bill No: 03521 Tax: 6,786.12
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	6,786.12
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
4,005.01	1,382.19	278.65	339.62	602.00	44.93	133.72	Tot:	6,786.12

FULL PAYMENT: 02/04/94 RECPT #: 22500900 AMT PAID: 6,786.12

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SARA LEE CORP
SARA LEE CORP ATN:ST
224 S MICHIGAN AVE
CHICAGO, IL 60604-0000

--Property address--
2314 SYBRANDT RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 90,800 SEV: 90,800 School: 28010 Prop. No: 28-005-900-029-60 251 Bill No: 03522 Tax: 2,558.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,558.87
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,510.19	521.19	105.07	128.06	227.00	16.94	50.42	Tot:	2,558.87

FULL PAYMENT: 02/07/94 RECPT #: 00003522 AMT PAID: 2,558.87

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CHERRY CENTRAL CO-OP INC
PO BOX 988
TRAVERSE CITY, MI 49685-0988

--Property address--
1771 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8748

--USED----------

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-900-029-70 251 Bill No: 03523 Tax: 157.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	157.81
93.14	32.14	6.48	7.90	14.00	1.04	3.11	Intrs:	4.73
							Tot:	162.54

----BALANCE DUE----

93.14	32.14	6.48	7.90	14.00	1.04	3.11	Intrs:	4.73
							Bal:	162.54

--Mail to--
KAY-BEE TOY STORES
CW KAY-BEE INC #7905
100 WEST ST
PITTSFIELD, MA 12010000

--Property address--
1740 S GARFIELD RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-900-029-90 251 Bill No: 03524 Tax: 453.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	453.72
267.78	92.41	18.63	22.71	40.25	3.00	8.94	Intrs:	0.00
							Tot:	453.72

FULL PAYMENT: 02/17/94 RECPT #: 00003524 AMT PAID: 453.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLEAN SWEEP
2870 LA FRANIER RD
TRAVERSE CITY, MI 49684-4916

--Property address--
2870 LA FRANIER RD
TRAVERSE CITY, MI 49684-4916

--USED----------

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-030-00 251 Bill No: 03525 Tax: 31.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	31.00
18.30	6.31	1.27	1.55	2.75	0.21	0.61	Intrs:	0.00
							Tot:	31.00

FULL PAYMENT: 12/02/93 RECPT #: 00003525 AMT PAID: 31.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COUNTRY CASUALS OF TC INC
311 E MITCHELL ST
PETOSKEY, MI 49770

--Property address--
1734 S GARFIELD AVE
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1264

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-030-10 251 Bill No: 03526 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 2.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
1.66	0.57	0.12	0.14	0.25	0.02	0.06	Tot: 2.82

FULL PAYMENT: 02/28/94 RECPT #: 00003526 AMT PAID: 2.82

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CAMCO INC
C/O L B WALKER & ASS
PO BOX 16290
HOUSTON, TX 77222-0000

--Property address--
654 S MIZAR CT
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 186,400 SEV: 186,400 School: 28010 Prop. No: 28-005-900-030-30 251 Bill No: 03527 Tax: 5,253.05
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 5,253.05
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
3,100.22	1,069.94	215.70	262.90	466.00	34.78	103.51	Tot: 5,253.05

FULL PAYMENT: 02/01/94 RECPT #: 00003527 AMT PAID: 5,253.05

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CEDAR RUN EYE CTR
3830 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3830 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 1,900 SEV: 1,900 School: 28010 Prop. No: 28-005-900-030-35 251 Bill No: 03528 Tax: 53.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 53.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
31.60	10.91	2.20	2.68	4.75	0.35	1.06	Tot: 53.55

FULL PAYMENT: 02/09/94 RECPT #: 00003528 AMT PAID: 53.55

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
COOKIE FACTORY BAKERY
PRINCE ENTERPRISES I
1758 S GARFIELD AVE
TRAVERSE CITY, MI 49684-0000

--Property address--
1758 S GARFIELD AVE
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 12,100 SEV: 12,100 School: 28010 Prop. No: 28-005-900-030-40 251 Bill No: 03529 Tax: 341.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	341.00
201.25	69.45	14.00	17.07	30.25	2.26	6.72	Intrs:	10.23
							Tot:	351.23

----BALANCE DUE----

201.25	69.45	14.00	17.07	30.25	2.26	6.72	Intrs:	10.23
							Bal:	351.23

--Mail to--
CLANCEY & PRICE ATTORNEYS
2780 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2780 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED--

Assessed : 5,400 SEV: 5,400 School: 28010 Prop. No: 28-005-900-030-45 351 Bill No: 03530 Tax: 152.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	152.19
89.81	31.00	6.25	7.62	13.50	1.01	3.00	Intrs:	4.57
							Tot:	156.76

----BALANCE DUE----

89.81	31.00	6.25	7.62	13.50	1.01	3.00	Intrs:	4.57
							Bal:	156.76

--Mail to--
CLASSIC BUILDING SUPPLY
431 W WELCH CT
TRAVERSE CITY, MI 49684-4874

--Property address--
431 W WELCH CT
TRAVERSE CITY, MI 49684-4874

--USED--

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-030-47 251 Bill No: 03531 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	11.26
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Intrs:	0.00
							Tot:	11.26

FULL PAYMENT: 12/14/93 RECPT #: 00003531 AMT PAID: 11.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLASSIC CANINE MOBILE DOG GROOMING
700 BOON ST
TRAVERSE CITY, MI 49684-0000

--Property address--
700 E BOON ST
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-900-030-50 251 Bill No: 03532 Tax: 453.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	453.72
267.78	92.41	18.63	22.71	40.25	3.00	8.94	Intrs:	13.61
							Tot:	467.33

----BALANCE DUE----

267.78	92.41	18.63	22.71	40.25	3.00	8.94	Intrs:	13.61
							Bal:	467.33

--Mail to--
CLASSICS AUTO BODY WERKS
1505 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--Property address--
1505 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--USED---

Assessed : 132,100 SEV: 132,100 School: 28010 Prop. No: 28-005-900-031-00 251 Bill No: 03533 Tax: 3,722.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	3,722.79
2,197.10	758.25	152.87	186.31	330.25	24.65	73.36	Intrs:	0.00
							Tot:	3,722.79

FULL PAYMENT: 02/14/94 RECPT #: 00003533 AMT PAID: 3,722.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TIMBER LANES
C/O CMS CORP
3755 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4442

--Property address--
3755 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4442

--USED---

Assessed : 16,500 SEV: 16,500 School: 28010 Prop. No: 28-005-900-031-02 251 Bill No: 03534 Tax: 464.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	464.99
274.43	94.71	19.09	23.27	41.25	3.08	9.16	Intrs:	0.00
							Tot:	464.99

FULL PAYMENT: 12/14/93 RECPT #: 00003534 AMT PAID: 464.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
COLLAR CLINIC (THE)
3189 LOGAN VALLEY RD
PO BOX 907
TRAVERSE CITY, MI 49685-0907

--Property address--
3189 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684-4772

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1267

--USED----------

Assessed : 8,200 SEV: 8,200 School: 28010 Prop. No: 28-005-900-031-05 251 Bill No: 03535 Tax: 231.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	231.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
136.38	47.07	9.49	11.57	20.50	1.53	4.55	Tot: .	231.09

FULL PAYMENT: 01/27/94 RECPT #: 00003535 AMT PAID: 231.09

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COLLISION CENTER (THE)
797 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--Property address--
797 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-900-031-10 251 Bill No: 03536 Tax: 665.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	665.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
392.52	135.46	27.31	33.29	59.00	4.40	13.11	Tot:	665.09

FULL PAYMENT: 02/14/94 RECPT #: 00003536 AMT PAID: 665.09

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COCA COLA BOTTLING CO OF MICH
COCA COLA ENPRISES I
3300 SOUTH CREYTS RD
LANSING, MI 48917-0000

--Property address--
1031 S HASTINGS ST
TRAVERSE CITY, MI 49684-3493

--USED----------

Assessed : 2,200 SEV: 2,200 School: 28010 Prop. No: 28-005-900-031-11 251 Bill No: 03537 Tax: 62.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	62.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
36.59	12.63	2.55	3.10	5.50	0.41	1.22	Tot:	62.00

FULL PAYMENT: 01/26/94 RECPT #: 00003537 AMT PAID: 62.00

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COMMERCIAL EQUIPMENT
2983 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5007

--Property address--
2983 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5007

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-900-031-13 251 Bill No: 03538
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
86.49	29.85	6.02	7.33	13.00	0.97	2.89

Tax: 146.55
Admin: 0.00
Due: 146.55
Intrs: 0.00
Tot: 146.55

FULL PAYMENT: 02/17/94 RECPT #: 00003538 AMT PAID: 146.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
COMMERCIAL LEASING INC
SUITE 207 B
400 ANN ST NW
GRAND RAPIDS, MI 49504

--Property address--
2493 WYANDOTTE DR NE
GRAND RAPIDS, MI 49505-1833

--USED----------

Assessed : 2,100 SEV: 2,100 School: 28010 Prop. No: 28-005-900-031-14 251 Bill No: 03539
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
34.93	12.05	2.43	2.96	5.25	0.39	1.17

Tax: 59.18
Admin: 0.00
Due: 59.18
Intrs: 0.00
Tot: 59.18

FULL PAYMENT: 01/06/94 RECPT #: 00003539 AMT PAID: 59.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
COMPLETE COMPUTER SYSTEMS
1759 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1759 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--USED----------

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-031-16 251 Bill No: 03540
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
16.63	5.74	1.16	1.41	2.50	0.19	0.56

Tax: 28.19
Admin: 0.00
Due: 28.19
Intrs: 0.85
Tot: 29.04

----BALANCE DUE----

16.63	5.74	1.16	1.41	2.50	0.19	0.56

Intrs: 0.85
Bal: 29.04

--Mail to--
COMPLETE AUTO REPAIR
1702 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1702 BARLOW ST
TRAVERSE CITY, MI 49684-4723

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1269

--USED----------

Assessed : 2,300 SEV: 2,300 School: 28010 Prop. No: 28-005-900-031-17 251 Bill No: 03541 Tax: 64.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	64.81
38.25	13.20	2.66	3.24	5.75	0.43	1.28	Intrs:	1.94
							Tot:	66.75

----BALANCE DUE----

38.25	13.20	2.66	3.24	5.75	0.43	1.28	Intrs:	1.94
							Bal:	66.75

--Mail to--
COMPUTER AIDED SOLUTIONS
2425 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--Property address--
2425 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-900-031-60 351 Bill No: 03542 Tax: 149.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	149.36
88.15	30.42	6.13	7.48	13.25	0.99	2.94	Intrs:	0.00
							Tot:	149.36

FULL PAYMENT: 01/28/94 RECPT #: 00003542 AMT PAID: 149.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHICAGO RIVET & MACHINE CO
P O BOX 3061
901 FRONTERAC RD
NAPERVILLE, IL 60566-0000

--Property address--
901 FRONTERAC RD
NAPERVILLE, IL 60566-0000

--USED----------

Assessed : 3,200 SEV: 3,200 School: 28010 Prop. No: 28-005-900-031-62 251 Bill No: 03543 Tax: 90.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	90.18
53.22	18.37	3.70	4.51	8.00	0.60	1.78	Intrs:	0.00
							Tot:	90.18

FULL PAYMENT: 02/11/94 RECPT #: 00003543 AMT PAID: 90.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CHILDREN'S ORCHARD
2020 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
2020 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1270

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-031-70 251 Bill No: 03544 Tax: 281.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	281.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
166.32	57.40	11.57	14.10	25.00	1.87	5.55	Tot:	281.81

FULL PAYMENT: 02/17/94 RECPT #: 00003544 AMT PAID: 281.81

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CLARKLIFT OF WESTERN MI
1631 PARK DR
TRAVERSE CITY, MI 49684-4701

--Property address--
1631 PARK DR
TRAVERSE CITY, MI 49684-4701

--USED----------

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-900-031-87 251 Bill No: 03545 Tax: 33.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	33.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
19.96	6.89	1.39	1.69	3.00	0.22	0.67	Tot:	33.82

FULL PAYMENT: 12/27/93 RECPT #: 00003548 AMT PAID: 33.82

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MOTOROLA CODEX CORPORATION
20 CABOT BLVD
MANSFIELD, MA 20480000

--Property address--
20 CABOT BLVD
MANSFIELD, MA 20480000

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-032-50 251 Bill No: 03546 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	19.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
11.64	4.02	0.81	0.99	1.75	0.13	0.39	Tot:	19.73

FULL PAYMENT: 01/21/94 RECPT #: 00003546 AMT PAID: 19.73

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
C W OF A LOCAL 4109
757 E SILVER LAKE RD S
TRAVERSE CITY, MI 49684-9340

--Property address--
757 E SILVER LAKE RD S
TRAVERSE CITY, MI 49684-9340

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-032-55 251 Bill No: 03547 Tax: 112.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	112.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00

FULL PAYMENT: 02/11/94 RECPT #: 00003547 AMT PAID: 112.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COMFORT HEATING INC
857 KEYSTONE RD S
TRAVERSE CITY, MI 49684-8822

--Property address--
697 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--USED--
Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-032-60 251 Bill No: 03548 Tax: 197.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 197.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
116.42	40.18	8.10	9.87	17.50	1.31	3.89	Tot: 197.27

FULL PAYMENT: 12/27/93 RECPT #: 00003548 AMT PAID: 197.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COMMERCIAL OFFICE INTERIORS
1454 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4771

--Property address--
1454 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4771

--USED--
Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-032-70 251 Bill No: 03549 Tax: 28.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 28.19
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
16.63	5.74	1.16	1.41	2.50	0.19	0.56	Tot: 28.19

FULL PAYMENT: 02/07/94 RECPT #: 00003549 AMT PAID: 28.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COLONIAL PACIFIC LEASING CORP
PO BOX 1100
TUALATIN, OR 97062-1100

--Property address--
PO BOX 1100
TUALATIN, OR 97062-1100

--USED--
Assessed : 364,900 SEV: 364,900 School: 28010 Prop. No: 28-005-900-033-00 351 Bill No: 03550 Tax: 10,283.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 10,283.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
6,069.05	2,094.53	422.26	514.65	912.25	68.09	202.63	Tot: 10,283.46

FULL PAYMENT: 02/10/94 RECPT #: 00003550 AMT PAID: 10,283.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONCRETE SERVICE INC
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3742 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED--
Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-033-06 251 Bill No: 03551 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 5.64
							Intrs: 0.00

RECPT #: 00000188 AMT PAID: 5.64

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONTRACT DESIGN STUDIO
1650 BARLOW ST
TRAVERSE CITY, MI 49684

--Property address--
1650 BARLOW ST
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1272

--USED----------

Assessed : 5,049,500 SEV: 5,049,500 School: 28010 Prop. No: 28-005-900-034-00 551 Bill No: 03552

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
83,983.79	28,984.13	5,843.28	7,121.81	12,623.75	942.24	2,803.99

Tax: 142,302.99
Admin: 0.00
Due: 142,302.99
Intrs: 0.00
Tot: 142,302.99

FULL PAYMENT: 02/11/94 RECPT #: 00003552 AMT PAID: 142,302.99

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS, MI 49548-3080

--Property address--
821 HASTINGS ST
TRAVERSE CITY, MI 49684-3440

--USED----------

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-900-034-40 251 Bill No: 03553

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
24.95	8.61	1.74	2.12	3.75	0.28	0.83

Tax: 42.28
Admin: 0.00
Due: 42.28
Intrs: 1.27
Tot: 43.55

----BALANCE DUE-----

24.95	8.61	1.74	2.12	3.75	0.28	0.83	Intrs: 1.27
							Bal: 43.55

--Mail to--
CONSUMER'S BUYLINE INC
3180-B RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-034-50 251 Bill No: 03554

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
6.65	2.30	0.46	0.56	1.00	0.07	0.22

Tax: 11.26
Admin: 0.00
Due: 11.26
Intrs: 0.34
Tot: 11.60

----BALANCE DUE-----

6.65	2.30	0.46	0.56	1.00	0.07	0.22	Intrs: 0.34
							Bal: 11.60

--Mail to--
COPY CENTRAL
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--Property address--
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 57,600 SEV: 57,600 School: 28010 Prop. No: 28-005-900-035-00 351 Bill No: 03555
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
958.01	330.62	66.65	81.24	144.00	10.75	31.99

Tax: 1,623.26
Admin: 0.00
Due: 1,623.26
Intrs: 0.00
Tot: 1,623.26

FULL PAYMENT: 02/10/94 RECPT #: 00003555 AMT PAID: 1,623.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CORNILLIE PENINSULA CONCRETE
2900 CASS RD
TRAVERSE CITY, MI 49684-0000

--Property address--
2900 CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,600 SEV: 11,600 School: 28010 Prop. No: 28-005-900-037-10 251 Bill No: 03556
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
192.93	66.58	13.42	16.36	29.00	2.16	6.44

Tax: 326.89
Admin: 0.00
Due: 326.89
Intrs: 0.00
Tot: 326.89

FULL PAYMENT: 02/18/94 RECPT #: 00003556 AMT PAID: 326.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PAPER PLUS C/O COPCO PAPERS
STE A
425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4898

--Property address--
425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4898

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-900-039-00 251 Bill No: 03557
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
63.20	21.81	4.40	5.36	9.50	0.71	2.11

Tax: 107.09
Admin: 0.00
Due: 107.09
Intrs: 0.00
Tot: 107.09

FULL PAYMENT: 12/13/93 RECPT #: 00003557 AMT PAID: 107.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GENE COX EXCAVATING
1695 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

--Property address--
1695 KEYSTONE HILLS DR
TRAVERSE CITY, MI 49684-8818

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1274

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-900-039-05 251 Bill No: 03558 Tax: 149.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	149.36
88.15	30.42	6.13	7.48	13.25	0.99	2.94	Intrs:	0.00
							Tot:	149.36

FULL PAYMENT: 12/27/93 RECPT #: 00003558 AMT PAID: 149.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CUSTOM AUTO REPAIR SERVICE
3853 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--Property address--
3853 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-039-10 251 Bill No: 03559 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	5.64
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Intrs:	0.00
							Tot:	5.64

FULL PAYMENT: 12/27/93 RECPT #: 00003559 AMT PAID: 5.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CUTLESS HOMES
C/O ROBERT HARRISON
PO BOX 1528
TRAVERSE CITY, MI 49685-1528

--Property address--
3981 SANDIA COURT
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-039-20 251 Bill No: 03560 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	47.91
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Intrs:	0.00
							Tot:	47.91

FULL PAYMENT: 02/11/94 RECPT #: 00003560 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CRAMER AUTO REPAIR
820 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
820 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1275

--USED--

Assessed : 17,500 SEV: 17,500 School: 28010 Prop. No: 28-005-900-040-00 251 Bill No: 03561 Tax: 493.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
291.06	100.45	20.25	24.68	43.75	3.27	9.72

Due: 493.18
Intrs: 0.00
Tot: 493.18

FULL PAYMENT: 02/11/94 RECPT #: 00003561 AMT PAID: 493.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
D & W MECHANICAL
857 DUELL RD
TRAVERSE CITY, MI 49684-4859

--Property address--
857 DUELL RD
TRAVERSE CITY, MI 49684-4859

--USED--

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-900-040-35 251 Bill No: 03562 Tax: 121.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
71.52	24.68	4.98	6.06	10.75	0.80	2.39

Due: 121.18
Intrs: 0.00
Tot: 121.18

FULL PAYMENT: 02/14/94 RECPT #: 00003562 AMT PAID: 121.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DAVE'S IMPARTS
2650 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--Property address--
2650 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 567,000 SEV: 567,000 School: 28010 Prop. No: 28-005-900-040-50 251 Bill No: 03563 Tax: 15,978.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9,430.40	3,254.58	656.13	799.70	1,417.50	105.80	314.86

Due: 15,978.97
Intrs: 0.00
Tot: 15,978.97

FULL PAYMENT: 02/07/94 RECPT #: 00003563 AMT PAID: 15,978.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TARGET-REF:DAYTON HUDSON CORP
DAYTON HUDSON CORP-R
777 NICOLLET MALL
MINNEAPOLIS, MN 55402-0000

--Property address--
3100 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 15,400 SEV: 15,400 School: 28010 Prop. No: 28-005-900-041-00 251 Bill No: 03564 Tax: 433.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
256.13	88.40	17.82	21.72	38.50	2.87	8.55

Due: 433.99
Intrs: 0.00
Tot: 433.99

FULL PAYMENT: 12/13/93 RECPT #: 00003564 AMT PAID: 433.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
T C RV SAAB INC
705 N US-31 SOUTH
TRAVERSE CITY, MI 49684-8749

--Property address--
705 N US-31 SOUTH
TRAVERSE CITY, MI 49684-8749

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-900-042-10 251 Bill No: 03565 Tax: 146.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
86.49	29.85	6.02	7.33	13.00	0.97	2.89

Due: 146.55
Intrs: 0.00
Tot: 146.55

FULL PAYMENT: 02/08/94 RECPT #: 00003656 AMT PAID: 146.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DENOYER BROS MOVING & STORAGE
2920 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2920 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 4,000 NEW VAL: 0 CHANGE: -4,000 DOCKET #: MUTUAL MISTAKE OU----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-042-56 251 Bill No: Tax: 0.00
Mort Code: 00001 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DESIGN CONCEPTS LIVING ROOM GALLERY
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-5115

--Property address--
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-5115

--USED----------

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-042-61 251 Bill No: 03566 Tax: 31.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Due: 31.00
Intrs: 0.83

-----BALANCE DUE-----

18.30	6.31	1.27	1.55	2.75	0.21	0.61	Intrs:	0.93
							Bal:	31.93

--Mail to--
DRESNEK AUTO REPAIR
3180 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3180 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED---

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-900-043-00 251 Bill No: 03567 Tax: 107.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	107.09
63.20	21.81	4.40	5.36	9.50	0.71	2.11	Intrs:	0.00
							Tot:	107.09

FULL PAYMENT: 02/01/94 RECPT #: 00003567 AMT PAID: 107.09

-----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DETROIT BALL BEARING CO
1400 HOWARD ST
DETROIT, MI 48216

--Property address--
2404 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4715

--USED---

Assessed : 14,800 SEV: 14,800 School: 28010 Prop. No: 28-005-900-043-30 251 Bill No: 03568 Tax: 417.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	417.09
246.16	84.95	17.13	20.87	37.00	2.76	8.22	Intrs:	12.51
							Tot:	429.60

-----BALANCE DUE-----

246.16	84.95	17.13	20.87	37.00	2.76	8.22	Intrs:	12.51
							Bal:	429.60

--Mail to--
DEWAR SLOAN RESEARCH
141 W STATE ST
TRAVERSE CITY, MI 49684-2403

--Property address--
3104 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--USED---

Assessed : 5,800 SEV: 5,800 School: 28010 Prop. No: 28-005-900-043-32 251 Bill No: 03569 Tax: 163.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	163.45
96.47	33.29	6.71	8.18	14.50	1.08	3.22	Intrs:	0.00
							Tot:	163.45

FULL PAYMENT: 12/02/93 RECPT #: 00003569 AMT PAID: 163.45

-----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
DEWAYNES OUTDOOR POWER EQUIP
1767 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1767 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--USED---

Assessed : 3,200 SEV: 3,200 School: 28010 Prop. No: 28-005-900-043-80 251 Bill No: 03570 Tax: 90.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
							Due:	90.18
							Intrs:	2.71

			----BALANCE DUE----				
53.22	18.37	3.70	4.51	8.00	0.60	1.78	Intrs: 2.71 Bal: 92.89

--Mail to--
DIAMOND TRANSFER
3020 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3020 CASS RD
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1278

--USED---

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-900-043-82 251 Bill No: 03571
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
46.57	16.07	3.24	3.95	7.00	0.52	1.55

Tax: 78.90
Admin: 0.00
Due: 78.90
Intrs: 0.00
Tot: 78.90

FULL PAYMENT: 12/13/93 RECPT #: 00003571 AMT PAID: 78.90

			----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DIGITAL EQUIPMENT CORP
111 POWDERMILL RD
MS02-1/S81
MAYNARD, MA 17540000

--Property address--
3151 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--USED---

Assessed : 9,500 SEV: 9,500 School: 28010 Prop. No: 28-005-900-044-10 251 Bill No: 03572
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
158.00	54.53	10.99	13.40	23.75	1.77	5.28

Tax: 267.72
Admin: 0.00
Due: 267.72
Intrs: 8.03
Tot: 275.75

			----BALANCE DUE----				
158.00	54.53	10.99	13.40	23.75	1.77	5.28	Intrs: 8.03 Bal: 275.75

--Mail to--
SEIFERTS PLUS INC
DIMENSION PLUS INC
PO BOX 68
WASHINGTON, IA 52353

--Property address--
1738 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--USED---

Assessed : 62,200 SEV: 62,200 School: 28010 Prop. No: 28-005-900-045-00 251 Bill No: 03573
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,034.52	357.03	71.98	87.73	155.50	11.61	34.54

Tax: 1,752.91
Admin: 0.00
Due: 1,752.91
Intrs: 0.00
Tot: 1,752.91

FULL PAYMENT: 02/10/94 RECPT #: 00003573 AMT PAID: 1,752.91

			----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
O C I CORP OF MICHIGAN
PO BOX 683
TRAVERSE CITY, MI 49685-0683

--Property address--
3691 CASS RD
TRAVERSE CITY, MI 49684-8842

--USED----------

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-900-046-00 251 Bill No: 03574 Tax: 104.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
61.54	21.24	4.28	5.22	9.25	0.69	2.05

Due: 104.27
Intrs: 0.00
Tot: 104.27

FULL PAYMENT: 12/13/93 RECPT #: 00003574 AMT PAID: 104.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DIXON DISTRIBUTING CO
1520 BARLOW ST
TRAVERSE CITY, MI 49684-4386

--Property address--
1440 BARLOW ST
TRAVERSE CITY, MI 49684-4386

--USED----------

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-900-047-30 251 Bill No: 03575 Tax: 39.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
23.28	8.04	1.62	1.97	3.50	0.26	0.78

Due: 39.45
Intrs: 0.00
Tot: 39.45

FULL PAYMENT: 01/19/94 RECPT #: 00003575 AMT PAID: 39.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DRAFTING CONSULTANTS
333 E WELCH CT
TRAVERSE CITY, MI 49684-4873

--Property address--
333 E WELCH CT
TRAVERSE CITY, MI 49684-4873

--USED----------

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-900-048-00 251 Bill No: 03576 Tax: 1,084.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
640.34	220.99	44.55	54.30	96.25	7.18	21.38

Due: 1,084.99
Intrs: 0.00
Tot: 1,084.99

FULL PAYMENT: 02/17/94 RECPT #: 00003576 AMT PAID: 1,084.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
EATON FINANCIAL CORP DIV AT&T
550 COCHITUATE RD
PO BOX 9104
FRAMINGHAM, MA 17010000

--Property address--
PO BOX 9104
FRAMINGHAM, MA 17010000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1280

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-048-50 251 Bill No: 03577 Tax: 197.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	197.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
116.42	40.18	8.10	9.87	17.50	1.31	3.89	Tot:	197.27

FULL PAYMENT: 12/22/93 RECPT #: 00003577 AMT PAID: 197.27

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

ERICKSONS WORLD OF CRAFTS INC 3002 GARFIELD RD NORTH
2801 N US 31 SOUTH TRAVERSE CITY, MI 49684-5030
TRAVERSE CITY, MI 49684-4528

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-048-55 251 Bill No: 03578 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1.66	0.57	0.12	0.14	0.25	0.02	0.06	Tot:	2.82

FULL PAYMENT: 12/17/93 RECPT #: 00003578 AMT PAID: 2.82

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

EVAN'S GEOPHYSICAL INC N ROBINWOOD CT
2340 N MISSION VIEW RD TRAVERSE CITY, MI 49684-0000
SUTTONS BAY, MI 49682-0000

--USED----------

Assessed : 17,600 SEV: 17,600 School: 28010 Prop. No: 28-005-900-048-70 251 Bill No: 03579 Tax: 495.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	495.98
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
292.72	101.02	20.37	24.82	44.00	3.28	9.77	Tot:	495.98

FULL PAYMENT: 12/02/93 RECPT #: 00003579 AMT PAID: 495.98

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

DUNSCOMBE OPTICAL 1325 S AIRPORT RD WEST
1325 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-4760
TRAVERSE CITY, MI 49684-4760

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-048-75 251 Bill No: 03580 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	8.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00

FULL PAYMENT: 12/09/93 RECPT #: 00003580 AMT PAID: 8.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EBB-TIDE RESALE
2048 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
2048 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 580,500 SEV: 580,500 School: 28010 Prop. No: 28-005-900-049-00 251 Bill No: 03581
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9,654.93	3,332.07	671.75	818.74	1,451.25	108.32	322.35

Tax: 16,359.41
Admin: 0.00
Due: 16,359.41
Intrs: 0.00
Tot: 16,359.41

FULL PAYMENT: 02/11/94 RECPT #: 00003581 AMT PAID: 16,359.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELMER'S CRANE SERVICE
2294 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2294 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-049-50 251 Bill No: 03582
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
43.24	14.92	3.01	3.67	6.50	0.49	1.44

Tax: 73.27
Admin: 0.00
Due: 73.27
Intrs: 0.00
Tot: 73.27

FULL PAYMENT: 12/16/93 RECPT #: 00003582 AMT PAID: 73.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IBEW #498
ELECTRICIANS LOCAL 4
3301 VETERANS DR STE 115
TRAVERSE CITY, MI 49684-4587

--Property address--
3301 VETERANS DR STE 115
TRAVERSE CITY, MI 49684-4587

--USED--

Assessed : 16,000 SEV: 16,000 School: 28010 Prop. No: 28-005-900-049-60 251 Bill No: 03583
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
266.11	91.84	18.52	22.57	40.00	2.99	8.88

Tax: 450.91
Admin: 0.00
Due: 450.91
Intrs: 0.00
Tot: 450.91

FULL PAYMENT: 12/03/93 RECPT #: 00003583 AMT PAID: 450.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ELLIOTT M A MD
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1282

--USED----------

Assessed : 6,800 SEV: 6,800 School: 28010 Prop. No: 28-005-900-049-80 251 Bill No: 03584 Tax: 191.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
113.10	39.03	7.87	9.59	17.00	1.27	3.78

Due: 191.64
Intrs: 0.00
Tot: 191.64

FULL PAYMENT: 02/09/94 RECPT #: 00003584 AMT PAID: 191.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
EMPIRE NATIONAL BANK
ATTN BOB ESMAN
PO BOX 1220
TRAVERSE CITY, MI 49685-1220

--Property address--
1227 E FRONT ST
TRAVERSE CITY, MI 49684-2928

--USED----------

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-900-049-91 251 Bill No: 03585 Tax: 42.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
24.95	8.61	1.74	2.12	3.75	0.28	0.83

Due: 42.28
Intrs: 0.00
Tot: 42.28

FULL PAYMENT: 12/21/93 RECPT #: 00003585 AMT PAID: 42.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ENNIS TRUCKING CO
6200 ROLLING MEADOWS DR
TRAVERSE CITY, MI 49684-0000

--Property address--
2700 DENDRINOS DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 195,800 SEV: 195,800 School: 28010 Prop. No: 28-005-900-049-93 351 Bill No: 03586 Tax: 5,517.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3,256.57	1,123.89	226.58	276.16	489.50	36.54	108.73

Due: 5,517.97
Intrs: 0.00
Tot: 5,517.97

FULL PAYMENT: 02/14/94 RECPT #: 00003586 AMT PAID: 5,517.97

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ENSIGN LTD
1746 KEANE DR
TRAVERSE CITY, MI 49684-8257

--Property address--
1746 KEANE DR
TRAVERSE CITY, MI 49684-8257

--USED----------

Assessed : 3,100 SEV: 3,100 School: 28010 Prop. No: 28-005-900-049-95 251 Bill No: 03587 Tax: 87.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	87.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
51.56	17.79	3.59	4.37	7.75	0.58	1.72	Tot:	87.36

FULL PAYMENT: 01/11/94 RECPT #: 00003587 AMT PAID: 87.36

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ENTERTAINMENT CENTER
1073 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4737

--Property address--
1073 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4737

--USED----------

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-900-049-96 251 Bill No: 03588 Tax: 1,186.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,186.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
700.21	241.65	48.72	59.38	105.25	7.86	23.38	Tot:	1,186.45

FULL PAYMENT: 12/15/93 RECPT #: 00003588 AMT PAID: 1,186.45

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ENVIRONMENTAL CONSULTANTS &
SERVICES INC
2748 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2748 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 1,262,700 SEV: 1,262,700 School: 28010 Prop. No: 28-005-900-050-00 351 Bill No: 03589 Tax: 35,584.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	35,584.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
21,001.35	7,247.90	1,461.20	1,780.91	3,156.75	235.62	701.18	Tot:	35,584.91

FULL PAYMENT: 02/14/94 RECPT #: 00003589 AMT PAID: 35,584.91

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
UNITED TECHNOLOGIES AUTO INC
5200 AUTO CLUB DR
DEARBORN, MI 48126

--Property address--
PO BOX 727
TRAVERSE CITY, MI 00000

--USED--

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-050-20 251 Bill No: 03590 Tax: 73.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
43.24	14.92	3.01	3.67	6.50	0.49	1.44

Due: 73.27
Intrs: 2.20
Tot: 75.47

----BALANCE DUE----

43.24	14.92	3.01	3.67	6.50	0.49	1.44

Intrs: 2.20
Bal: 75.47

--Mail to--
EQUITY FINANCIAL SERVICES INC
STE 3
31313 NORTHWESTERN HWY
FARMINGTON HILLS, MI 48334-000

--Property address--
31313 NORTHWESTERN HWY
FARMINGTON HILLS, MI 48334-0

--USED--

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-900-051-00 251 Bill No: 03591 Tax: 1,084.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
640.34	220.99	44.55	54.30	96.25	7.18	21.38

Due: 1,084.99
Intrs: 32.55
Tot: 1,117.54

----BALANCE DUE----

640.34	220.99	44.55	54.30	96.25	7.18	21.38

Intrs: 32.55
Bal: 1,117.54

--Mail to--
FABRICRAFT INC
435 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--Property address--
435 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--USED--

Assessed : 48,400 SEV: 48,400 School: 28010 Prop. No: 28-005-900-051-10 251 Bill No: 03592 Tax: 1,363.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
804.99	277.82	56.01	68.26	121.00	9.03	26.88

Due: 1,363.99
Intrs: 40.92
Tot: 1,404.91

----BALANCE DUE----

804.99	277.82	56.01	68.26	121.00	9.03	26.88

Intrs: 40.92
Bal: 1,404.91

--Mail to--
FAMILY CHIROPRACTIC LIFE CTR
3900 N US 31 S
TRAVERSE CITY, MI 49684

--Property address--
3900 N US 31 S
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1285

--USED----------

Assessed : 8,300 SEV: 8,300 School: 28010 Prop. No: 28-005-900-051-12 251 Bill No: 03593 Tax: 233.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
138.05	47.64	9.60	11.71	20.75	1.55	4.61

Due: 233.91
Intrs: 0.00
Tot: 233.91

FULL PAYMENT: 02/03/94 RECPT #: 00003593 AMT PAID: 233.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FAMILY VIDEO MOVIE CLUB
2990 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
2990 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-900-051-15 251 Bill No: 03594 Tax: 45.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
26.61	9.18	1.85	2.26	4.00	0.30	0.89

Due: 45.09
Intrs: 0.00
Tot: 45.09

FULL PAYMENT: 01/10/94 RECPT #: 00003594 AMT PAID: 45.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FASHION FORMALS INC
1316 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--Property address--
1316 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--USED----------

Assessed : 3,100 SEV: 3,100 School: 28010 Prop. No: 28-005-900-051-18 251 Bill No: 03595 Tax: 87.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
51.56	17.79	3.59	4.37	7.75	0.58	1.72

Due: 87.36
Intrs: 0.00
Tot: 87.36

FULL PAYMENT: 02/11/94 RECPT #: 00003595 AMT PAID: 87.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FASTENAL
PO BOX 978
WINONA, MN 55987-0000

--Property address--
3643 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-051-40 251 Bill No: 03596 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 19.73
Intrs: 0.59

				----BALANCE DUE----			
11.64	4.02	0.81	0.99	1.75	0.13	0.39	

Intrs: 0.59
Bal: 20.32

--Mail to--
FEDERAL ARMORED SERVICE
890 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
890 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1286

--USED----------

Assessed : 6,400 SEV: 6,400 School: 28010 Prop. No: 28-005-900-053-00 251 Bill No: 03597
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
106.45	36.74	7.41	9.03	16.00	1.19	3.55

Tax: 180.37
Admin: 0.00
Due: 180.37
Intrs: 0.00
Tot: 180.37

FULL PAYMENT: 12/10/93 RECPT #: 00003597 AMT PAID: 180.37

----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FERGUSON TRAVERSE SUPPLY CO
2300 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4797

--Property address--
2300 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4797

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-053-02 251 Bill No: 03598
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
13.31	4.59	0.93	1.13	2.00	0.15	0.44

Tax: 22.55
Admin: 0.00
Due: 22.55
Intrs: 0.68
Tot: 23.23

----BALANCE DUE----						
13.31	4.59	0.93	1.13	2.00	0.15	0.44

Intrs: 0.68
Bal: 23.23

--Mail to--
FIT TO BE DYED
CHERRYLAND MALL
1720 S GARFIELD RD
TRAVERSE CITY, MI 49684-0000

--Property address--
1720 S GARFIELD RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-053-03 251 Bill No: 03599
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
6.65	2.30	0.46	0.56	1.00	0.07	0.22

Tax: 11.26
Admin: 0.00
Due: 11.26
Intrs: 0.00
Tot: 11.26

FULL PAYMENT: 02/17/94 RECPT #: 00003599 AMT PAID: 11.26

----BALANCE DUE----						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FINANCIAL SERVICES OPERATION
GE CLIENT BUSINESS S
PO BOX 6340
FT MYERS, FL 33906-6340

--Property address--
3945 TIMBERWOLF DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-053-05 251 Bill No: 03600 Tax: 281.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
166.32	57.40	11.57	14.10	25.00	1.87	5.55

Due: 281.81
Intrs: 0.00
Tot: 281.81

FULL PAYMENT: 12/14/93 RECPT #: 00003600 AMT PAID: 281.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FERGUSON TRU-VALUE HARDWARE
901 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4837

--Property address--
1794 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-053-07 251 Bill No: 03601 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
49.90	17.22	3.47	4.23	7.50	0.56	1.67

Due: 84.55
Intrs: 0.00
Tot: 84.55

FULL PAYMENT: 02/28/94 RECPT #: 00003601 AMT PAID: 84.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FIXX HAIR SALON
1425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4774

--Property address--
1425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4774

--USED----------

Assessed : 73,700 SEV: 73,700 School: 28010 Prop. No: 28-005-900-053-10 251 Bill No: 03602 Tax: 2,077.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,225.79	423.04	85.29	103.95	184.25	13.75	40.93

Due: 2,077.00
Intrs: 62.31
Tot: 2,139.31

----BALANCE DUE----

1,225.79	423.04	85.29	103.95	184.25	13.75	40.93

Intrs: 62.31
Bal: 2,139.31

--Mail to--
FLAP JACK SHACK NO 2
3980 N US 31 S
TRAVERSE CITY, MI 49684-4447

--Property address--
3980 N US 31 S
TRAVERSE CITY, MI 49684-4447

--USED----------

Assessed : 22,400 SEV: 22,400 School: 28010 Prop. No: 28-005-900-053-25 251 Bill No: 03603 Tax: 631.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 631.27
Intrs: 0.00

RECPT #: 00003603 AMT PAID: 631.27

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOCHTMANS CARQUEST AUTO STORE
2360 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4745

--Property address--
2360 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4745

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1288

--USED----------

Assessed : 10,200 SEV: 10,200 School: 28010 Prop. No: 28-005-900-053-26 251 Bill No: 03604 Tax: 287.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 287.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
169.65	58.55	11.80	14.39	25.50	1.90	5.66	Tot: 287.45

FULL PAYMENT: 12/29/93 RECPT #: 00003604 AMT PAID: 287.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FOREVER YOURS
FOREVER YOURS STORE#
867 E SILVER LK RD NORTH
TRAVERSE CITY, MI 49684-9351

--Property address--
GRAND TRAVERSE MALL
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-900-053-27 251 Bill No: 03605 Tax: 276.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 276.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
162.99	56.25	11.34	13.82	24.50	1.83	5.44	Tot: 276.17

FULL PAYMENT: 02/17/94 RECPT #: 00003605 AMT PAID: 276.17

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
FORE SEASONS GOLF
926 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--Property address--
926 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-053-28 251 Bill No: 03606 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 5.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.17
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Tot: 5.81

----BALANCE DUE-----

3.33	1.15	0.23	0.28	0.50	0.04	0.11	Intrs: 0.17
							Bal: 5.81

--Mail to--
FOUR SEASON BARBER STYLING
3041 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--Property address--
3041 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-053-30 251 Bill No: 03607 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
49.90	17.22	3.47	4.23	7.50	0.56	1.67

Due: 84.55
Intrs: 0.00
Tot: 84.55

FULL PAYMENT: 12/21/93 RECPT #: 00003607 AMT PAID: 84.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FOUR SEASONS GLASS CO
1502 BARLOW ST
TRAVERSE CITY, MI 49684-4315

--Property address--
1502 BARLOW ST
TRAVERSE CITY, MI 49684-4315

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-053-35 251 Bill No: 03608 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9.98	3.44	0.69	0.85	1.50	0.11	0.33

Due: 16.90
Intrs: 0.00
Tot: 16.90

FULL PAYMENT: 12/09/93 RECPT #: 00003608 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FOXES SALES & SERVICE
2377 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5127

--Property address--
2377 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5127

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-053-44 251 Bill No: 03609 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1.66	0.57	0.12	0.14	0.25	0.02	0.06

Due: 2.82
Intrs: 0.00
Tot: 2.82

FULL PAYMENT: 02/09/94 RECPT #: 00003609 AMT PAID: 2.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FURNITURE CLEARANCE CENTER
3920 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4447

--Property address--
3920 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4447

FORM 1411 2-93

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1290

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-053-78 251 Bill No: 03610 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	5.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Tot:	5.64

FULL PAYMENT: 01/27/94 RECPT #: 00003610 AMT PAID: 5.64

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
USA TODAY
GANNETT SATELLITE IN
1100 WILSON BLVD
ARLINGTON, VA 22234

--Property address--
1100 WILSON BLVD
ARLINGTON, VA 22234

--USED----------

Assessed : 34,300 SEV: 34,300 School: 28010 Prop. No: 28-005-900-053-80 251 Bill No: 03611 Tax: 966.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	966.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
570.48	196.88	39.69	48.38	85.75	6.40	19.05	Tot:	966.63

FULL PAYMENT: 02/17/94 RECPT #: 00003611 AMT PAID: 966.63

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BURGER KING
CASCIANO TC BK INC
1800 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--Property address--
S AIRPORT RD W
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 282,300 SEV: 282,300 School: 28010 Prop. No: 28-005-900-053-90 251 Bill No: 03612 Tax: 7,955.67
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	7,955.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
4,695.24	1,620.40	326.68	398.16	705.75	52.68	156.76	Tot:	7,955.67

FULL PAYMENT: 02/14/94 RECPT #: 00003612 AMT PAID: 7,955.67

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GRAND TRAVERSE MALL
GENERAL GROWTH COMPA
PO BOX 1536
DES MOINES, IA 50306-1536

--Property address--
3130 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1291

--USED----------

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-900-054-00 251 Bill No: 03613 Tax: 355.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	355.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
209.56	72.32	14.58	17.77	31.50	2.35	7.00	Tot:	355.08

FULL PAYMENT: 02/11/94 RECPT #: 00003613 AMT PAID: 355.08

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GEYERS PARTY HAUS
2960 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5008

--Property address--
2960 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5008

--USED----------

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-900-054-30 251 Bill No: 03614 Tax: 253.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	253.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
149.69	51.66	10.41	12.69	22.50	1.68	5.00	Tot:	253.63

FULL PAYMENT: 02/10/94 RECPT #: 00003614 AMT PAID: 253.63

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GALAXY FORMS & UNI-RITE SYS
517 E 8TH ST
TRAVERSE CITY, MI 49684-2628

--Property address--
1540 BARLOW ST
TRAVERSE CITY, MI 49684-4315

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-900-054-32 251 Bill No: 03615 Tax: 93.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	93.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
54.89	18.94	3.82	4.65	8.25	0.62	1.83	Tot:	93.00

FULL PAYMENT: 02/17/94 RECPT #: 00003615 AMT PAID: 93.00

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GELCO SPACE
G E CAPITAL MODULAR
PO BOX 7100
BALA CYNWYD, PA 19004-0943

--Property address--
PO BOX 7100
BALA CYNWYD, PA 19004-0943

--USED----------

Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-900-054-37 251 Bill No: 03616 Tax: 14.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
8.32	2.87	0.58	0.71	1.25	0.09	0.28

Due: 14.10
Intrs: 0.00
Tot: 14.10

FULL PAYMENT: 02/10/94 RECPT #: 00003616 AMT PAID: 14.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GERALD & SON INC
323 E WELCH CT STE A
TRAVERSE CITY, MI 49684-4876

--Property address--
323 E WELCH CT STE A
TRAVERSE CITY, MI 49684-4876

--USED----------

Assessed : 8,400 SEV: 8,400 School: 28010 Prop. No: 28-005-900-054-40 251 Bill No: 03617 Tax: 236.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
139.71	48.22	9.72	11.85	21.00	1.57	4.66

Due: 236.73
Intrs: 0.00
Tot: 236.73

FULL PAYMENT: 02/01/94 RECPT #: 00003617 AMT PAID: 236.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GERRITS APPLIANCE INC
LE GRANDE VUE OAK PA
2410 28TH ST SW
WYOMING, MI 49509-2104

--Property address--
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-054-70 251 Bill No: 03618 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3.33	1.15	0.23	0.28	0.50	0.04	0.11

Due: 5.64
Intrs: 0.00
Tot: 5.64

FULL PAYMENT: 02/17/94 RECPT #: 00003618 AMT PAID: 5.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GENERAL TEAMSTERS - LOCAL 406
GEN TEAMSTERS LOCAL
3315 EASTERN AVE SE
GRAND RAPIDS, MI 49508-2404

--Property address--
1616 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4793

--USED--

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-054-71 251 Bill No: 03619
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Tax: 47.91
Admin: 0.00
Due: 47.91
Intrs: 0.00
Tot: . 47.91

FULL PAYMENT: 12/10/93 RECPT #: 00003619 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAHAM MOTOR & GENERATOR SVC
1670 BARLOW
TRAVERSE CITY, MI 49684-0000

--Property address--
1670 BARLOW
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 18,200 SEV: 18,200 School: 28010 Prop. No: 28-005-900-054-72 251 Bill No: 03620
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
302.70	104.47	21.06	25.67	45.50	3.40	10.11

Tax: 512.91
Admin: 0.00
Due: 512.91
Intrs: 15.39
Tot: 528.30

----BALANCE DUE----

302.70	104.47	21.06	25.67	45.50	3.40	10.11

Intrs: 15.39
Bal: 528.30

--Mail to--
GRAND TRAVERSE BAGEL & BAKERY
1327 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--Property address--
1327 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--USED--

Assessed : 1,900 SEV: 1,900 School: 28010 Prop. No: 28-005-900-054-73 251 Bill No: 03621
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
31.60	10.91	2.20	2.68	4.75	0.35	1.06

Tax: 53.55
Admin: 0.00
Due: 53.55
Intrs: 1.61
Tot: 55.16

----BALANCE DUE----

31.60	10.91	2.20	2.68	4.75	0.35	1.06

Intrs: 1.61
Bal: 55.16

--Mail to--
GRAND TRAVERSE SASH & DOOR
1507 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--Property address--
1507 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--USED--

Assessed : 87,600 SEV: 87,600 School: 28010 Prop. No: 28-005-900-054-74 251 Bill No: 03622
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 2,468.70
Admin: 0.00
Due: 2,468.70
Intrs: 0.00

AMT PAID: 2,468.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE CONSTRUCTION C
PO BOX 586
TRAVERSE CITY, MI 49685-0586

--Property address--
1764 BARLOW ST
TRAVERSE CITY, MI 49684-4723

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1294

--USED--

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-900-054-75 251 Bill No: 03623
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
196.26	67.73	13.65	16.64	29.50	2.20	6.55

Tax: 332.53
Admin: 0.00
Due: 332.53
Intrs: 0.00
Tot: 332.53

FULL PAYMENT: 12/07/93 RECPT #: 00003623 AMT PAID: 332.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE TRANSMISSIONS
3387 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3387 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED--

Assessed : 7,700 SEV: 7,700 School: 28010 Prop. No: 28-005-900-054-77 251 Bill No: 03624
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
128.07	44.20	8.91	10.86	19.25	1.44	4.28

Tax: 217.01
Admin: 0.00
Due: 217.01
Intrs: 0.00
Tot: 217.01

FULL PAYMENT: 12/27/93 RECPT #: 00003624 AMT PAID: 217.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE TIRE & WHEEL
3100 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3100 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED--

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-900-055-00 251 Bill No: 03625
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
648.65	223.86	45.13	55.01	97.50	7.28	21.66

Tax: 1,099.09
Admin: 0.00
Due: 1,099.09
Intrs: 32.97
Tot: 1,132.06

----BALANCE DUE----

648.65	223.86	45.13	55.01	97.50	7.28	21.66

Intrs: 32.97
Bal: 1,132.06

--Mail to--
KABERLE GARY F DDS
218 BROOK ST
TRAVERSE CITY, MI 49684-2377

--Property address--
218 BROOK ST
TRAVERSE CITY, MI 49684-2377

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1295

--USED----------

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-900-056-00 251 Bill No: 03626 Tax: 676.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
399.17	137.76	27.77	33.85	60.00	4.48	13.33

Due: 676.36
Intrs: 20.29
Tot: 696.65

FULL PAYMENT: 02/18/94 RECPT #: 00003626 AMT PAID: 696.65

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE COLD STORAGE
G T C S PERS PROP
2695 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2695 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 110,600 SEV: 110,600 School: 28010 Prop. No: 28-005-900-057-10 251 Bill No: 03627 Tax: 3,116.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,839.51	634.84	127.99	155.99	276.50	20.64	61.42

Due: 3,116.89
Intrs: 0.00
Tot: 3,116.89

FULL PAYMENT: 02/14/94 RECPT #: 00003627 AMT PAID: 3,116.89

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
OPEN ROAD ENT INC
3846 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8200

--Property address--
3846 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8200

--USED----------

Assessed : 5,700 SEV: 5,700 School: 28010 Prop. No: 28-005-900-057-20 251 Bill No: 03628 Tax: 160.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
94.80	32.72	6.60	8.04	14.25	1.06	3.17

Due: 160.64
Intrs: 0.00
Tot: 160.64

FULL PAYMENT: 01/04/94 RECPT #: 00003628 AMT PAID: 160.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE CANVAS WORKS
921 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

--Property address--
921 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

--USED----------

Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-900-058-00 351 Bill No: 03629 Tax: 115.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	115.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
68.19	23.53	4.74	5.78	10.25	0.77	2.28	Tot:	115.54

FULL PAYMENT: 02/11/94 RECPT #: 00003629 AMT PAID: 115.54

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GRAND TRAVERSE CRANE
3139 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3139 N KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 8,500 NEW VAL: 0 CHANGE: -8,500 DOCKET #: CLERICAL ERROR OU----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-058-30 251 Bill No: Tax: 0.00
Mort Code: 00001 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00			

--Mail to--
GRAND TRAVERSE ELECTRIC
PO BOX 1052
TRAVERSE CITY, MI 49685-1052

--Property address--
PO BOX 1052
TRAVERSE CITY, MI 49685-1052

--USED----------

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-058-35 251 Bill No: 03630 Tax: 73.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	73.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
43.24	14.92	3.01	3.67	6.50	0.49	1.44	Tot:	73.27

FULL PAYMENT: 12/22/93 RECPT #: 00003630 AMT PAID: 73.27

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
HOME BUILDERS ASSOC OF GR TRV
3040 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--Property address--
3040 SUNSET LN
TRAVERSE CITY, MI 49684-4672

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-058-40 251 Bill No: 03631 Tax: 22.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	22.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
13.31	4.59	0.93	1.13	2.00	0.15	0.44	Tot:	22.55

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
GRAND TRAVERSE GUN
974 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4847

--Property address--
3423 CASS RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1297

--USED--

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-900-058-50 251 Bill No: 03632 Tax: 177.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	177.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
104.78	36.16	7.29	8.89	15.75	1.18	3.50	Tot:	177.55

FULL PAYMENT: 02/11/94 RECPT #: 00003632 AMT PAID: 177.55

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
GRAND TRAVERSE MEMORIAL GARDE
3575 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3575 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-058-52 251 Bill No: 03633 Tax: 140.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	140.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
83.16	28.70	5.79	7.05	12.50	0.93	2.78	Tot:	140.91

FULL PAYMENT: 02/08/94 RECPT #: 00003633 AMT PAID: 140.91

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
GRAND TRAVERSE MOBILE
716 BOON ST
TRAVERSE CITY, MI 49684-4301

--Property address--
716 BOON ST
TRAVERSE CITY, MI 49684-4301

--USED--

Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-058-55 251 Bill No: 03634 Tax: 101.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	101.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
59.88	20.66	4.17	5.08	9.00	0.67	2.00	Tot:	101.46

FULL PAYMENT: 12/02/93 RECPT #: 00003634 AMT PAID: 101.46

				----BALANCE DUE----					
0.00	0.00	0.00	0.00	0.00	0.00	0.00		Bal:	0.00

--Mail to--
GRAND TRAVERSE NEWSPAPER DIST
PO BOX 88
TRAVERSE CITY, MI 49685-0088

--Property address--
1500 BARLOW ST
TRAVERSE CITY, MI 49684-4315

--USED--

Assessed : 14,400 SEV: 14,400 School: 28010 Prop. No: 28-005-900-060-00 251 Bill No: 03635 Tax: 405.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	405.82
							Intrs:	0.00

RECPT #: 00003635 AMT PAID: 405.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
G T VETERINARY HOSPITAL
3805 VETERANS DR
TRAVERSE CITY, MI 49684-4589

--Property address--
3805 VETERANS DR
TRAVERSE CITY, MI 49684-4589

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1298

--USED--
Assessed : 12,200 SEV: 12,200 School: 28010 Prop. No: 28-005-900-062-00 251 Bill No: 03636
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
202.91	70.03	14.12	17.21	30.50	2.28	6.77

Tax: 343.82
Admin: 0.00
Due: 343.82
Intrs: 0.00
Tot: 343.82

FULL PAYMENT: 12/15/93 RECPT #: 00003636 AMT PAID: 343.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MUTUAL SERVICE CO GILBERTS
GILBERTS SERVICE OIL
211 GRANDVIEW PKWY
TRAVERSE CITY, MI 49684-0000

--Property address--
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-062-10 251 Bill No: 03637
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
13.31	4.59	0.93	1.13	2.00	0.15	0.44

Tax: 22.55
Admin: 0.00
Due: 22.55
Intrs: 0.00
Tot: 22.55

FULL PAYMENT: 12/29/93 RECPT #: 00003637 AMT PAID: 22.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--

2078 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-

--Property address--
Owner:GRAND TRAVERSE FINANCI
2078 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-900-062-50 251 Bill No: 03638
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
162.99	56.25	11.34	13.82	24.50	1.83	5.44

Tax: 276.17
Admin: 0.00
Due: 276.17
Intrs: 0.00
Tot: 276.17

FULL PAYMENT: 02/02/94 RECPT #: 00003638 AMT PAID: 276.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GOODYEAR AUTO SERVICE CENTER
2604 S AIRPORT RD W
TRAVERSE CITY, MI 49684

--Property address--
2604 S AIRPORT RD W
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1299

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-063-20 251 Bill No: 03639 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	84.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	Tot:	84.55

FULL PAYMENT: 01/04/94 RECPT #: 00003639 AMT PAID: 84.55

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
GREAT LAKES SCUBA INC 2187 N US 31 S
2187 N US 31 S TRAVERSE CITY, MI 49684-4543
TRAVERSE CITY, MI 49684-4543

--USED----------BOR CHANGE: 12/13/93 OLD VAL: 700 NEW VAL: 0 CHANGE: -700 LEFT JURISDICTION 11/92----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-063-40 251 Bill No: 03640 Tax: 0.00
Mort Code: 00002 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	0.00
						Intrs:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	Tot:	0.00

----BALANCE DUE----

						Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
GROESSER EQUIP 1702 BARLOW ST
1702 BARLOW ST TRAVERSE CITY, MI 49684-4723
TRAVERSE CITY, MI 49684-4723

--USED----------

Assessed : 123,900 SEV: 123,900 School: 28010 Prop. No: 28-005-900-063-70 251 Bill No: 03641 Tax: 3,491.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	3,491.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
2,060.72	711.19	143.38	174.75	309.75	23.12	68.80	Tot:	3,491.71

FULL PAYMENT: 12/21/93 RECPT #: 00003641 AMT PAID: 3,491.71

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
NOVERR PUBLISHING INC 3054 CASS RD
PREVIEW COMMUNITY WE TRAVERSE CITY, MI 49684
PO BOX 1167
TRAVERSE CITY, MI 49685-1167

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-063-90 251 Bill No: 03642 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	8.46
							Intrs:	0.00

RECPT #: 00003642 AMT PAID: 8.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HH & RE & B LOCAL 51
3399 VETERANS DR STE E
TRAVERSE CITY, MI 49684-4508

--Property address--
3399 VETERANS DR STE E
TRAVERSE CITY, MI 49684-4508

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1300

--USED--

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-900-064-00 251 Bill No: 03643
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
61.54	21.24	4.28	5.22	9.25	0.69	2.05

Tax: 104.27
Admin: 0.00
Due: 104.27
Intrs: 0.00
Tot: 104.27

FULL PAYMENT: 02/07/94 RECPT #: 00003643 AMT PAID: 104.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TOWN & COUNTRY MOBILE VILLAGE
ASPEN ENT C/O MR THI
2757 44TH ST
WYOMING, MI 49509-0000

--Property address--
849 MANOR LN
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 226,500 SEV: 226,500 School: 28010 Prop. No: 28-005-900-064-10 251 Bill No: 03644
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3,767.17	1,300.11	262.11	319.46	566.25	42.26	125.78

Tax: 6,383.14
Admin: 0.00
Due: 6,383.14
Intrs: 0.00
Tot: 6,383.14

FULL PAYMENT: 02/24/94 RECPT #: 00003644 AMT PAID: 6,383.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YOUNKERS INC.
FINANCIAL ACCT/TAX D
700 & WALNUT
DES MOINES, IA 50397-0000

--Property address--
1776 S GARFIELD RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-900-064-13 251 Bill No: 03645
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
73.18	25.26	5.09	6.21	11.00	0.82	2.44

Tax: 124.00
Admin: 0.00
Due: 124.00
Intrs: 0.00
Tot: 124.00

FULL PAYMENT: 02/11/94 RECPT #: 00003645 AMT PAID: 124.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BANC ONE LEASING CORPORATION
TAX DEPARTMENT 0251
100 EAST BROAD ST
COLUMBUS, OH 43271-0251

--Property address--
100 EAST BROAD ST
COLUMBUS, OH 43271-0251

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1301

--USED----------

Assessed : 15,100 SEV: 15,100 School: 28010 Prop. No: 28-005-900-064-14 251 Bill No: 03646 Tax: 425.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	425.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
251.14	86.67	17.47	21.30	37.75	2.82	8.39	Tot:	425.54

FULL PAYMENT: 01/19/94 RECPT #: 00003646 AMT PAID: 425.54

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
H & R BLOCK
956 S AIRPORT RD W STE A
TRAVERSE CITY, MI 49684-4847

--Property address--
956 S AIRPORT RD W STE A
TRAVERSE CITY, MI 49684-4847

--USED----------

Assessed : 20,700 SEV: 20,700 School: 28010 Prop. No: 28-005-900-064-15 251 Bill No: 03647 Tax: 583.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	583.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
344.28	118.82	23.95	29.20	51.75	3.86	11.49	Tot:	583.35

FULL PAYMENT: 02/09/94 RECPT #: 00003647 AMT PAID: 583.35

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
H & K FASTENERS CORP
PO BOX 1467
TRAVERSE CITY, MI 49685-1467

--Property address--
812 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 35,400 SEV: 35,400 School: 28010 Prop. No: 28-005-900-064-16 251 Bill No: 03648 Tax: 997.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	997.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
588.78	203.20	40.96	49.93	88.50	6.61	19.66	Tot:	997.64

FULL PAYMENT: 02/11/94 RECPT #: 00003648 AMT PAID: 997.64

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
HSS INDUSTRIES
1775 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--Property address--
1775 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED----------

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-064-17 251 Bill No: 03649 Tax: 28.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	28.19
							Intrs:	0.00

RECPT #: 00003649 AMT PAID: 28.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HAIR STUDIO (THE)
2058 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
2058 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-900-064-18 251 Bill No: 03650
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
104.78	36.16	7.29	8.89	15.75	1.18	3.50

Tax: 177.55
Admin: 0.00
Due: 177.55
Intrs: 0.00
Tot: 177.55

FULL PAYMENT: 02/10/94 RECPT #: 00003650 AMT PAID: 177.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HACK SHACK
4163 MEADOWLANE DR
TRAVERSE CITY, MI 49684-0000

--Property address--
4163 MEADOWLANE DR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-064-19 251 Bill No: 03651
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
6.65	2.30	0.46	0.56	1.00	0.07	0.22

Tax: 11.26
Admin: 0.00
Due: 11.26
Intrs: 0.34
Tot: 11.60

----BALANCE DUE----

6.65	2.30	0.46	0.56	1.00	0.07	0.22	Intrs:	0.34
							Bal:	11.60

--Mail to--
HAIR HOUSE
DOLLI CATALDO
3900 N US 31 S
TRAVERSE CITY, MI 49684-4447

--Property address--
3900 N US 31 S
TRAVERSE CITY, MI 49684-4447

--USED--

Assessed : 50,200 SEV: 50,200 School: 28010 Prop. No: 28-005-900-064-20 251 Bill No: 03652
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
834.93	288.15	58.09	70.80	125.50	9.37	27.88

Tax: 1,414.72
Admin: 0.00
Due: 1,414.72
Intrs: 0.00
Tot: 1,414.72

FULL PAYMENT: 01/19/94 RECPT #: 00003652 AMT PAID: 1,414.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALLMARK CONSTRUCTION INC
820 DUELL RD
TRAVERSE CITY, MI 49684-4801

--Property address--
820 DUELL RD
TRAVERSE CITY, MI 49684-4801

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1303

--USED----------

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-064-21 251 Bill No: 03653 Tax: 31.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	31.00
18.30	6.31	1.27	1.55	2.75	0.21	0.61	Intrs:	0.93
							Tot:	31.93

----BALANCE DUE----

18.30	6.31	1.27	1.55	2.75	0.21	0.61	Intrs:	0.93
							Bal:	31.93

--Mail to--
HAM PLACE INC
2031 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8012

--Property address--
2142 HAMMOND PLACE E
TRAVERSE CITY, MI 49684-8012

--USED----------

Assessed : 45,400 SEV: 45,400 School: 28010 Prop. No: 28-005-900-064-22 251 Bill No: 03654 Tax: 1,279.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,279.45
755.10	260.60	52.54	64.03	113.50	8.47	25.21	Intrs:	0.00
							Tot:	1,279.45

FULL PAYMENT: 02/11/94 RECPT #: 00003654 AMT PAID: 1,279.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ERVIN LEASING CO
SUITE 230
3300 WASHTENAW
ANN ARBOR, MI 48104

--Property address--
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-900-064-23 251 Bill No: 03655 Tax: 211.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	211.36
124.74	43.05	8.68	10.58	18.75	1.40	4.16	Intrs:	6.34
							Tot:	217.70

----BALANCE DUE----

124.74	43.05	8.68	10.58	18.75	1.40	4.16	Intrs:	6.34
							Bal:	217.70

--Mail to--
SALON IN JL HUDSONS CO
ESSANELLE SALON CO
12800 WHITEWATER DR 3RD FL
MINNETONKA, MN 55343

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-064-50 251 Bill No: 03656 Tax: 25.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	25.37
14.97	5.17	1.04	1.27	2.25	0.17	0.50	Intrs:	0.00
							Tot:	25.37

FULL PAYMENT: 01/18/94 RECPT #: 00003656 AMT PAID: 25.37

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HANDS ON THERAPEUTIC MESSAGE 3031 CASS RD
C/O POWERHOUSE GYM TRAVERSE CITY, MI 49684-8849
3031 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 10,600 SEV: 10,600 School: 28010 Prop. No: 28-005-900-064-60 251 Bill No: 03657 Tax: 298.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	298.73
176.30	60.84	12.27	14.95	26.50	1.98	5.89	Intrs:	0.00
							Tot:	298.73

FULL PAYMENT: 02/07/94 RECPT #: 00003657 AMT PAID: 298.73

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HEWLETT-PACKARD COMPANY 3000 HANOVER STMS 20BF
CORPORATE TAX DEPART PALO ALTO, CA 94304
3000 HANOVER STMS 20BF
PALO ALTO, CA 94304

--USED----------

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-900-065-00 251 Bill No: 03658 Tax: 194.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	194.45
114.76	39.61	7.98	9.73	17.25	1.29	3.83	Intrs:	0.00
							Tot:	194.45

FULL PAYMENT: 02/09/94 RECPT #: 00003658 AMT PAID: 194.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

HOBART CORP ATTN TAX DEPT 836 ROBINWOOD CT
WORLD HEADQUARTERS TRAVERSE CITY, MI 49684
TROY, OH 45374-0001

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-065-40 251 Bill No: 03659 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	70.46
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs:	0.00
							Tot:	70.46

FULL PAYMENT: 12/16/93 RECPT #: 00003659 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOLCOMB MASONRY
3100 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3100 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 61,700 SEV: 61,700 School: 28010 Prop. No: 28-005-900-065-42 251 Bill No: 03660 Tax: 1,738.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,738.80
1,026.20	354.16	71.40	87.02	154.25	11.51	34.26	Intrs:	0.00
							Tot:	1,738.80

FULL PAYMENT: 02/11/94 RECPT #: 00003660 AMT PAID: 1,738.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOLIDAY GAS STATION
IRONWOOD OIL CO
4567 W 80TH ST
MINNEAPOLIS, MN 55437-0000

--Property address--
2600 S AIRPORT RD W
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 35,200 SEV: 35,200 School: 28010 Prop. No: 28-005-900-065-45 251 Bill No: 03661 Tax: 992.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	992.00
585.45	202.05	40.73	49.65	88.00	6.57	19.55	Intrs:	0.00
							Tot:	992.00

FULL PAYMENT: 02/11/94 RECPT #: 00003661 AMT PAID: 992.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HORIZON VIDEO
HORIZON VIDEO INC
1225 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4774

--Property address--
1425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4774

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1306

--USED----------

Assessed : 7,300 SEV: 7,300 School: 28010 Prop. No: 28-005-900-065-50 251 Bill No: 03662 Tax: 205.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	205.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
121.41	41.90	8.45	10.30	18.25	1.36	4.05	Tot:	205.72

FULL PAYMENT: 12/03/93 RECPT #: 00003662 AMT PAID: 205.72

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

D C HOLZWORTH ACCOUNTING INC. 1433 BARLOW ST
1433 BARLOW ST TRAVERSE CITY, MI 49684-4313
TRAVERSE CITY, MI 49684-4313

--USED----------

Assessed : 44,700 SEV: 44,700 School: 28010 Prop. No: 28-005-900-065-60 251 Bill No: 03663 Tax: 1,259.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,259.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	37.79
743.45	256.58	51.73	63.04	111.75	8.34	24.82	Tot:	1,297.50

----BALANCE DUE----

							Intrs:	37.79
743.45	256.58	51.73	63.04	111.75	8.34	24.82	Bal:	1,297.50

--Mail to-- --Property address--

HOT-N-NOW 1370 S AIRPORT RD WEST
ATTN PROPERTY TAX DE TRAVERSE CITY, MI 49684-4740
PO BOX 19500
IRVINE, CA 92713-9500

--USED----------

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-900-065-70 251 Bill No: 03664 Tax: 332.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	332.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	9.98
196.26	67.73	13.65	16.64	29.50	2.20	6.55	Tot:	342.51

FULL PAYMENT: 02/24/94 RECPT #: 00003664 AMT PAID: 342.51

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

HALL ROBERT M MD 5087 N ROYAL DR STE B
ADULT & PEDIATRIC UR TRAVERSE CITY, MI 49684-0000
5087 N ROYAL DR STE B
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1307

--USED--

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-065-72 251 Bill No: 03665 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	11.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Tot:	11.26

FULL PAYMENT: 12/17/93 RECPT #: 00003665 AMT PAID: 11.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HALLIBURTON LOGGING SERVICES
DRAWER 1431
DUNCAN, OK 73536-0214

--Property address--
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4287

--USED--

Assessed : 2,900 SEV: 2,900 School: 28010 Prop. No: 28-005-900-065-75 251 Bill No: 03666 Tax: 81.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	81.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
48.23	16.65	3.36	4.09	7.25	0.54	1.61	Tot:	81.73

FULL PAYMENT: 02/08/94 RECPT #: 00003666 AMT PAID: 81.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HOVINGA BUSINESS SYSTEMS
EQUIP á NMC & BURDCO
2780 44TH ST
GRAND RAPIDS, MI 49509-0000

--Property address--
2780 44TH ST
GRAND RAPIDS, MI 49509-0000

--USED--

Assessed : 1,003,200 SEV: 1,003,200 School: 28010 Prop. No: 28-005-900-065-80 251 Bill No: 03667 Tax: 28,271.78
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	28,271.78
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
16,685.32	5,758.37	1,160.90	1,414.91	2,508.00	187.20	557.08	Tot:	28,271.78

FULL PAYMENT: 02/07/94 RECPT #: 00003667 AMT PAID: 28,271.78

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUDSONS-REF:DAYTON HUDSON COR
DAYTON HUDSON CORP-R
777 NICOLLET MALL
MINNEAPOLIS, MN 55402-0000

--Property address--
3400 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED----------

Assessed : 7,900 SEV: 7,900 School: 28010 Prop. No: 28-005-900-065-82 251 Bill No: 03668 Tax: 222.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 222.63
131.39	45.35	9.14	11.14	19.75	1.47	4.39	Intrs: 0.00
							Tot: 222.63

FULL PAYMENT: 02/17/94 RECPT #: 00003668 AMT PAID: 222.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HERITAGE WOOD FLOORS
& BAY AREA FLOOR
2870 LA FRANIER RD
TRAVERSE CITY, MI 49684-4916

--Property address--
2870 LA FRANIER RD
TRAVERSE CITY, MI 49684-4916

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-065-90 251 Bill No: 03669 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 5.64
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Intrs: 0.00
							Tot: 5.64

FULL PAYMENT: 02/01/94 RECPT #: 00003669 AMT PAID: 5.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HUGHES CHRISTENSEN COMPANY
PO BOX 2539
HOUSTON, TX 77252-0000

--Property address--
PO BOX 1912
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-065-95 251 Bill No: 03670 Tax: 36.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 36.62
21.62	7.46	1.50	1.83	3.25	0.24	0.72	Intrs: 1.10
							Tot: 37.72

----BALANCE DUE----

21.62	7.46	1.50	1.83	3.25	0.24	0.72	Intrs: 1.10
							Bal: 37.72

--Mail to--
HYDE HOME HEALTH CARE
3760 N US 31 S
TRAVERSE CITY, MI 49684-4494

--Property address--
3760 N US 31 S
TRAVERSE CITY, MI 49684-4494

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1309

--USED----------

Assessed : 11,400 SEV: 11,400 School: 28010 Prop. No: 28-005-900-066-00 251 Bill No: 03671 Tax: 321.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 321.28
189.61	65.44	13.19	16.08	28.50	2.13	6.33	Intrs: 0.00
							Tot: 321.28

FULL PAYMENT: 01/18/94 RECPT #: 00003671 AMT PAID: 321.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MAINSTREET SAMPLER
C/O CLINCO INC
101 S JAMES SUITE 302
LUDINGTON, MI 49431-0000

--Property address--
1718 S GARFIELD RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-066-10 251 Bill No: 03672 Tax: 197.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 197.27
116.42	40.18	8.10	9.87	17.50	1.31	3.89	Intrs: 0.00
							Tot: 197.27

FULL PAYMENT: 02/10/94 RECPT #: 00003672 AMT PAID: 197.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
2855 29TH ST S.E.
GRAND RAPIDS, MI 49506-

--Property address--
Owner:MALY'S INC
1358 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 74,200 SEV: 74,200 School: 28010 Prop. No: 28-005-900-067-00 251 Bill No: 03673 Tax: 2,091.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 2,091.07
1,234.10	425.91	85.86	104.65	185.50	13.85	41.20	Intrs: 0.00
							Tot: 2,091.07

FULL PAYMENT: 02/07/94 RECPT #: 00003673 AMT PAID: 2,091.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BORTZ HEALTH CARE
TRAVERSE GERIATRIC V
2828 CONCORD ST
TRAVERSE CITY, MI 49684-4618

--Property address--
2828 CONCORD ST
TRAVERSE CITY, MI 49684-4618

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1310

--USED----------

Assessed : 47,100 SEV: 47,100 School: 28010 Prop. No: 28-005-900-068-00 251 Bill No: 03674 Tax: 1,327.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 1,327.34
783.37	270.35	54.50	66.43	117.75	8.79	26.15	Intrs: 0.00
							Tot: 1,327.34

FULL PAYMENT: 02/07/94 RECPT #: 00003674 AMT PAID: 1,327.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IBM CREDIT CORPORATION
PO BOX 120046
STAMFORD, CT 69120046

--Property address--
PO BOX 120046
STAMFORD, CT 69120046

--USED----------

Assessed : 108,200 SEV: 108,200 School: 28010 Prop. No: 28-005-900-068-30 251 Bill No: 03675 Tax: 3,049.25
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 3,049.25
1,799.59	621.07	125.21	152.61	270.50	20.19	60.08	Intrs: 0.00
							Tot: 3,049.25

FULL PAYMENT: 01/31/94 RECPT #: 00003675 AMT PAID: 3,049.25

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IBM CORP
ROUTE 100
PO BOX 4301
SOMERS, NY 10589-4301

--Property address--
3120 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-068-40 251 Bill No: 03676 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 5.64
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Intrs: 0.00
							Tot: 5.64

FULL PAYMENT: 12/02/93 RECPT #: 00003676 AMT PAID: 5.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
IMAGE MAKERS INC
3301 VETERANS DR STE 102
TRAVERSE CITY, MI 49684-4564

--Property address--
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4564

--USED--

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-068-50 251 Bill No: 03677 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	70.46
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs:	2.11
							Tot:	72.57

----BALANCE DUE----

41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs:	2.11
							Bal:	72.57

--Mail to--
INTERIOR SPECIALTIES INC
2676 CASS RD
TRAVERSE CITY, MI 49684

--Property address--
2676 CASS RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 6,100 SEV: 6,100 School: 28010 Prop. No: 28-005-900-068-55 251 Bill No: 03678 Tax: 171.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	171.91
101.46	35.01	7.06	8.60	15.25	1.14	3.39	Intrs:	0.00
							Tot:	171.91

FULL PAYMENT: 12/03/93 RECPT #: 00003678 AMT PAID: 171.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
INTEGRITY IRON & METAL
2676 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2676 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 11,300 SEV: 11,300 School: 28010 Prop. No: 28-005-900-068-67 251 Bill No: 03679 Tax: 318.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	318.45
187.94	64.86	13.08	15.94	28.25	2.11	6.27	Intrs:	0.00
							Tot:	318.45

FULL PAYMENT: 01/21/94 RECPT #: 00003679 AMT PAID: 318.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FINELINES MFG
876 ROBINWOOD CT
TRAVERSE CITY, MI 49684-7317

--Property address--
876 ROBINWOOD CT
TRAVERSE CITY, MI 49684-7317

--USED--

Assessed : 77,700 SEV: 77,700 School: 28010 Prop. No: 28-005-900-069-20 251 Bill No: 03680 Tax: 2,189.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
							Due:	2,189.71
							Intrs:	65.69

----BALANCE DUE-----

1,292.31	446.00	89.91	109.59	194.25	14.50	43.15	Intrs:	65.69
							Bal:	2,255.40

--Mail to--
JADE TOOL
891 DUELL RD
TRAVERSE CITY, MI 49684-4859

--Property address--
891 DUELL RD
TRAVERSE CITY, MI 49684-4859

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1312

--USED---

Assessed : 114,200 SEV: 114,200 School: 28010 Prop. No: 28-005-900-070-00 251 Bill No: 03681 Tax: 3,218.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	3,218.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,899.39	655.51	132.15	161.07	285.50	21.31	63.42	Tot:	3,218.35

FULL PAYMENT: 02/11/94 RECPT #: 00003681 AMT PAID: 3,218.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILLIAMS CHEVROLET HONDA INC
WILLIAMS CHEVEROLET
PO BOX 268
TRAVERSE CITY, MI 49685-0268

--Property address--
2600 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4525

--USED---

Assessed : 598,800 SEV: 598,800 School: 28010 Prop. No: 28-005-900-070-80 251 Bill No: 03682 Tax: 16,875.14
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	16,875.14
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
9,959.30	3,437.11	692.93	844.55	1,497.00	111.74	332.51	Tot:	16,875.14

FULL PAYMENT: 01/19/94 RECPT #: 00003682 AMT PAID: 16,875.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JC PENNEY COMPANY INC 2349-9
PROPERTY TAX OFFICE
PO BOX 10001
DALLAS, TX 75301-1217

--Property address--
3300 S AIRPORT RD W
TRAVERSE CITY, MI 49684-8902

--USED---

Assessed : 5,700 SEV: 5,700 School: 28010 Prop. No: 28-005-900-070-90 251 Bill No: 03683 Tax: 160.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	160.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
94.80	32.72	6.60	8.04	14.25	1.06	3.17	Tot:	160.64

FULL PAYMENT: 02/14/94 RECPT #: 00003683 AMT PAID: 160.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
J O L AUTO
1436 SILVERWOOD LN
TRAVERSE CITY, MI 49684-8916

--Property address--
3898 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1313

--USED----------

Assessed : 251,400 SEV: 251,400 School: 28010 Prop. No: 28-005-900-071-00 351 Bill No: 03684 Tax: 7,084.85
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	7,084.85
4,181.31	1,443.04	290.92	354.57	628.50	46.91	139.60	Intrs:	0.00
							Tot:	7,084.85

FULL PAYMENT: 02/04/94 RECPT #: 00003684 AMT PAID: 7,084.85

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
J P MANUFACTURING INC
PO BOX 2257
TRAVERSE CITY, MI 49685-2257

--Property address--
1677 PARK DR
TRAVERSE CITY, MI 49684-4701

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-071-05 251 Bill No: 03685 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2.82
1.66	0.57	0.12	0.14	0.25	0.02	0.06	Intrs:	0.00
							Tot:	2.82

FULL PAYMENT: 12/27/93 RECPT #: 00003685 AMT PAID: 2.82

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
JOHNSON CONTROLS INC
CORPORATE TAX ADMIN
PO BOX 591
MILWAUKEE, WI 53201-0591

--Property address--
323 E WELCH CT
TRAVERSE CITY, MI 49684-4873

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-071-10 251 Bill No: 03686 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	70.46
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs:	0.00
							Tot:	70.46

FULL PAYMENT: 12/27/93 RECPT #: 00003686 AMT PAID: 70.46

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
K C DUPLICATING
844 ROBINWOOD CT
TRAVERSE CITY, MI 49684-0000

--Property address--
844 ROBINWOOD CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-900-071-12 251 Bill No: 03687
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
563.83	194.59	39.23	47.81	84.75	6.33	18.82

Tax: 955.36
Admin: 0.00
Due: 955.36
Intrs: 0.00
Tot: 955.36

FULL PAYMENT: 12/14/93 RECPT #: 00003687 AMT PAID: 955.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
K M C WIRE EDM
2676 CASS RD STE F
TRAVERSE CITY, MI 49684-8840

--Property address--
2676 CASS RD STE F
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 20,600 SEV: 20,600 School: 28010 Prop. No: 28-005-900-071-14 251 Bill No: 03688
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
342.62	118.24	23.84	29.05	51.50	3.84	11.44

Tax: 580.53
Admin: 0.00
Due: 580.53
Intrs: 0.00
Tot: 580.53

FULL PAYMENT: 02/11/94 RECPT #: 00003688 AMT PAID: 580.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
KADLEC ASSOCIATES
PO BOX 1248
TRAVERSE CITY, MI 49685-1248

--Property address--
3480 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--USED----------

Assessed : 37,400 SEV: 37,400 School: 28010 Prop. No: 28-005-900-071-17 251 Bill No: 03689
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
622.04	214.68	43.28	52.75	93.50	6.98	20.77

Tax: 1,054.00
Admin: 0.00
Due: 1,054.00
Intrs: 0.00
Tot: 1,054.00

FULL PAYMENT: 02/17/94 RECPT #: 00003689 AMT PAID: 1,054.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TRAVERSE BAY MARINE INC
274 N US 31 SOUTH
TRAVERSE CITY, MI 49684-0000

--Property address--
274 N US 31 SOUTH
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 9,400 SEV: 9,400 School: 28010 Prop. No: 28-005-900-071-20 251 Bill No: 03690
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 264.91
Admin: 0.00
Due: 264.91
Intrs: 0.00

FULL PAYMENT: 12/28/93 RECPT #: 00003690 AMT PAID: 264.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLY SERVICES INC
GPO BOX 1179
DETROIT, MI 48266-0000

--Property address--
3155 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684-4772

--USED--

Assessed : 18,400 SEV: 18,400 School: 28010 Prop. No: 28-005-900-072-00 251 Bill No: 03691 Tax: 518.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 518.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
306.03	105.62	21.29	25.95	46.00	3.43	10.22	Tot: 518.54

FULL PAYMENT: 02/07/94 RECPT #: 00003691 AMT PAID: 518.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KINGS COURT MOBILE HOME PARK
C/O HENRY J EVENHOUS
2757 44TH ST SW STE 306
WYOMING, MI 49509

--Property address--
2899 LA FRANIER RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 74,900 SEV: 74,900 School: 28010 Prop. No: 28-005-900-073-00 251 Bill No: 03692 Tax: 2,110.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 2,110.80
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
1,245.74	429.93	86.67	105.64	187.25	13.98	41.59	Tot: 2,110.80

FULL PAYMENT: 02/11/94 RECPT #: 00003692 AMT PAID: 2,110.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KELLOGG WHOLESALE BUILDERS
SUPPLY CO.
PO BOX 674
TRAVERSE CITY, MI 49685-0674

--Property address--
2662 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 25,800 SEV: 25,800 School: 28010 Prop. No: 28-005-900-073-09 251 Bill No: 03693 Tax: 727.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 727.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 21.81
429.11	148.09	29.86	36.39	64.50	4.81	14.33	Tot: 748.90

----BALANCE DUE----

429.11	148.09	29.86	36.39	64.50	4.81	14.33	Intrs: 21.81
							Bal: 748.90

--Mail to--
KOHOUT EDWARD J DDS
4124 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9685

--Property address--
4124 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9685

--USED----------

Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-900-073-15 251 Bill No: 03694 Tax: 45.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 45.09
26.61	9.18	1.85	2.26	4.00	0.30	0.89	Intrs: 0.00
							Tot: 45.09

FULL PAYMENT: 01/05/94 RECPT #: 00003694 AMT PAID: 45.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KOPY SALES INC
821 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
821 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED----------

Assessed : 414,000 SEV: 414,000 School: 28010 Prop. No: 28-005-900-073-20 251 Bill No: 03695 Tax: 11,667.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 11,667.18
6,885.69	2,376.36	479.08	583.91	1,035.00	77.25	229.89	Intrs: 0.00
							Tot: 11,667.18

FULL PAYMENT: 02/09/94 RECPT #: 00003695 AMT PAID: 11,667.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
K-MART
K-MART #3009
3100 W BIG BEAVER RD
TROY, MI 48084-0000

--Property address--
1712 S GARFIELD RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 165,700 SEV: 165,700 School: 28010 Prop. No: 28-005-900-073-50 251 Bill No: 03696 Tax: 4,669.69
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 4,669.69
2,755.94	951.12	191.75	233.70	414.25	30.92	92.01	Intrs: 0.00
							Tot: 4,669.69

FULL PAYMENT: 12/27/93 RECPT #: 00003696 AMT PAID: 4,669.69

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KEN'S PICKUP SERVICE
KEN'S PICK-UP SERVIC
PO BOX 107
TRAVERSE CITY, MI 49684

--Property address--
5111 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--USED----------

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-900-073-60 251 Bill No: 03697 Tax: 924.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	924.35
545.53	188.27	37.96	46.26	82.00	6.12	18.21	Intrs:	0.00
							Tot:	924.35

FULL PAYMENT: 02/09/94 RECPT #: 00003697 AMT PAID: 924.35

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE AREA HEMATOLOGY &
ONCOLOGY PC
5041 N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--Property address--
5041 N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-900-074-00 251 Bill No: 03698 Tax: 563.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	563.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	Intrs:	16.91
							Tot:	580.54

----BALANCE DUE-----

332.64	114.80	23.14	28.21	50.00	3.73	11.11	Intrs:	16.91
							Bal:	580.54

--Mail to--
LARRYS POOL & PATIO
1197 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--Property address--
1197 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--USED----------

Assessed : 9,900 SEV: 9,900 School: 28010 Prop. No: 28-005-900-074-03 251 Bill No: 03699 Tax: 279.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	279.01
164.66	56.83	11.46	13.96	24.75	1.85	5.50	Intrs:	0.00
							Tot:	279.01

FULL PAYMENT: 02/10/94 RECPT #: 00003699 AMT PAID: 279.01

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAKE POINT VILLAGE PHASE I
(PERSONAL PROPERTY)
31555 14 MILE RD STE 310
FARMINGTON HILLS, MI 48018-000

--Property address--
1646 MAPLE RIDGE WAY
TRAVERSE CITY, MI 49684-0000

FORM 1411 2-05

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1318

--USED----------

Assessed : 8,600 SEV: 8,600 School: 28010 Prop. No: 28-005-900-074-10 251 Bill No: 03700 Tax: 242.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	242.36
143.04	49.36	9.95	12.13	21.50	1.60	4.78	Intrs:	0.00
							Tot:	242.36

FULL PAYMENT: 01/03/94 RECPT #: 00003700 AMT PAID: 242.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LAW EXCAVATING INC
1343 S LONG LAKE RD N
TRAVERSE CITY, MI 49684-9095

--Property address--
3620 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED----------

Assessed : 5,700 SEV: 5,700 School: 28010 Prop. No: 28-005-900-074-15 251 Bill No: 03701 Tax: 160.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	160.64
94.80	32.72	6.60	8.04	14.25	1.06	3.17	Intrs:	4.82
							Tot:	165.46

----BALANCE DUE----

94.80	32.72	6.60	8.04	14.25	1.06	3.17	Intrs:	4.82
							Bal:	165.46

--Mail to--
LAZAR R J MD
3537 FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 16,700 SEV: 16,700 School: 28010 Prop. No: 28-005-900-074-20 251 Bill No: 03702 Tax: 470.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	470.64
277.76	95.86	19.33	23.55	41.75	3.12	9.27	Intrs:	0.00
							Tot:	470.64

FULL PAYMENT: 01/31/94 RECPT #: 00003702 AMT PAID: 470.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LIDSCO INC
PO BOX 174
TRAVERSE CITY, MI 49684

--Property address--
PO BOX 174
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 36,300 SEV: 36,300 School: 28010 Prop. No: 28-005-900-075-00 251 Bill No: 03703 Tax: 1,023.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,023.00
603.75	208.36	42.01	51.20	90.75	6.77	20.16	Intrs:	0.00
							Tot:	1,023.00

FULL PAYMENT: 12/21/93 RECPT #: 00003703 AMT PAID: 1,023.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LE GRAND VUE APTS
c/o FAIRVIEW MANAGEM
540 GLENMOOR
EAST LANSING, MI 48823-0000

--Property address--
540 GLENMOOR
EAST LANSING, MI 48823-0000

--USED----------

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-900-075-40 251 Bill No: 03704 Tax: 295.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	295.91
174.64	60.27	12.15	14.81	26.25	1.96	5.83	Intrs:	8.88
							Tot:	304.79

----BALANCE DUE----

174.64	60.27	12.15	14.81	26.25	1.96	5.83	Intrs:	8.88
							Bal:	304.79

--Mail to--
LEONARDOS TREE SERVICE
POLE BLDG áBLUESTAR
7102 PENINSULA DR
TRAVERSE CITY, MI 49684-1748

--Property address--
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 10,100 SEV: 10,100 School: 28010 Prop. No: 28-005-900-075-50 251 Bill No: 03705 Tax: 284.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	284.63
167.98	57.97	11.69	14.25	25.25	1.88	5.61	Intrs:	0.00
							Tot:	284.63

FULL PAYMENT: 02/17/94 RECPT #: 00003705 AMT PAID: 284.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LITTLE RED SHOE HOUSE
W W W RETAIL INC
9341 COURTLAND
ROCKFORD, MI 49351-0000

--Property address--
1721 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED----------

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-900-075-55 251 Bill No: 03706 Tax: 687.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	687.63
405.82	140.06	28.24	34.41	61.00	4.55	13.55	Intrs:	0.00
							Tot:	687.63

FULL PAYMENT: 01/05/94 RECPT #: 00003706 AMT PAID: 687.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NU ART DESIGN
3439 CASS RD
TRAVERSE CITY, MI 49684-8842

--Property address--
3439 CASS RD
TRAVERSE CITY, MI 49684-8842

--USED----------

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-900-075-59 251 Bill No: 03707 Tax: 247.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	247.99
146.36	50.51	10.18	12.41	22.00	1.64	4.89	Intrs:	0.00
							Tot:	247.99

FULL PAYMENT: 02/14/94 RECPT #: 00003707 AMT PAID: 247.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LONG LAKE MARINA
3030 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4533

--Property address--
3030 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4533

--USED----------

Assessed : 3,100 SEV: 3,100 School: 28010 Prop. No: 28-005-900-076-00 251 Bill No: 03708 Tax: 87.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	87.36
51.56	17.79	3.59	4.37	7.75	0.58	1.72	Intrs:	2.62
							Tot:	89.98

----BALANCE DUE----

51.56	17.79	3.59	4.37	7.75	0.58	1.72	Intrs:	2.62
							Bal:	89.98

--Mail to--
LOW TEMP COOLING INC
2699 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2699 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-076-04 251 Bill No: 03709 Tax: 73.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	73.27
							Intrs:	0.00

FULL PAYMENT: 01/04/94 RECPT #: 00003709 AMT PAID: 73.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LYON FINANCIAL SERVICES INC
115 W COLLEGE DR
MARSHALL, MN 56258

--Property address--
115 W COLLEGE DR
MARSHALL, MN 56258

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1321

--USED--

Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-900-076-33 251 Bill No: 03710 Tax: 45.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	45.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
26.61	9.18	1.85	2.26	4.00	0.30	0.89	Tot:	45.09

FULL PAYMENT: 02/03/94 RECPT #: 00003710 AMT PAID: 45.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MACKE
BOARDMAN LAKE APARTM
PO BOX 530098
LIVONIA, MI 48153-0098

--Property address--
TRAVERSE CITY, MI 49684

--USED--

Assessed : 22,300 SEV: 22,300 School: 28010 Prop. No: 28-005-900-076-35 251 Bill No: 03711 Tax: 628.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	628.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
370.90	128.00	25.81	31.45	55.75	4.16	12.38	Tot:	628.45

FULL PAYMENT: 02/17/94 RECPT #: 00003711 AMT PAID: 628.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAINSTREAM SPORTS
1251 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4758

--Property address--
1251 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4758

--USED--

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-076-37 251 Bill No: 03712 Tax: 112.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	112.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	3.38
66.53	22.96	4.63	5.64	10.00	0.75	2.22	Tot:	116.11

----BALANCE DUE----

66.53	22.96	4.63	5.64	10.00	0.75	2.22	Intrs:	3.38
							Bal:	116.11

--Mail to--
LANGE VENDING
PO BOX 668
GRAYLING, MI 49738-0000

--Property address--
1670 MAPLE RIDGE WAY
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1322

--USED----------

Assessed : 32,000 SEV: 32,000 School: 28010 Prop. No: 28-005-900-076-40 251 Bill No: 03713 Tax: 901.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	901.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
532.23	183.68	37.03	45.13	80.00	5.97	17.77	Tot:	901.81

FULL PAYMENT: 02/17/94 RECPT #: 00003713 AMT PAID: 901.81

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SPEEDWAY - 5498
WADE WILLIAM J TRUST
539 SOUTH MAIN ST
FINDLAY, OH 45840

--Property address--
2525 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 9,700 SEV: 9,700 School: 28010 Prop. No: 28-005-900-076-41 251 Bill No: 03714 Tax: 273.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	273.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
161.33	55.68	11.22	13.68	24.25	1.81	5.39	Tot:	273.36

FULL PAYMENT: 02/17/94 RECPT #: 00003714 AMT PAID: 273.36

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SPEEDWAY - 5498
EMRO MARKETING CO
539 SOUTH MAIN ST
FINDLAY, OH 45840

--Property address--
2525 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 22,400 SEV: 22,400 School: 28010 Prop. No: 28-005-900-076-43 251 Bill No: 03715 Tax: 631.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	631.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
372.56	128.58	25.92	31.59	56.00	4.18	12.44	Tot:	631.27

FULL PAYMENT: 02/14/94 RECPT #: 00003715 AMT PAID: 631.27

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MANUFACTURES MARKETPLACE
3639 MARKETPLACE CIR
TRAVERSE CITY; MI 49684-0000

--Property address--
3639 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1323

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-900-076-45 351 Bill No: 03716 Tax: 563.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	563.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	Intrs:	0.00
							Tot:	563.63

FULL PAYMENT: 12/30/93 RECPT #: 00003716 AMT PAID: 563.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MANUFAX
1324 BARLOW ST
TRAVERSE CITY, MI 49684-0000

--Property address--
1324 BARLOW ST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-076-46 251 Bill No: 03717 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	16.90
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Intrs:	0.00
							Tot:	16.90

FULL PAYMENT: 12/02/93 RECPT #: 00003717 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MARY ANN ASMUS
3301 VETERANS DR STE 126
TRAVERSE CITY, MI 49684-4587

--Property address--
3301 VETERANS DR STE 126
TRAVERSE CITY, MI 49684-4587

--USED----------

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-900-076-50 251 Bill No: 03718 Tax: 166.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	166.28
98.13	33.87	6.83	8.32	14.75	1.10	3.28	Intrs:	4.99
							Tot:	171.27

FULL PAYMENT: 02/25/94 RECPT #: 00003718 AMT PAID: 171.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MAURICES
MAURICES INC #449
105 W SUPERIOR ST
DULUTH, MN 55802

--Property address--
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1324

--USED----------

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-900-076-80 251 Bill No: 03719 Tax: 549.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
324.33	111.93	22.57	27.50	48.75	3.64	10.83

Due: 549.55
Intrs: 0.00
Tot: 549.55

FULL PAYMENT: 02/10/94 RECPT #: 00003719 AMT PAID: 549.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MAXWELL MARKETING ASSN
1757-B BARLOW ST
PO BOX 2336
TRAVERSE CITY, MI 49685-2336

--Property address--
1757 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--USED----------

Assessed : 46,200 SEV: 46,200 School: 28010 Prop. No: 28-005-900-077-00 251 Bill No: 03720 Tax: 1,301.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
768.40	265.19	53.46	65.16	115.50	8.62	25.65

Due: 1,301.98
Intrs: 0.00
Tot: 1,301.98

FULL PAYMENT: 12/27/93 RECPT #: 00003720 AMT PAID: 1,301.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NORTHERN TOWER ERECTION
PO BOX 791
TRAVERSE CITY, MI 49685-0791

--Property address--
5256 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9683

--USED----------

Assessed : 22,800 SEV: 22,800 School: 28010 Prop. No: 28-005-900-077-02 251 Bill No: 03721 Tax: 642.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
379.21	130.87	26.38	32.16	57.00	4.25	12.66

Due: 642.53
Intrs: 19.28
Tot: 661.81

----BALANCE DUE----

379.21	130.87	26.38	32.16	57.00	4.25	12.66

Intrs: 19.28
Bal: 661.81

--Mail to--
MAX TRUCKING
2466 CASS RD STE A
TRAVERSE CITY, MI 49684-8840

--Property address--
2466 CASS RD STE A
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-077-04 251 Bill No: 03722 Tax: 22.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 22.55
13.31	4.59	0.93	1.13	2.00	0.15	0.44	Intrs: 0.00
							Tot: 22.55

FULL PAYMENT: 12/27/93 RECPT #: 00003722 AMT PAID: 22.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MERRY MAIDS OF GRAND TRAVERSE
1650 BARLOW ST
TRAVERSE CITY, MI 49684

1650 BARLOW ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 11,200 SEV: 11,200 School: 28010 Prop. No: 28-005-900-077-20 251 Bill No: 03723 Tax: 315.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 315.64
186.28	64.29	12.96	15.80	28.00	2.09	6.22	Intrs: 0.00
							Tot: 315.64

FULL PAYMENT: 02/14/94 RECPT #: 00003723 AMT PAID: 315.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MICHIGAN AIRGAS
2400 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

2400 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-077-25 251 Bill No: 03724 Tax: 5.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 5.64
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Intrs: 0.00
							Tot: 5.64

FULL PAYMENT: 02/17/94 RECPT #: 00003724 AMT PAID: 5.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

MICHIGAN CARBONIC CO
13050 NORTHLAND ST
OAK PARK, MI 48237-0000

13050 NORTHLAND ST
OAK PARK, MI 48237-0000

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-078-00 251 Bill No: 03725 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
							Due: 16.90
							Intrs: 0.51

FORM 1411 2-93

				----BALANCE DUE----				
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Intrs:	0.51
							Bal:	17.41

--Mail to--
MCPHERSONS TAXIDERMY
1580 BARLOW ST
TRAVERSE CITY, MI 49684-4315

--Property address--
1580 BARLOW ST
TRAVERSE CITY, MI 49684-4315

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1326

--USED--

Assessed : 10,200 SEV: 10,200 School: 28010 Prop. No: 28-005-900-079-05 251 Bill No: 03726 — Tax: 287.45
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	287.45
169.65	58.55	11.80	14.39	25.50	1.90	5.66	Intrs:	0.00
							Tot:	287.45

FULL PAYMENT: 02/10/94 — RECPT #: 00003726 — AMT PAID: 287.45

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MICHIGAN EDUCATION ASSOC
1745 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1745 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--USED--

Assessed : 98,300 SEV: 98,300 School: 28010 Prop. No: 28-005-900-079-90 251 Bill No: 03727 — Tax: 2,770.25
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,770.25
1,634.94	564.24	113.75	138.64	245.75	18.34	54.59	Intrs:	0.00
							Tot:	2,770.25

FULL PAYMENT: 02/07/94 — RECPT #: 00003727 — AMT PAID: 2,770.25

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MILLER OIL CORP
C/O CEMCO
PO BOX 348
TRAVERSE CITY, MI 49685-0348

--Property address--
PO BOX 348
TRAVERSE CITY, MI 49685-0348

--USED--

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-080-00 251 Bill No: 03728 — Tax: 5.64
Mort Code: 00000 — --- TOTAL MILLS: 28.18160 --- — Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	5.64
3.33	1.15	0.23	0.28	0.50	0.04	0.11	Intrs:	0.00
							Tot:	5.64

FULL PAYMENT: 12/13/93 — RECPT #: 00003728 — AMT PAID: 5.64

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
MC DONALD ICE CREAM
MC DONALD DAIRY
609 CHAVER DR
FLINT, MI 48503-0000

--Property address--
325 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-900-082-00 251 Bill No: 03729 Tax: 129.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 129.63
76.51	26.40	5.32	6.49	11.50	0.86	2.55	Intrs: 0.00
							Tot: 129.63

FULL PAYMENT: 02/10/94 RECPT #: 00003729 AMT PAID: 129.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEADOW LANE INC
MEADOW LANE ASSOCIAT
PO BOX 862
ELK RAPIDS, MI 49629-0862

--Property address--
4310 MEADOW LANE DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 951,200 SEV: 951,200 School: 28010 Prop. No: 28-005-900-082-10 251 Bill No: 03730 Tax: 26,806.33
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 26,806.33
15,820.45	5,459.89	1,100.73	1,341.57	2,378.00	177.49	528.20	Intrs: 0.00
							Tot: 26,806.33

FULL PAYMENT: 01/27/94 RECPT #: 00003730 AMT PAID: 26,806.33

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEIJER INC
PROPERTY TAX DEPT
2929 WALKER AVE NW
GRAND RAPIDS, MI 49504-0000

--Property address--
2929 WALKER AVE NW
GRAND RAPIDS, MI 49504-0000

--USED----------

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-900-082-15 251 Bill No: 03731 Tax: 332.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 332.53
196.26	67.73	13.65	16.64	29.50	2.20	6.55	Intrs: 0.00
							Tot: 332.53

FULL PAYMENT: 02/17/94 RECPT #: 00003731 AMT PAID: 332.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MEIJER PLAZA LAUNDRY
MEIJER PLAZA C/O NUG
3839 N US 31 S
TRAVERSE CITY, MI 49684-4492

--Property address--
3839 N US 31 S
TRAVERSE CITY, MI 49684-4492

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1328

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-082-20 251 Bill No: 03732 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9.98	3.44	0.69	0.85	1.50	0.11	0.33

Due: 16.90
Intrs: 0.00
Tot: 16.90

FULL PAYMENT: 01/31/94 RECPT #: 00003732 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MELDISCO DIV OF MELVILLE CORP
MELDISCO-M 2310
933 MACARTHUR BLVD
MAHWAH, NJ 74300000

--Property address--
1750 S GARFIELD AVE
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-900-082-25 251 Bill No: 03733 Tax: 56.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
33.26	11.48	2.31	2.82	5.00	0.37	1.11

Due: 56.35
Intrs: 0.00
Tot: 56.35

FULL PAYMENT: 02/17/94 RECPT #: 00003733 AMT PAID: 56.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MERIDIAN TECHNOLOGY LEASING
570 LAKE COOK RD
DEERFIELD, IL 60015-0000

--Property address--
836 ROBINWOOD CT
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-082-30 251 Bill No: Tax: 0.00
Mort Code: 00000 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MICHIGAN ASSESSING SERVICE
1244 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--Property address--
1244 VALLEY DR
TRAVERSE CITY, MI 49684-8920

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-082-32 251 Bill No: 03734 Tax: 140.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	140.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	4.23
83.16	28.70	5.79	7.05	12.50	0.93	2.78	Tot:	145.14

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	Intrs:	4.23
							Bal:	145.14

--Mail to--
MEI SALONS
CHERRYLAND MALL
PO BOX 8317
MINNEAPOLIS, MN 55485

--Property address--
PO BOX 8317
MINNEAPOLIS, MN 55485

--USED--

Assessed : 4,700 SEV: 4,700 School: 28010 Prop. No: 28-005-900-082-50 251 Bill No: 03735 Tax: 132.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	132.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
78.17	26.98	5.44	6.63	11.75	0.88	2.61	Tot:	132.46

FULL PAYMENT: 02/14/94 RECPT #: 00003735 AMT PAID: 132.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
METALLAMICS INC
PROPERTY AT DENDRINO
216 CASS ST
TRAVERSE CITY, MI 49684-2507

--Property address--
2700 DENDRINOS
TRAVERSE CITY, MI 49684

--USED--

Assessed : 14,600 SEV: 14,600 School: 28010 Prop. No: 28-005-900-082-90 251 Bill No: 03736 Tax: 411.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	411.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	12.34
242.83	83.80	16.90	20.59	36.50	2.72	8.11	Tot:	423.79

----BALANCE DUE----

242.83	83.80	16.90	20.59	36.50	2.72	8.11	Intrs:	12.34
							Bal:	423.79

--Mail to--
MICH CENTER BROADCASTING
201 E FRONT ST
TRAVERSE CITY, MI 49684-2597

--Property address--
201 E FRONT ST
TRAVERSE CITY, MI 49684-2597

--USED----------

Assessed : 2,298,200 SEV: 2,298,200 School: 28010 Prop. No: 28-005-900-083-00 551 Bill No: 03737
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
38,223.89	13,191.67	2,659.48	3,241.38	5,745.50	428.84	1,276.19

Tax: 64,766.95
Admin: 0.00
Due: 64,766.95
Intrs: 0.00
Tot: 64,766.95

FULL PAYMENT: 02/09/94 RECPT #: 00000373 AMT PAID: 64,766.95

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MICHIGAN CONSOLIDATED GAS
PROPERTY TAX 27TH FL
500 GRISWOLD ST
DETROIT, MI 48226-5201

--Property address--
500 GRISWOLD ST
DETROIT, MI 48226-5201

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-086-11 251 Bill No: 03738
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
66.53	22.96	4.63	5.64	10.00	0.75	2.22

Tax: 112.73
Admin: 0.00
Due: 112.73
Intrs: 0.00
Tot: 112.73

FULL PAYMENT: 02/17/94 RECPT #: 00003738 AMT PAID: 112.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MICHIGAN TRUCK ASSESORIES
GHI
3056 EASTERN SE
GRAND RAPIDS, MI 49508-0000

--Property address--
465 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--USED----------

Assessed : 503,100 SEV: 503,100 School: 28010 Prop. No: 28-005-900-088-00 551 Bill No: 03739
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
8,367.61	2,887.79	582.19	709.57	1,257.75	93.88	279.37

Tax: 14,178.16
Admin: 0.00
Due: 14,178.16
Intrs: 0.00
Tot: 14,178.16

FULL PAYMENT: 01/31/94 RECPT #: 00003739 AMT PAID: 14,178.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ATTN AP PTAX
100 LKAE ST
DALLAS, PA 18612-0000

--Property address--
Owner:C TEC CABLE SYSTEMS OF
701 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4844

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1331

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-088-55 251 Bill No: 03740 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Due: 47.91
Intrs: 0.00
Tot: 47.91

FULL PAYMENT: 02/14/94 RECPT #: 00003740 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MINOLTA CORP
101 WILLIAMS DR
RAMSEY, NJ 07446

--Property address--
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-090-56 251 Bill No: 03741 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9.98	3.44	0.69	0.85	1.50	0.11	0.33

Due: 16.90
Intrs: 0.00
Tot: 16.90

FULL PAYMENT: 12/15/93 RECPT #: 00003741 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GEORGE MOUTSATSON ARCHITECT
3220 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4772

--Property address--
3220 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4772

--USED----------

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-900-090-58 251 Bill No: 03742 Tax: 276.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
162.99	56.25	11.34	13.82	24.50	1.83	5.44

Due: 276.17
Intrs: 0.00
Tot: 276.17

FULL PAYMENT: 02/24/94 RECPT #: 00003742 AMT PAID: 276.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MARATHON AUTOMOTIVE
845 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
845 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1332

--USED----------

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-900-091-00 251 Bill No: 03743

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
399.17	137.76	27.77	33.85	60.00	4.48	13.33

Tax:	676.36
Admin:	0.00
Due:	676.36
Intrs:	0.00
Tot:	676.36

FULL PAYMENT: 02/14/94 RECPT #: 00003743 AMT PAID: 676.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MARIANNE SHOP
M J PETRIE HIGHLAND
PO BOX 29
SPRINGFIELD, NJ 70810029

--Property address--
1728 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 127,700 SEV: 127,700 School: 28010 Prop. No: 28-005-900-092-00 251 Bill No: 03744

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
2,123.92	733.00	147.77	180.11	319.25	23.83	70.91

Tax:	3,598.79
Admin:	0.00
Due:	3,598.79
Intrs:	0.00
Tot:	3,598.79

FULL PAYMENT: 02/14/94 RECPT #: 00003744 AMT PAID: 3,598.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MC DONALDS OF T C 2
PO BOX 668
TRAVERSE CITY, MI 49685-0668

--Property address--
109 E FRONT ST
TRAVERSE CITY, MI 49684-2508

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-092-50 251 Bill No: 03745

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
13.31	4.59	0.93	1.13	2.00	0.15	0.44

Tax:	22.55
Admin:	0.00
Due:	22.55
Intrs:	0.00
Tot:	22.55

FULL PAYMENT: 12/07/93 RECPT #: 00003745 AMT PAID: 22.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MC LAIN CYCLE SHOP
2786 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2786 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1333

--USED--

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-900-094-10 251 Bill No: 03746 Tax: 687.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	687.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
405.82	140.06	28.24	34.41	61.00	4.55	13.55	Tot:	687.63

FULL PAYMENT: 02/11/94 RECPT #: 00003746 AMT PAID: 687.63

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MURRAY'S BOATS & MOTORS
MCNAMEYER INC
3536 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4593

--Property address--
3536 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4593

--USED--

Assessed : 73,300 SEV: 73,300 School: 28010 Prop. No: 28-005-900-094-12 251 Bill No: 03747 Tax: 2,065.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,065.70
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	61.97
1,219.13	420.74	84.82	103.38	183.25	13.68	40.70	Tot:	2,127.67

----BALANCE DUE----

							Intrs:	61.97
1,219.13	420.74	84.82	103.38	183.25	13.68	40.70	Bal:	2,127.67

--Mail to--
MULTI-TEK
2409 RICE ST
TRAVERSE CITY, MI 49684-8849

--Property address--
2409 RICE ST
TRAVERSE CITY, MI 49684-8849

--USED--

Assessed : 281,700 SEV: 281,700 School: 28010 Prop. No: 28-005-900-094-15 251 Bill No: 03748 Tax: 7,938.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	7,938.76
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
4,685.26	1,616.96	325.98	397.31	704.25	52.57	156.43	Tot:	7,938.76

FULL PAYMENT: 02/14/94 RECPT #: 00003748 AMT PAID: 7,938.76

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MUNSON SUPPORT SERVICES
ATTN ACCOUNTING
PO BOX 1188
TRAVERSE CITY, MI 49685-1188

--Property address--
891 HUGHES DR
TRAVERSE CITY, MI 49684-8255

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1334

--USED----------

Assessed : 64,000 SEV: 64,000 School: 28010 Prop. No: 28-005-900-095-00 251 Bill No: 03749

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,064.45	367.36	74.06	90.27	160.00	11.94	35.54

Tax: 1,803.62
Admin: 0.00
Due: 1,803.62
Intrs: 0.00
Tot: 1,803.62

FULL PAYMENT: 02/02/94 RECPT #: 00003749 AMT PAID: 1,803.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MYERS PRINTING
PO BOX 46
TRAVERSE CITY, MI 49685-0046

--Property address--
3760 N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-900-096-12 251 Bill No: 03750

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
88.15	30.42	6.13	7.48	13.25	0.99	2.94

Tax: 149.36
Admin: 0.00
Due: 149.36
Intrs: 0.00
Tot: 149.36

FULL PAYMENT: 02/07/94 RECPT #: 00003750 AMT PAID: 149.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NCR CORPORATION
1700 S PATTERSON BLVD
DAYTON, OH 45479-0001

--Property address--
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4587

--USED----------

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-900-096-20 251 Bill No: 03751

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
103.12	35.59	7.17	8.74	15.50	1.16	3.44

Tax: 174.72
Admin: 0.00
Due: 174.72
Intrs: 0.00
Tot: 174.72

FULL PAYMENT: 02/07/94 RECPT #: 00003751 AMT PAID: 174.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NCR CREDIT CORPORATION
NCR-NCC LEASING INC
1700 S PATTERSON BLVD
DAYTON, OH 45479-0001

--Property address--
1700 S PATTERSON BLVD
DAYTON, OH 45479-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1335

--USED----------

Assessed : 9,500 SEV: 9,500 School: 28010 Prop. No: 28-005-900-096-60 251 Bill No: 03752 Tax: 267.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
158.00	54.53	10.99	13.40	23.75	1.77	5.28

Due: 267.72
Intrs: 0.00
Tot: 267.72

FULL PAYMENT: 02/11/94 RECPT #: 00003752 AMT PAID: 267.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NEW EQUIPMENT LEASING INC
7384 THORNCREST DR
ADA, MI 49301

--Property address--
2240 S AIRPORT RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,800 SEV: 1,800 School: 28010 Prop. No: 28-005-900-097-00 251 Bill No: 03753 Tax: 50.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
29.94	10.33	2.08	2.54	4.50	0.34	1.00

Due: 50.73
Intrs: 0.00
Tot: 50.73

FULL PAYMENT: 12/13/93 RECPT #: 00003753 AMT PAID: 50.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NEWMAN DISPLAY SERVICE
10969 W BAY SHORE DR
TRAVERSE CITY, MI 49684-5233

--Property address--
926 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

--USED----------

Assessed : 109,600 SEV: 109,600 School: 28010 Prop. No: 28-005-900-098-00 351 Bill No: 03754 Tax: 3,088.70
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,822.88	629.10	126.83	154.58	274.00	20.45	60.86

Due: 3,088.70
Intrs: 0.00
Tot: 3,088.70

FULL PAYMENT: 02/14/94 RECPT #: 00003754 AMT PAID: 3,088.70

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NORMIC INDUSTRIES INC
1733 PARK DR
TRAVERSE CITY, MI 49684-4788

--Property address--
1733 PARK DR
TRAVERSE CITY, MI 49684-4788

--USED----------

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-900-098-27 251 Bill No: 03755 Tax: 174.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 174.72
Intrs: 0.00

AMT PAID: 174.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NELCO LTD
10810 TRADE RD
RICHMOND, VA 23236

--Property address--
10810 TRADE RD
RICHMOND, VA 23236

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1336

--USED--
Assessed : 7,900 SEV: 7,900 School: 28010 Prop. No: 28-005-900-098-30 251 Bill No: 03756
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
131.39	45.35	9.14	11.14	19.75	1.47	4.39

Tax: 222.63
Admin: 0.00
Due: 222.63
Intrs: 0.00
Tot: 222.63

FULL PAYMENT: 12/07/93 RECPT #: 00008228 AMT PAID: 222.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NELSON DENTON MD
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9651

--Property address--
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9651

--USED--
Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-900-098-80 251 Bill No: 03757
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
271.10	93.56	18.86	22.99	40.75	3.04	9.05

Tax: 459.35
Admin: 0.00
Due: 459.35
Intrs: 0.00
Tot: 459.35

FULL PAYMENT: 12/29/93 RECPT #: 00003757 AMT PAID: 459.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NEXT DOOR STORE
2001 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5121

--Property address--
2001 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5121

--USED--
Assessed : 10,900 SEV: 10,900 School: 28010 Prop. No: 28-005-900-099-10 251 Bill No: 03758
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
181.29	62.57	12.61	15.37	27.25	2.03	6.05

Tax: 307.17
Admin: 0.00
Due: 307.17
Intrs: 0.00
Tot: 307.17

FULL PAYMENT: 01/31/94 RECPT #: 00003758 AMT PAID: 307.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NORTHERN COMMERCIAL EQUIP SVC
721 WOODMERE
TRAVERSE CITY, MI 49684-0000

--Property address--
861 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED--
Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-900-099-13 251 Bill No: 03759
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 211.36
Admin: 0.00
Due: 211.36
Intrs: 6.34

----BALANCE DUE----

124.74	43.05	8.68	10.58	18.75	1.40	4.16	Intrs:	6.34
							Bal:	217.70

--Mail to--
NEW CENTURY HOMES OF TRAVERSE
876 N US 31 S
TRAVERSE CITY, MI 49684-0000

--Property address--
876 N US 31 S
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1337

--USED----------

Assessed : 25,000 SEV: 25,000 School: 28010 Prop. No: 28-005-900-099-17 251 Bill No: 03760
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
415.80	143.50	28.93	35.26	62.50	4.67	13.88

Tax: 704.54
Admin: 0.00
Due: 704.54
Intrs: 21.14
Tot: 725.68

----BALANCE DUE----

415.80	143.50	28.93	35.26	62.50	4.67	13.88	Intrs:	21.14
							Bal:	725.68

--Mail to--
NORCOM INC
2206 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2206 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 12,800 SEV: 12,800 School: 28010 Prop. No: 28-005-900-099-40 251 Bill No: 03761
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
212.89	73.47	14.81	18.05	32.00	2.39	7.11

Tax: 360.72
Admin: 0.00
Due: 360.72
Intrs: 0.00
Tot: 360.72

FULL PAYMENT: 02/17/94 RECPT #: 00003761 AMT PAID: 360.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHERN OFFICE SUPPLIERS
1299 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--Property address--
1299 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-100-08 251 Bill No: 03762
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
14.97	5.17	1.04	1.27	2.25	0.17	0.50

Tax: 25.37
Admin: 0.00
Due: 25.37
Intrs: 0.00
Tot: 25.37

FULL PAYMENT: 02/10/94 RECPT #: 00003762 AMT PAID: 25.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NORTHERN MICH GLASS CO
2375 RICE
TRAVERSE CITY, MI 49684-0000

--Property address--
2375 RICE
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-100-10 251 Bill No: 03763
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 70.46
Admin: 0.00
Due: 70.46
Intrs: 0.00

RECPT #: 00003765 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN MICHIGAN DIESEL INC
3829 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--Property address--
3829 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1338

--USED--

Assessed : 13,200 SEV: 13,200 School: 28010 Prop. No: 28-005-900-100-21 251 Bill No: 03764
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
219.54	75.77	15.28	18.62	33.00	2.46	7.33

Tax: 372.00
Admin: 0.00
Due: 372.00
Intrs: 0.00
Tot: 372.00

FULL PAYMENT: 12/16/93 RECPT #: 00003764 AMT PAID: 372.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN MICH GYMNASTICS CLUB
971 LYNCH DR
TRAVERSE CITY, MI 49684

--Property address--
971 LYNCH DR
TRAVERSE CITY, MI 49684

--USED--

Assessed : 68,000 SEV: 68,000 School: 28010 Prop. No: 28-005-900-100-50 251 Bill No: 03765
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,130.98	390.32	78.69	95.91	170.00	12.69	37.76

Tax: 1,916.35
Admin: 0.00
Due: 1,916.35
Intrs: 0.00
Tot: 1,916.35

FULL PAYMENT: 02/14/94 RECPT #: 00003765 AMT PAID: 1,916.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN INDUSTRIAL GASES INC
C/O GD RAPIDS WELDIN
1225 BUCHANAN AVE SW
GRAND RAPIDS, MI 49507-1501

--Property address--
2829 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED--

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-900-100-60 251 Bill No: 03766
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
79.83	27.55	5.55	6.77	12.00	0.90	2.67

Tax: 135.27
Admin: 0.00
Due: 135.27
Intrs: 0.00
Tot: 135.27

FULL PAYMENT: 02/14/94 RECPT #: 00003766 AMT PAID: 135.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN MICH BINGO SUPPLIES
D/B/A JOHNSON NED
3470 VETERANS DR STE B
TRAVERSE CITY, MI 49684-4511

--Property address--
3470 VETERANS DR STE B
TRAVERSE CITY, MI 49684-4511

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1339

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-101-76 251 Bill No: 03767 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
41.58	14.35	2.89	3.53	6.25	0.47	1.39

Due: 70.46
Intrs: 0.00
Tot: 70.46

FULL PAYMENT: 01/11/94 RECPT #: 00003767 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NORWEST FINANCIAL LEASING INC
206 8TH ST
DES MOINES, IA 50903

--Property address--
2415 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-900-102-00 251 Bill No: 03768 Tax: 422.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
249.48	86.10	17.36	21.16	37.50	2.80	8.33

Due: 422.73
Intrs: 0.00
Tot: 422.73

FULL PAYMENT: 02/10/94 RECPT #: 00003768 AMT PAID: 422.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FERRELLGAS INC
ONE LIBERTY PLAZA
LIBERTY, MO 64068-0000

--Property address--
2326-44 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 89,900 SEV: 89,900 School: 28010 Prop. No: 28-005-900-102-50 251 Bill No: 03769 Tax: 2,533.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,495.23	516.03	104.03	126.79	224.75	16.78	49.92

Due: 2,533.53
Intrs: 0.00
Tot: 2,533.53

FULL PAYMENT: 12/16/93 RECPT #: 00003769 AMT PAID: 2,533.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
EMERGENCY CONSULTANTS INC
2240 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4796

--Property address--
2240 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4796

--USED----------

Assessed : 69,900 SEV: 69,900 School: 28010 Prop. No: 28-005-900-103-00 351 Bill No: 03770 Tax: 1,969.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 1,969.90
Intrs: 0.00

AMT PAID: 1,969.90

					----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN STAINLESS FABRICATIN
PO BOX 727
TRAVERSE CITY, MI 49685-0727

--Property address--
1701 PARK DR
TRAVERSE CITY, MI 49684-4703

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1340

--USED--

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-900-103-50 251 Bill No: 03771
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
24.95	8.61	1.74	2.12	3.75	0.28	0.83

Tax: 42.28
Admin: 0.00
Due: 42.28
Intrs: 0.00
Tot: 42.28

FULL PAYMENT: 12/03/93 RECPT #: 00003771 AMT PAID: 42.28

					----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN TRAILER SALES
195 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--Property address--
195 N US 31 SOUTH
TRAVERSE CITY, MI 49684-8708

--USED--

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-103-80 251 Bill No: 03772
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
66.53	22.96	4.63	5.64	10.00	0.75	2.22

Tax: 112.73
Admin: 0.00
Due: 112.73
Intrs: 0.00
Tot: 112.73

FULL PAYMENT: 02/22/94 RECPT #: 00003772 AMT PAID: 112.73

					----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NUTRI SYSTEM WEIGHT LOSS CTR
1045 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4737

--Property address--
1045 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4737

--USED--

Assessed : 235,000 SEV: 235,000 School: 28010 Prop. No: 28-005-900-104-20 251 Bill No: 03773
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3,908.54	1,348.90	271.94	331.44	587.50	43.85	130.50

Tax: 6,622.67
Admin: 0.00
Due: 6,622.67
Intrs: 0.00
Tot: 6,622.67

FULL PAYMENT: 02/14/94 RECPT #: 00003773 AMT PAID: 6,622.67

					----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BILL MARSH CHRYSLER PLYMOUTH
& ECONOMY LOT á US 3
1302 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4333

--Property address--
1302 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4333

--USED----------

Assessed : 9,100 SEV: 9,100 School: 28010 Prop. No: 28-005-900-104-27 251 Bill No: 03774 Tax: 256.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 256.44
151.35	52.23	10.53	12.83	22.75	1.70	5.05	Intrs: 7.69
							Tot: 264.13

----BALANCE DUE----

151.35	52.23	10.53	12.83	22.75	1.70	5.05	Intrs: 7.69
							Bal: 264.13

--Mail to-- --Property address--
OAK CELLULAR ASSOCIATES BAY PORT I STE 400
BAY PORT I STE 400 W ATLANTIC CITY, NJ 82320000
W ATLANTIC CITY, NJ 82320000

--USED----------

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-900-104-40 251 Bill No: 03775 Tax: 157.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 157.81
93.14	32.14	6.48	7.90	14.00	1.04	3.11	Intrs: 0.00
							Tot: 157.81

FULL PAYMENT: 12/28/93 RECPT #: 00003775 AMT PAID: 157.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--
OLSON KARIN MD 8784 EAST TRAVERSE HWY
8784 EAST TRAVERSE HWY TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-104-68 251 Bill No: 03776 Tax: 101.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 101.46
59.88	20.66	4.17	5.08	9.00	0.67	2.00	Intrs: 0.00
							Tot: 101.46

FULL PAYMENT: 12/13/93 RECPT #: 00003776 AMT PAID: 101.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--
OTIS ELEVATOR CO 1777 S GARFIELD AVE
ONE FARM SPRINGS TRAVERSE CITY, MI 49684-4337
FARMINGTON, CT 60320000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1342

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-104-98 251 Bill No: 03777 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1.66	0.57	0.12	0.14	0.25	0.02	0.06	Tot:	2.82

FULL PAYMENT: 01/21/94 RECPT #: 00003777 AMT PAID: 2.82

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PCC FUNDING CORP
STE 2000
11811 N TATOM BLVD
PHOENIX, AZ 85028-1601

--Property address--
2667 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 99,500 SEV: 99,500 School: 28010 Prop. No: 28-005-900-105-00 251 Bill No: 03778 Tax: 2,804.06
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,804.06
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,654.89	571.13	115.14	140.33	248.75	18.57	55.25	Tot:	2,804.06

FULL PAYMENT: 01/26/94 RECPT #: 00003778 AMT PAID: 2,804.06

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PAGE COMPONENTS CORP
417 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--Property address--
417 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-105-05 251 Bill No: 03779 Tax: 112.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	112.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	3.38
66.53	22.96	4.63	5.64	10.00	0.75	2.22	Tot:	116.11

----BALANCE DUE----

							Intrs:	3.38
66.53	22.96	4.63	5.64	10.00	0.75	2.22	Bal:	116.11

--Mail to--
WAGGENER ELECTRIC CO
3003 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--Property address--
3003 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9013

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-105-50 251 Bill No: 03780 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1.66	0.57	0.12	0.14	0.25	0.02	0.06

Due: 2.82
Intrs: 0.00
Tot: 2.82

FULL PAYMENT: 01/10/94 RECPT #: 00003780 AMT PAID: 2.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
IBPAT
PAINTERS LOCAL 1662
3399 VETERANS DR
TRAVERSE CITY, MI 49684-4508

--Property address--
3399 VETERANS DR
TRAVERSE CITY, MI 49684-4508

--USED----------

Assessed : 37,500 SEV: 37,500 School: 28010 Prop. No: 28-005-900-105-65 251 Bill No: 03781 Tax: 1,056.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
623.70	215.25	43.40	52.89	93.75	7.00	20.82

Due: 1,056.81
Intrs: 0.00
Tot: 1,056.81

FULL PAYMENT: 01/11/94 RECPT #: 00003781 AMT PAID: 1,056.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PANDA NORTH
2038 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
2060 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-900-105-70 251 Bill No: 03782 Tax: 239.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
141.37	48.79	9.84	11.99	21.25	1.59	4.72

Due: 239.55
Intrs: 0.00
Tot: 239.55

FULL PAYMENT: 12/17/93 RECPT #: 00003782 AMT PAID: 239.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PATHWAY DISTRIBUTING
BEN & JERRYS ICE CRE
PO BOX 2022
TRAVERSE CITY, MI 49685-2022

--Property address--
3639 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1344

--USED----------

Assessed : 1,400 SEV: 1,400 School: 28010 Prop. No: 28-005-900-105-75 251 Bill No: 03783 Tax: 39.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

$CHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
23.28	8.04	1.62	1.97	3.50	0.26	0.78

Due: 39.45
Intrs: 0.00
Tot: 39.45

FULL PAYMENT: 12/21/93 RECPT #: 00003783 AMT PAID: 39.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PARKWAY AUTO SVC
& CASS ROAD SALVAGE
2960 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2960 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-900-105-80 251 Bill No: 03784 Tax: 185.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
109.77	37.88	7.64	9.31	16.50	1.23	3.66

Due: 185.99
Intrs: 0.00
Tot: 185.99

FULL PAYMENT: 02/14/94 RECPT #: 00003784 AMT PAID: 185.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PAT'S KITCHEN & INTERIOR
1350 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4773

--Property address--
1350 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4773

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-900-107-70 251 Bill No: 03785 Tax: 56.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
33.26	11.48	2.31	2.82	5.00	0.37	1.11

Due: 56.35
Intrs: 1.69
Tot: 58.04

----BALANCE DUE----

33.26	11.48	2.31	2.82	5.00	0.37	1.11

Intrs: 1.69
Bal: 58.04

--Mail to--
PHOTOGRAPHIC SERVICES WEST
ATTN JIM LANDOLFE #3
PO BOX 758
BLOOMFIELD HILLS, MI 48303-000

--Property address--
1148 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4751

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1345

--USED--

Assessed : 23,600 SEV: 23,600 School: 28010 Prop. No: 28-005-900-108-00 251 Bill No: 03786 Tax: 665.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 665.09
Intrs: 0.00
Tot: 665.09

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
392.52	135.46	27.31	33.29	59.00	4.40	13.11

FULL PAYMENT: 02/09/94 RECPT #: 00003786 AMT PAID: 665.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PINE GROVE HOMES INC
C/O NEWME CORP
3744 N US-31 S
TRAVERSE CITY, MI 49684-4493

--Property address--
3712 N US-31 S
TRAVERSE CITY, MI 49684

--USED--

Assessed : 19,300 SEV: 19,300 School: 28010 Prop. No: 28-005-900-108-10 251 Bill No: 03787 Tax: 543.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 543.90
Intrs: 0.00
Tot: 543.90

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
321.00	110.78	22.33	27.22	48.25	3.60	10.72

FULL PAYMENT: 02/18/94 RECPT #: 00003787 AMT PAID: 543.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PITNEY BOWES INC
C/O PROPERTY TAX DEP
WALTER WHEELER JR DR
STAMFORD, CT 06904

--Property address--
WALTER WHEELER JR DR
STAMFORD, CT 06904

--USED--

Assessed : 8,900 SEV: 8,900 School: 28010 Prop. No: 28-005-900-108-20 251 Bill No: 03788 Tax: 250.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 250.82
Intrs: 0.00
Tot: 250.82

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
148.03	51.09	10.30	12.55	22.25	1.66	4.94

FULL PAYMENT: 02/17/94 RECPT #: 00003788 AMT PAID: 250.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PINERY INC
955 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

--Property address--
955 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4846

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1346

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-108-37 251 Bill No: 03789
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
83.16	28.70	5.79	7.05	12.50	0.93	2.78

Tax: 140.91
Admin: 0.00
Due: 140.91
Intrs: 0.00
Tot: 140.91

FULL PAYMENT: 12/09/93 RECPT #: 00003789 AMT PAID: 140.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PHOENIX OPERATING CO INC
1465 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--Property address--
1465 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--USED----------

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-900-108-40 251 Bill No: 03790
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
114.76	39.61	7.98	9.73	17.25	1.29	3.83

Tax: 194.45
Admin: 0.00
Due: 194.45
Intrs: 5.83
Tot: 200.28

FULL PAYMENT: 02/25/94 RECPT #: 00003790 AMT PAID: 200.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PLANT HAUS INC
1081 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

--Property address--
1081 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-108-50 251 Bill No: 03791
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
49.90	17.22	3.47	4.23	7.50	0.56	1.67

Tax: 84.55
Admin: 0.00
Due: 84.55
Intrs: 0.00
Tot: 84.55

FULL PAYMENT: 12/27/93 RECPT #: 00003791 AMT PAID: 84.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PELL'S INC
PO BOX 701
GRAND HAVEN, MI 49417

--Property address--
PO BOX 701
GRAND HAVEN, MI 49417

--USED----------

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-900-108-55 251 Bill No: 03792

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
129.73	44.77	9.03	11.00	19.50	1.46	4.33

Tax: 219.82
Admin: 0.00
Due: 219.82
Intrs: 0.00
Tot: 219.82

FULL PAYMENT: 01/04/94 RECPT #: 00003792 AMT PAID: 219.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PIZZA HUT
DALAND CORPORATION #
PO BOX 22845
OKLA CITY, OK 73123-0000

--Property address--
3050 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4533

--USED----------

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-108-86 251 Bill No: 03793

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
43.24	14.92	3.01	3.67	6.50	0.49	1.44

Tax: 73.27
Admin: 0.00
Due: 73.27
Intrs: 0.00
Tot: 73.27

FULL PAYMENT: 12/30/93 RECPT #: 00003793 AMT PAID: 73.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
POWER HAIR SALON
3031 CASS RD
TRAVERSE CITY, MI 49684

--Property address--
3031 CASS RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 53,900 SEV: 53,900 School: 28010 Prop. No: 28-005-900-108-90 251 Bill No: 03794

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
896.47	309.39	62.37	76.02	134.75	10.06	29.93

Tax: 1,518.99
Admin: 0.00
Due: 1,518.99
Intrs: 0.00
Tot: 1,518.99

FULL PAYMENT: 01/21/94 RECPT #: 00003794 AMT PAID: 1,518.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
POWERHOUSE GYM
3031 CASS RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3031 CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-109-06 251 Bill No: 03795 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	16.90
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Intrs:	0.51
							Tot:	17.41

----BALANCE DUE-----

9.98	3.44	0.69	0.85	1.50	0.11	0.33	Intrs:	0.51
							Bal:	17.41

--Mail to-- --Property address--
OSBORN'S LEELANAU CLASSICS 2751 N US 31 SOUTH
2751 N US 31 SOUTH TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-109-07 251 Bill No: 03796 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	16.90
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Intrs:	0.00
							Tot:	16.90

FULL PAYMENT: 02/10/94 RECPT #: 00003796 AMT PAID: 16.90

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--
OVEN FRESH 425 S AIRPORT RD WEST
GROCERS BAKING COMPA TRAVERSE CITY, MI 49684-0000
210 28TH ST S.E.
GRAND RAPIDS, MI 49510-0000

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-900-109-09 251 Bill No: 03797 Tax: 149.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	149.36
88.15	30.42	6.13	7.48	13.25	0.99	2.94	Intrs:	4.48
							Tot:	153.84

----BALANCE DUE-----

88.15	30.42	6.13	7.48	13.25	0.99	2.94	Intrs:	4.48
							Bal:	153.84

--Mail to-- --Property address--
PACKAGING STORE 1425 S AIRPORT RD WEST
1425 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1349

--USED--

Assessed : 10,100 SEV: 10,100 School: 28010 Prop. No: 28-005-900-109-10 251 Bill No: 03798 Tax: 284.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	284.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
167.98	57.97	11.69	14.25	25.25	1.88	5.61	Tot:	284.63

FULL PAYMENT: 02/03/94 RECPT #: 00003798 AMT PAID: 284.63

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
POLLACK GLASS CO
2435 S AIRPORT RD
TRAVERSE CITY, MI 49684-4746

--Property address--
2435 S AIRPORT RD
TRAVERSE CITY, MI 49684-4746

--USED--

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-109-20 251 Bill No: 03799 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	16.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Tot:	16.90

FULL PAYMENT: 02/09/94 RECPT #: 00003799 AMT PAID: 16.90

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
POMEROY HOME FURNISHINGS INC
3847 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4444

--Property address--
3847 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4444

--USED--

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-900-109-30 251 Bill No: 03800 Tax: 194.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	194.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	5.83
114.76	39.61	7.98	9.73	17.25	1.29	3.83	Tot:	200.28

----BALANCE DUE----

							Intrs:	5.83
114.76	39.61	7.98	9.73	17.25	1.29	3.83	Bal:	200.28

--Mail to--
PROFESSIONAL FIBERGLASS
2065 KEYSTONE RD
TRAVERSE CITY, MI 49684-8820

--Property address--
2065 KEYSTONE RD
TRAVERSE CITY, MI 49684-8820

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1350

--USED----------

Assessed : 17,600 SEV: 17,600 School: 28010 Prop. No: 28-005-900-110-00 251 Bill No: 03801 Tax: 495.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
292.72	101.02	20.37	24.82	44.00	3.28	9.77

Due: 495.98
Intrs: 0.00
Tot: 495.98

FULL PAYMENT: 02/17/94 RECPT #: 00003801 AMT PAID: 495.98

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PITNEY BOWES CREDIT CORP
TAX DEPT
201 MERRITT SEVEN
NORWALK, CT 68510000

--Property address--
201 MERRITT SEVEN
NORWALK, CT 68510000

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-110-05 251 Bill No: 03802 Tax: 281.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
166.32	57.40	11.57	14.10	25.00	1.87	5.55

Due: 281.81
Intrs: 8.45
Tot: 290.26

----BALANCE DUE----

166.32	57.40	11.57	14.10	25.00	1.87	5.55

Intrs: 8.45
Bal: 290.26

--Mail to--
PHILLIPS ENERGY
989 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--Property address--
989 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-110-10 251 Bill No: 03803 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Due: 47.91
Intrs: 1.44
Tot: 49.35

----BALANCE DUE----

28.27	9.76	1.97	2.40	4.25	0.32	0.94

Intrs: 1.44
Bal: 49.35

--Mail to--
PRIMERICA FINANCIAL SERVICES
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--Property address--
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 3,900 SEV: 3,900 School: 28010 Prop. No: 28-005-900-110-12 251 Bill No: 03804
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
64.87	22.39	4.51	5.50	9.75	0.73	2.17

Tax: 109.92
Admin: 0.00
Due: 109.92
Intrs: 3.30
Tot: 113.22

----BALANCE DUE----

64.87	22.39	4.51	5.50	9.75	0.73	2.17

Intrs: 3.30
Bal: 113.22

--Mail to--
PRINTING PLACE
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--Property address--
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 147,800 SEV: 147,800 School: 28010 Prop. No: 28-005-900-110-15 251 Bill No: 03805
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
2,458.22	848.37	171.03	208.46	369.50	27.58	82.07

Tax: 4,165.23
Admin: 0.00
Due: 4,165.23
Intrs: 0.00
Tot: 4,165.23

FULL PAYMENT: 02/14/94 RECPT #: 00003805 AMT PAID: 4,165.23

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PROGRESS PRINTERS
1445 WOODMERE ST
TRAVERSE CITY, MI 49684

--Property address--
1445 WOODMERE ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-900-111-30 251 Bill No: 03806
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
207.90	71.75	14.47	17.63	31.25	2.33	6.94

Tax: 352.27
Admin: 0.00
Due: 352.27
Intrs: 0.00
Tot: 352.27

FULL PAYMENT: 02/07/94 RECPT #: 00003806 AMT PAID: 352.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RADIO SHACK
TANDY RADIO SHACK #6
PO BOX 1643
FORT WORTH, TX 76101

--Property address--
1377 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1352

--USED----------

Assessed : 20,700 SEV: 20,700 School: 28010 Prop. No: 28-005-900-111-34 251 Bill No: 03807 Tax: 583.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	583.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
344.28	118.82	23.95	29.20	51.75	3.86	11.49	Tot:	583.35

FULL PAYMENT: 01/24/94 RECPT #: 00003807 AMT PAID: 583.35

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
RAM/BSE PAGING CO. L.P.
STE 300
1800 E COUNTY LINE RD
RIDGELAND, MS 39157-0000

--Property address--
8790 W M-72
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 7,600 SEV: 7,600 School: 28010 Prop. No: 28-005-900-111-35 251 Bill No: 03808 Tax: 214.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	214.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
126.40	43.62	8.79	10.72	19.00	1.42	4.22	Tot:	214.17

FULL PAYMENT: 02/07/94 RECPT #: 00003808 AMT PAID: 214.17

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
RAINBOW BOOK STORE
1425 S AIRPORT RD WEST #G
TRAVERSE CITY, MI 49684-4774

--Property address--
1425 S AIRPORT RD WEST #G
TRAVERSE CITY, MI 49684-4774

--USED----------

Assessed : 38,500 SEV: 38,500 School: 28010 Prop. No: 28-005-900-111-36 251 Bill No: 03809 Tax: 1,084.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,084.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	32.55
640.34	220.99	44.55	54.30	96.25	7.18	21.38	Tot:	1,117.54

----BALANCE DUE----

							Intrs:	32.55
640.34	220.99	44.55	54.30	96.25	7.18	21.38	Bal:	1,117.54

--Mail to--
RAMSDELL JUDY MD PC
5041 N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--Property address--
5041 N ROYAL DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1353

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-111-37 251 Bill No: 03810 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 84.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
49.90	17.22	3.47	4.23	7.50	0.56	1.67	Tot: 84.55

FULL PAYMENT: 12/27/93 RECPT #: 00003810 AMT PAID: 84.55

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
RAVISSANT
RAVISSANT C/O MARY J
BOX 3153 NORTH BAY
BALDWIN, MI 49304-0000

--Property address--
1178 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

--USED----------

Assessed : 679,400 SEV: 679,400 School: 28010 Prop. No: 28-005-900-112-00 551 Bill No: 03811 Tax: 19,146.59
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 19,146.59
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
11,299.85	3,899.76	786.20	958.23	1,698.50	126.78	377.27	Tot: 19,146.59

FULL PAYMENT: 02/10/94 RECPT #: 00003811 AMT PAID: 19,146.59

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CHERRYLAND REA
REA
PO BOX 500 US 31 S
GRAWN, MI 49637

--Property address--
00000

--USED----------

Assessed : 3,604,700 SEV: 3,604,700 School: 28010 Prop. No: 28-005-900-113-00 351 Bill No: 03812 Tax: 101,586.22
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 101,586.22
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
59,953.73	20,690.98	4,171.36	5,084.07	9,011.75	672.64	2,001.69	Tot: 101,586.22

FULL PAYMENT: 12/14/93 RECPT #: 00003812 AMT PAID: 101,586.22

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
TRAVERSE CITY RECORD-EAGLE
HERALD & RECORD CO
P.O. BOX 632
TRAVERSE CITY, MI 49685-0632

--Property address--
Owner:RECORD EAGLE
1621 KEANE DR
TRAVERSE CITY, MI 49684-8257

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-114-01 251 Bill No: 03813 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 8.46
4.99	1.72	0.35	0.42	0.75	0.06	0.17	Intrs: 0.00
							Tot: 8.46

FULL PAYMENT: 01/05/94 RECPT #: 00003813 AMT PAID: 8.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RECOVERY ASSC
3301 VETERANS DR #127
TRAVERSE CITY, MI 49684-0000

--Property address--
3301 VETERANS DR #127
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-900-115-00 251 Bill No: 03814 Tax: 121.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 121.18
71.52	24.68	4.98	6.06	10.75	0.80	2.39	Intrs: 0.00
							Tot: 121.18

FULL PAYMENT: 01/18/94 RECPT #: 00003814 AMT PAID: 121.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RECOVERY UNLIMITED
3199 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--Property address--
3199 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-116-00 251 Bill No: 03815 Tax: 36.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 36.62
21.62	7.46	1.50	1.83	3.25	0.24	0.72	Intrs: 0.00
							Tot: 36.62

FULL PAYMENT: 12/30/93 RECPT #: 00003815 AMT PAID: 36.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RENNIE JOHN
701 MONROE ST
TRAVERSE CITY, MI 49684-1422

--Property address--
701 MONROE ST
TRAVERSE CITY, MI 49684-1422

--USED--

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-116-10 251 Bill No: 03816 Tax: 28.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 28.19
16.63	5.74	1.16	1.41	2.50	0.19	0.56	Intrs: 0.85
							Tot: 29.04

----BALANCE DUE----

16.63	5.74	1.16	1.41	2.50	0.19	0.56	Intrs: 0.85
							Bal: 29.04

--Mail to--
PARTY PLUS
MAX-EM INC
22 N US 31 S
TRAVERSE CITY, MI 49684

--Property address--
22 N US 31 S
TRAVERSE CITY, MI 49684

--USED--

Assessed : 23,500 SEV: 23,500 School: 28010 Prop. No: 28-005-900-116-40 251 Bill No: 03817 Tax: 662.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 662.26
390.85	134.89	27.19	33.14	58.75	4.39	13.05	Intrs: 0.00
							Tot: 662.26

FULL PAYMENT: 01/19/94 RECPT #: 00003817 AMT PAID: 662.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
REPUBLIC LEASING CORP
á GRAND TRAVERSE MAL
5353 WAYZATA BLVD STE 506
MINNEAPOLIS, MN 55416

--Property address--
5353 WAYZATA BLVD STE 506
MINNEAPOLIS, MN 55416

--USED--

Assessed : 32,500 SEV: 32,500 School: 28010 Prop. No: 28-005-900-116-50 251 Bill No: 03818 Tax: 915.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 915.90
540.54	186.55	37.61	45.84	81.25	6.06	18.05	Intrs: 0.00
							Tot: 915.90

FULL PAYMENT: 01/06/94 RECPT #: 00003818 AMT PAID: 915.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RENTALS UNLIMITED INC
3100 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4535

--Property address--
3100 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4535

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1356

--USED----------

Assessed : 19,800 SEV: 19,800 School: 28010 Prop. No: 28-005-900-116-55 251 Bill No: 03819 Tax: 557.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	557.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
329.32	113.65	22.91	27.93	49.50	3.69	10.99	Tot:	557.99

FULL PAYMENT: 01/19/94 RECPT #: 00003819 AMT PAID: 557.99

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
REYNA FINANCIAL CORP
á WILLIAMS & TC-RV
PO BOX 1005
DAYTON, OH 45401-0000

--Property address--
PO BOX 1005
DAYTON, OH 45401-0000

--USED----------

Assessed : 27,300 SEV: 27,300 School: 28010 Prop. No: 28-005-900-116-60 251 Bill No: 03820 Tax: 769.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	769.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
454.06	156.70	31.59	38.50	68.25	5.09	15.16	Tot:	769.35

FULL PAYMENT: 02/10/94 RECPT #: 00003820 AMT PAID: 769.35

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PERRY DRUGS
PERRY DRUGS STR INC
PO BOX 436021 5400 PERRY DR
PONTIAC, MI 48343-6021

--Property address--
1146 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

--USED----------

Assessed : 6,700 SEV: 6,700 School: 28010 Prop. No: 28-005-900-116-70 251 Bill No: 03821 Tax: 188.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	188.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
111.44	38.46	7.75	9.45	16.75	1.25	3.72	Tot:	188.82

FULL PAYMENT: 02/08/94 RECPT #: 00003821 AMT PAID: 188.82

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PETRO MAPPING
2640 N US 31 SOUTH STE D
TRAVBERSE CITY, MI 49684-4525

--Property address--
2640 N US 31 SOUTH STE D
TRAVBERSE CITY, MI 49684-452

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1357

--USED----------

Assessed : 14,300 SEV: 14,300 School: 28010 Prop. No: 28-005-900-116-80 251 Bill No: 03822 Tax: 403.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	403.00
237.84	82.08	16.55	20.17	35.75	2.67	7.94	Intrs:	0.00
							Tot:	403.00

FULL PAYMENT: 02/17/94 RECPT #: 00003822 AMT PAID: 403.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PRUDENTIAL INSURANCE CO
3760 N US 31 S
TRAVERSE CITY, MI 49684-4443

--Property address--
3760 N US 31 S
TRAVERSE CITY, MI 49684-4443

--USED----------

Assessed : 6,100 SEV: 6,100 School: 28010 Prop. No: 28-005-900-116-90 251 Bill No: 03823 Tax: 171.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	171.91
101.46	35.01	7.06	8.60	15.25	1.14	3.39	Intrs:	0.00
							Tot:	171.91

FULL PAYMENT: 01/28/94 RECPT #: 00003823 AMT PAID: 171.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
REGIS HAIRSTYLING
REGIS CORP #2275
7201 MERTRO BLVD
MINNEAPOLIS, MN 55439

--Property address--
1152 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

--USED----------

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-900-117-00 251 Bill No: 03824 Tax: 177.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	177.55
104.78	36.16	7.29	8.89	15.75	1.18	3.50	Intrs:	0.00
							Tot:	177.55

FULL PAYMENT: 02/10/94 RECPT #: 00003824 AMT PAID: 177.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
RICHARDS & ASSOCIATES INC
1783 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--Property address--
1783 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-117-01 251 Bill No: 03825 Tax: 36.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	36.62
21.62	7.46	1.50	1.83	3.25	0.24	0.72	Intrs:	0.00
							Tot:	36.62

FULL PAYMENT: 01/20/94 RECPT #: 00003825 AMT PAID: 36.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

RIVERSIDE RESALE FURNISHINGS 2034 S AIRPORT RD W
2034 S AIRPORT RD W TRAVERSE CITY, MI 49684-0000
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 7,300 SEV: 7,300 School: 28010 Prop. No: 28-005-900-117-05 251 Bill No: 03826 Tax: 205.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	205.72
121.41	41.90	8.45	10.30	18.25	1.36	4.05	Intrs:	0.00
							Tot:	205.72

FULL PAYMENT: 02/17/94 RECPT #: 00003826 AMT PAID: 205.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROADWAY EXPRESS 118 MEMORIAL SOUTH
PO BOX 471 TRAVERSE CITY, MI 49684
AKRON, OH 44309

--USED----------

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-900-117-10 251 Bill No: 03827 Tax: 253.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	253.63
149.69	51.66	10.41	12.69	22.50	1.68	5.00	Intrs:	0.00
							Tot:	253.63

FULL PAYMENT: 02/08/94 RECPT #: 00003827 AMT PAID: 253.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to-- --Property address--

ROBINWOOD PRESS 885 ROBINWOOD CT
885 ROBINWOOD CT TRAVERSE CITY, MI 49684-4316
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-117-40 251 Bill No: 03828 Tax: 36.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	36.62
							Intrs:	0.00

FULL PAYMENT: 12/08/93 RECPT #: 00003828 AMT PAID: 36.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBINSON ELECTRIC
2296 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2296 CASS RD
TRAVERSE CITY, MI 49684-8840

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1359

--USED--

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-900-117-50 251 Bill No: 03829
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
216.22	74.62	15.04	18.34	32.50	2.43	7.22

Tax: 366.37
Admin: 0.00
Due: 366.37
Intrs: 0.00
Tot: 366.37

FULL PAYMENT: 12/30/93 RECPT #: 00003829 AMT PAID: 366.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROBINSON AUTO BODY
880 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4870

--Property address--
880 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4870

--USED--

Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-117-56 251 Bill No: 03830
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
59.88	20.66	4.17	5.08	9.00	0.67	2.00

Tax: 101.46
Admin: 0.00
Due: 101.46
Intrs: 0.00
Tot: 101.46

FULL PAYMENT: 01/04/94 RECPT #: 00003930 AMT PAID: 101.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ROOM SETTINGS FURNITURE
1420 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4785

--Property address--
1420 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4785

--USED--

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-117-59 251 Bill No: 03831
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9.98	3.44	0.69	0.85	1.50	0.11	0.33

Tax: 16.90
Admin: 0.00
Due: 16.90
Intrs: 0.00
Tot: 16.90

FULL PAYMENT: 12/09/93 RECPT #: 00003831 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
RUG DOCTOR OF KALAMAZOO INC
PO BOX 2737
KALAMAZOO, MI 49003-2737

--Property address--
3866 JUPITER CRESCENT
TRAVERSE CITY, MI 49684-9335

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1360

--USED--

Assessed : 3,900 SEV: 3,900 School: 28010 Prop. No: 28-005-900-117-60 251 Bill No: 03832 Tax: 109.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
64.87	22.39	4.51	5.50	9.75	0.73	2.17

Due: 109.92
Intrs: 0.00
Tot: 109.92

FULL PAYMENT: 01/27/94 RECPT #: 00003832 AMT PAID: 109.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RUTT DONALD PHOTOGRAPHY
SUITE A
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--Property address--
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--USED--

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-117-65 251 Bill No: 03833 Tax: 36.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
21.62	7.46	1.50	1.83	3.25	0.24	0.72

Due: 36.62
Intrs: 0.00
Tot: 36.62

FULL PAYMENT: 12/30/93 RECPT #: 00003833 AMT PAID: 36.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ROTH STATE FARM INS
PO BOX 127
TRAVERSE CITY, MI 49685-0127

--Property address--
2981 GARFIELD RD N
TRAVERSE CITY, MI 49684-5007

--USED--

Assessed : 35,500 SEV: 35,500 School: 28010 Prop. No: 28-005-900-117-66 251 Bill No: 03834 Tax: 1,000.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
590.44	203.77	41.08	50.07	88.75	6.62	19.71

Due: 1,000.44
Intrs: 0.00
Tot: 1,000.44

FULL PAYMENT: 12/27/93 RECPT #: 00003834 AMT PAID: 1,000.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
S H MORSE ADVERTISING INC
3920 N US 31 SOUTH
TRAVERSE CITY, 49684-4447

--Property address--
3906 N US 31 SOUTH
TRAVERSE CITY, 49684-4447

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-900-117-67 251 Bill No: 03835 Tax: 276.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 276.17
162.99	56.25	11.34	13.82	24.50	1.83	5.44	Intrs: 8.29
							Tot: 284.46

----BALANCE DUE----

162.99	56.25	11.34	13.82	24.50	1.83	5.44	Intrs: 8.29
							Bal: 284.46

--Mail to--
GREAT LAKES AUTO & MARINE
PAINT
3175 CONTINENTAL DR
TRAVERSE CITY, MI 49684-4871

--Property address--
3175 CONTINENTAL DR
TRAVERSE CITY, MI 49684-4871

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-118-00 251 Bill No: 03836 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 47.91
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Intrs: 0.00
							Tot: 47.91

FULL PAYMENT: 02/17/94 RECPT #: 00003836 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HOY RANDAL
NORTHWESTERN CAR CAR
107 MACKEY DR
TRAVERSE CITY, MI 49684-8759

--Property address--
Owner:TUFF-KOTE DINOL
107 MACKEY DR
TRAVERSE CITY, MI 49684-8759

--USED----------

Assessed : 2,700 SEV: 2,700 School: 28010 Prop. No: 28-005-900-118-50 251 Bill No: 03837 Tax: 76.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 76.09
44.91	15.50	3.12	3.81	6.75	0.50	1.50	Intrs: 0.00
							Tot: 76.09

FULL PAYMENT: 12/20/93 RECPT #: 00003837 AMT PAID: 76.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SAF TI GLASS
1440 BARLOW ST
TRAVERSE CITY, MI 49684-4314

--Property address--
1440 BARLOW ST
TRAVERSE CITY, MI 49684-4314

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1362

--USED----------

Assessed : 5,300 SEV: 5,300 School: 28010 Prop. No: 28-005-900-118-70 251 Bill No: 03838 Tax: 149.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 149.36
88.15	30.42	6.13	7.48	13.25	0.99	2.94	Intrs: 0.00
							Tot: 149.36

FULL PAYMENT: 02/04/94 RECPT #: 00003838 AMT PAID: 149.36

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SULLIVAN WARD BONE TYLER & ASHER
3240 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3240 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,200 SEV: 3,200 School: 28010 Prop. No: 28-005-900-119-00 251 Bill No: 03839 Tax: 90.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 90.18
53.22	18.37	3.70	4.51	8.00	0.60	1.78	Intrs: 0.00
							Tot: 90.18

FULL PAYMENT: 02/14/94 RECPT #: 00003829 AMT PAID: 90.18

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SUPERIOR COLLISION&RESTORATIO
3334 VETERANS DR
TRAVERSE CITY, MI 49684-4509

--Property address--
3334 VETERANS DR
TRAVERSE CITY, MI 49684-4509

--USED----------

Assessed : 10,500 SEV: 10,500 School: 28010 Prop. No: 28-005-900-119-10 251 Bill No: 03840 Tax: 295.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 295.91
174.64	60.27	12.15	14.81	26.25	1.96	5.83	Intrs: 0.00
							Tot: 295.91

FULL PAYMENT: 01/11/94 RECPT #: 00003840 AMT PAID: 295.91

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
COILS
3334 VETERANS DR
TRAVERSE CITY, MI 49684-4509

--Property address--
3334 VETERANS DR
TRAVERSE CITY, MI 49684-4509

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1363

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-120-06 251 Bill No: 03841 Tax: 36.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	36.62
21.62	7.46	1.50	1.83	3.25	0.24	0.72	Intrs:	0.00
							Tot:	36.62

FULL PAYMENT: 02/01/94 RECPT #: 00003841 AMT PAID: 36.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILLIAM M STEELE MD
3141 LOGAN VALLEY
TRAVERSE CITY, MI 49684-4772

--Property address--
3141 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

--USED----------

Assessed : 7,100 SEV: 7,100 School: 28010 Prop. No: 28-005-900-120-10 251 Bill No: 03842 Tax: 200.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	200.08
118.09	40.75	8.22	10.01	17.75	1.32	3.94	Intrs:	0.00
							Tot:	200.08

FULL PAYMENT: 01/12/94 RECPT #: 00003842 AMT PAID: 200.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
A+ TRANSMISSION
1310 BARLOW ST
TRAVERSE CITY, MI 49684-4312

--Property address--
1310 BARLOW ST
TRAVERSE CITY, MI 49684-4312

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-120-50 251 Bill No: 03843 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	8.46
4.99	1.72	0.35	0.42	0.75	0.06	0.17	Intrs:	0.00
							Tot:	8.46

FULL PAYMENT: 02/09/94 RECPT #: 00003843 AMT PAID: 8.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AAA OF MICHIGAN
1 AUTO CLUB DR
DEARBORN, MI 48126-2694

--Property address--
2667 N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 10,600 SEV: 10,600 School: 28010 Prop. No: 28-005-900-121-02 251 Bill No: 03844 Tax: 298.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
							Due:	298.73
							Intrs:	8.96

				----BALANCE DUE----			
176.30	60.84	12.27	14.95	26.50	1.98	5.89	

Intrs: 8.96
Bal: 307.69

--Mail to--
AMERICAS ARMY/NAVY SURPLUS
1421 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

--Property address--
1421 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1364

--USED---

Assessed : 66,000 SEV: 66,000 School: 28010 Prop. No: 28-005-900-121-05 251 Bill No: 03845
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,097.72	378.84	76.38	93.09	165.00	12.32	36.65

Tax: 1,860.00
Admin: 0.00
Due: 1,860.00
Intrs: 0.00
Tot: 1,860.00

FULL PAYMENT: 02/11/94 RECPT #: 00003845 AMT PAID: 1,860.00

				----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
AMERICAN DIE & MOLD
3842 JUPITER CRESCENT DR
TRAVERSE CITY, MI 49684-9335

--Property address--
3842 JUPITER CRESCENT DR
TRAVERSE CITY, MI 49684-9335

--USED---

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-900-121-10 251 Bill No: 03846
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
73.18	25.26	5.09	6.21	11.00	0.82	2.44

Tax: 124.00
Admin: 0.00
Due: 124.00
Intrs: 0.00
Tot: 124.00

FULL PAYMENT: 02/08/94 RECPT #: 00003846 AMT PAID: 124.00

				----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SCHIEBERS MENS WEAR
2034 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--Property address--
2034 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED---

Assessed : 69,300 SEV: 69,300 School: 28010 Prop. No: 28-005-900-122-00 251 Bill No: 03847
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,152.60	397.78	80.19	97.74	173.25	12.93	38.48

Tax: 1,952.97
Admin: 0.00
Due: 1,952.97
Intrs: 0.00
Tot: 1,952.97

FULL PAYMENT: 02/10/94 RECPT #: 00003847 AMT PAID: 1,952.97

				----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SCHMUCKAL OIL CO
1516 BARLOW ST
TRAVERSE CITY, MI 49684-4388

--Property address--
1516 BARLOW ST
TRAVERSE CITY, MI 49684-4388

--USED---

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-900-122-10 251 Bill No: 03848
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 157.81
Admin: 0.00
Due: 157.81
Intrs: 0.00

FULL PAYMENT: 12/01/93 RECPT #: 00003848 AMT PAID: 157.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SCHMUDE OIL
PO BOX 1008
TRAVERSE CITY, MI 49685-1008

--Property address--
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1365

--USED--
Assessed : 9,800 SEV: 9,800 School: 28010 Prop. No: 28-005-900-122-50 251 Bill No: 03849
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
162.99	56.25	11.34	13.82	24.50	1.83	5.44

Tax: 276.17
Admin: 0.00
Due: 276.17
Intrs: 8.29
Tot: 284.46

----BALANCE DUE----

162.99	56.25	11.34	13.82	24.50	1.83	5.44

Intrs: 8.29
Bal: 284.46

--Mail to--
SHORELINE PETROLEUM
1637 PARK DR
TRAVERSE CITY, MI 49684-4701

--Property address--
1637 PARK DR
TRAVERSE CITY, MI 49684-4701

--USED--
Assessed : 61,900 SEV: 61,900 School: 28010 Prop. No: 28-005-900-122-86 251 Bill No: 03850
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,029.53	355.31	71.63	87.30	154.75	11.55	34.37

Tax: 1,744.44
Admin: 0.00
Due: 1,744.44
Intrs: 0.00
Tot: 1,744.44

FULL PAYMENT: 02/17/94 RECPT #: 00003850 AMT PAID: 1,744.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
STRATA DESIGN INC
DBA CLOSET OF TRAVER
2419 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--Property address--
2419 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--USED--
Assessed : 7,300 SEV: 7,300 School: 28010 Prop. No: 28-005-900-123-40 251 Bill No: 03851
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
121.41	41.90	8.45	10.30	18.25	1.36	4.05

Tax: 205.72
Admin: 0.00
Due: 205.72
Intrs: 0.00
Tot: 205.72

FULL PAYMENT: 02/14/94 RECPT #: 00003851 AMT PAID: 205.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SEABROOK CONSTRUCTION CO
1740 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1740 BARLOW ST
TRAVERSE CITY, MI 49684-4723

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1366

--USED----------

Assessed : 343,400 SEV: 343,400 School: 28010 Prop. No: 28-005-900-123-50 251 Bill No: 03852 Tax: 9,677.56
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	9,677.56
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
5,711.46	1,971.12	397.38	484.33	858.50	64.08	190.69	Tot:	9,677.56

FULL PAYMENT: 02/17/94 RECPT #: 00003852 AMT PAID: 9,677.56

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SEARS ROEBUCK & CO
SEARS ROEBUCK & CO.
3333 BEVERLY RD 768TAX
HOFFMAN ESTATES, IL 60179-0000

--Property address--
1212 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

--USED----------

Assessed : 33,200 SEV: 33,200 School: 28010 Prop. No: 28-005-900-123-60 251 Bill No: 03853 Tax: 935.65
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	935.65
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
552.19	190.57	38.42	46.83	83.00	6.20	18.44	Tot:	935.65

FULL PAYMENT: 02/17/94 RECPT #: 00003853 AMT PAID: 935.65

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SEARS ROEBUCK & CO #7280
DEPT: 768TAX LOC: B2
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0000

--Property address--
345 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 2,400 SEV: 2,400 School: 28010 Prop. No: 28-005-900-124-03 251 Bill No: 03854 Tax: 67.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	67.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
39.92	13.78	2.78	3.38	6.00	0.45	1.33	Tot:	67.64

FULL PAYMENT: 02/17/94 RECPT #: 00003854 AMT PAID: 67.64

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
SOFTWARE SHOP THE & COMPUTER LAB
1320 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--Property address--
1320 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1367

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 3,200 NEW VAL: 3,200 CHANGE: 0 DOCKET #: MUTUAL MISTAKE----------

Assessed : 3,200 SEV: 3,200 School: 28010 Prop. No: 28-005-900-125-00 251 Bill No: 03855 Tax: 90.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	90.18
53.22	18.37	3.70	4.51	8.00	0.60	1.78	Intrs:	2.71
							Tot:	92.89

----BALANCE DUE----

53.22	18.37	3.70	4.51	8.00	0.60	1.78	Intrs:	2.71
							Bal:	92.89

--Mail to--
SONNYS BODY SHOP
1774 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--Property address--
1774 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED----------

Assessed : 43,100 SEV: 43,100 School: 28010 Prop. No: 28-005-900-125-11 251 Bill No: 03856 Tax: 1,214.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,214.62
716.84	247.39	49.88	60.79	107.75	8.04	23.93	Intrs:	0.00
							Tot:	1,214.62

FULL PAYMENT: 02/11/94 RECPT #: 00003856 AMT PAID: 1,214.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THIRLBY NORTHERN AUTO
231 E 8TH ST
TRAVERSE CITY, MI 49684

--Property address--
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-125-62 251 Bill No: 03857 Tax: 28.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	28.19
16.63	5.74	1.16	1.41	2.50	0.19	0.56	Intrs:	0.00
							Tot:	28.19

FULL PAYMENT: 12/28/93 RECPT #: 00003857 AMT PAID: 28.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SOUND ROOM (THE)
1319 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--Property address--
1319 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--USED----------

Assessed : 29,500 SEV: 29,500 School: 28010 Prop. No: 28-005-900-126-00 251 Bill No: 03858 Tax: 831.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
							Due:	831.36
							Intrs:	0.00

AMT PAID: 831.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SOUTHGATE SALES
3750 N US-31 SOUTH
TRAVERSE CITY, MI 49684-4495

--Property address--
3750 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4495

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1368

--USED--

Assessed : 29,000 SEV: 29,000 School: 28010 Prop. No: 28-005-900-126-15 251 Bill No: 03859
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
482.33	166.46	33.56	40.90	72.50	5.41	16.10

Tax: 817.26
Admin: 0.00
Due: 817.26
Intrs: 0.00
Tot: 817.26

FULL PAYMENT: 02/17/94 RECPT #: 00003859 AMT PAID: 817.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SPEEDY PRINTING OF TRAVERSE
J W T PRINTING SERVI
1425 S AIRPORT RD W STE E
TRAVERSE CITY, MI 49684-4704

--Property address--
1425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

--USED--

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-127-25 251 Bill No: 03860
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Tax: 47.91
Admin: 0.00
Due: 47.91
Intrs: 0.00
Tot: 47.91

FULL PAYMENT: 02/14/94 RECPT #: 00003860 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GILLISON'S
1515 WOODMERE
TRAVERSE CITY, MI 49684-4310

--Property address--
1515 WOODMERE
TRAVERSE CITY, MI 49684-4310

--USED--

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-128-00 251 Bill No: 03861
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Tax: 47.91
Admin: 0.00
Due: 47.91
Intrs: 0.00
Tot: 47.91

FULL PAYMENT: 02/17/94 RECPT #: 00003861 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SAFETY KLEEN CORP
777 BIG TIMBER RD
ELGIN, IL 60123-1499

--Property address--
777 BIG TIMBER RD
ELGIN, IL 60123-1499

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1369

--USED----------

Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-900-128-41 251 Bill No: 03862 Tax: 45.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
26.61	9.18	1.85	2.26	4.00	0.30	0.89

Due: 45.09
Intrs: 0.00
Tot: 45.09

FULL PAYMENT: 02/14/94 RECPT #: 00003862 AMT PAID: 45.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SAUNDRAS GARDENS
5363 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--Property address--
5363 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9606

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-129-00 251 Bill No: 03863 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1.66	0.57	0.12	0.14	0.25	0.02	0.06

Due: 2.82
Intrs: 0.00
Tot: 2.82

FULL PAYMENT: 01/20/94 RECPT #: 00003863 AMT PAID: 2.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SERVICE GLASS CO
15248 FRANCIS RD
LANSING, MI 48906

--Property address--
3881 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 26,700 SEV: 26,700 School: 28010 Prop. No: 28-005-900-130-00 251 Bill No: 03864 Tax: 752.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
444.08	153.26	30.90	37.66	66.75	4.98	14.83

Due: 752.46
Intrs: 0.00
Tot: 752.46

FULL PAYMENT: 02/14/94 RECPT #: 00003864 AMT PAID: 752.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GREEN HILL GROCERY
2749 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
2749 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 5,500 SEV: 5,500 School: 28010 Prop. No: 28-005-900-130-40 251 Bill No: 03865 Tax: 155.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 155.00
Intrs: 0.00

AMT PAID: 155.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SHAW JEFF K DR
3031 CASS RD
TRAVERSE CITY, MI 49684

--Property address--
3031 CASS RD
TRAVERSE CITY, MI 49684

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1370

--USED--
Assessed : 6,700 SEV: 6,700 School: 28010 Prop. No: 28-005-900-130-50 251 Bill No: 03866
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
111.44	38.46	7.75	9.45	16.75	1.25	3.72

Tax: 188.82
Admin: 0.00
Due: 188.82
Intrs: 5.66
Tot: 194.48

----BALANCE DUE----

111.44	38.46	7.75	9.45	16.75	1.25	3.72

Intrs: 5.66
Bal: 194.48

--Mail to--
SHAW WELDING SHOP
1324 BARLOW ST
TRAVERSE CITY, MI 49684-4312

--Property address--
1324 BARLOW ST
TRAVERSE CITY, MI 49684-4312

--USED--
Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-900-131-00 251 Bill No: 03867
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
69.85	24.11	4.86	5.92	10.50	0.78	2.33

Tax: 118.35
Admin: 0.00
Due: 118.35
Intrs: 0.00
Tot: 118.35

FULL PAYMENT: 02/17/94 RECPT #: 00003867 AMT PAID: 118.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SHIFRIN-WILLENS INC
SHIFRIN WILLENS INC
14510 W 8 MILE RD
OAK PARK, MI 48237-3013

--Property address--
1742 S GARFIELD AVE
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 85,000 SEV: 85,000 School: 28010 Prop. No: 28-005-900-131-10 251 Bill No: 03868
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,413.73	487.90	98.36	119.88	212.50	15.86	47.20

Tax: 2,395.43
Admin: 0.00
Due: 2,395.43
Intrs: 0.00
Tot: 2,395.43

FULL PAYMENT: 12/27/93 RECPT #: 00003868 AMT PAID: 2,395.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SOUTHERN PETROLEUM LAB INC
S P L
PO BOX 20807
HOUSTON, TX 77225

--Property address--
459 HUGHES DR
TRAVERSE CITY, MI 49684-8255

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1371

--USED----------

Assessed : 3,900 SEV: 3,900 School: 28010 Prop. No: 28-005-900-131-12 251 Bill No: 03869 Tax: 109.92
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 109.92
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 3.30
64.87	22.39	4.51	5.50	9.75	0.73	2.17	Tot: 113.22

FULL PAYMENT: 02/22/94 RECPT #: 00003869 AMT PAID: 113.22

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
SLIDE CRAFT OF TRAVERSE CITY
SUITE B
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--Property address--
2785 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--USED----------

Assessed : 3,300 SEV: 3,300 School: 28010 Prop. No: 28-005-900-131-13 251 Bill No: 03870 Tax: 93.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 93.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
54.89	18.94	3.82	4.65	8.25	0.62	1.83	Tot: 93.00

FULL PAYMENT: 12/29/93 RECPT #: 00003870 AMT PAID: 93.00

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
STATE OF THE ART
1317 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--Property address--
1317 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-131-14 251 Bill No: 03871 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 47.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Tot: 47.91

FULL PAYMENT: 01/04/94 RECPT #: 00003871 AMT PAID: 47.91

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
STEINDLER PAPER CO DIV 753-7
INTERNATIONAL PAPER
6400 POPULAR AVE
MEMPHIS, TN 38197-0000

--Property address--
2063 KEYSTONE RD NORTH
TRAVERSE CITY, MI 49684-8814

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1372

--USED----------

Assessed : 1,900 SEV: 1,900 School: 28010 Prop. No: 28-005-900-131-15 251 Bill No: 03872 Tax: 53.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 53.55
31.60	10.91	2.20	2.68	4.75	0.35	1.06	Intrs: 0.00
							Tot: 53.55

FULL PAYMENT: 02/04/94 RECPT #: 00003872 AMT PAID: 53.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STERLING RESERVE
3491 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3491 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 9,400 SEV: 9,400 School: 28010 Prop. No: 28-005-900-131-17 251 Bill No: 03873 Tax: 264.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 264.91
156.34	53.96	10.88	13.26	23.50	1.75	5.22	Intrs: 0.00
							Tot: 264.91

FULL PAYMENT: 01/24/94 RECPT #: 00003873 AMT PAID: 264.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
STEPHENS DIVERSIFIED LEASING
C/O TAX ACCOUNTANT
PO BOX 2299
LITTLE ROCK, AR 72203-0000

--Property address--
PO BOX 2299
LITTLE ROCK, AR 72203-0000

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-131-20 251 Bill No: 03874 Tax: 112.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 112.73
66.53	22.96	4.63	5.64	10.00	0.75	2.22	Intrs: 0.00
							Tot: 112.73

FULL PAYMENT: 01/05/94 RECPT #: 00003874 AMT PAID: 112.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TILE PLACE
1319 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4740

--Property address--
1319 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4740

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1373

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-900-131-35 251 Bill No: 03875 Tax: 56.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	56.35
33.26	11.48	2.31	2.82	5.00	0.37	1.11	Intrs:	0.00
							Tot:	56.35

FULL PAYMENT: 01/31/94 RECPT #: 00003875 AMT PAID: 56.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TISHKOFF ENTERPRISES
CHERRYLAND MALL SHOE
2035 INNIS RD
COLUMBUS, OH 43224-0000

--Property address--
2035 INNIS RD
COLUMBUS, OH 43224-0000

--USED----------

Assessed : 49,300 SEV: 49,300 School: 28010 Prop. No: 28-005-900-133-50 251 Bill No: 03876 Tax: 1,389.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,389.35
819.96	282.98	57.05	69.53	123.25	9.20	27.38	Intrs:	0.00
							Tot:	1,389.35

FULL PAYMENT: 02/10/94 RECPT #: 00003876 AMT PAID: 1,389.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SVEC CONSTRUCTION CO
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1779 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-134-15 251 Bill No: 03877 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	8.46
4.99	1.72	0.35	0.42	0.75	0.06	0.17	Intrs:	0.00
							Tot:	8.46

FULL PAYMENT: 01/20/94 RECPT #: 00003877 AMT PAID: 8.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SPIELES/ROHKOPF
2667 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4524

--Property address--
2667 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4524

--USED----------

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-900-134-16 251 Bill No: 03878 Tax: 78.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	78.90
46.57	16.07	3.24	3.95	7.00	0.52	1.55	Intrs:	2.37
							Tot:	81.27

----BALANCE DUE----

46.57	16.07	3.24	3.95	7.00	0.52	1.55	Intrs:	2.37
							Bal:	81.27

--Mail to--
SQUEAKY CLEAN CAR CARE
3155 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3155 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-900-134-17 251 Bill No: 03879 Tax: 174.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	174.72
103.12	35.59	7.17	8.74	15.50	1.16	3.44	Intrs:	0.00
							Tot:	174.72

FULL PAYMENT: 12/13/93 RECPT #: 00003879 AMT PAID: 174.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SWANSON LEASING
1761 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1761 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED----------

Assessed : 12,300 SEV: 12,300 School: 28010 Prop. No: 28-005-900-134-20 251 Bill No: 03880 Tax: 346.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	346.63
204.57	70.60	14.23	17.35	30.75	2.30	6.83	Intrs:	0.00
							Tot:	346.63

FULL PAYMENT: 02/17/94 RECPT #: 00003880 AMT PAID: 346.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SWOGGER TIRE SERVICE INC
3300 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3300 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-134-33 251 Bill No: 03881 Tax: 25.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	25.37
							Intrs:	0.00

FULL PAYMENT: 02/02/94 RECPT #: 00003881 AMT PAID: 25.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SYSCO FROST PACK INC
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512-2083

--Property address--
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512-2083

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-900-134-35 251 Bill No: 03882
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
109.77	37.88	7.64	9.31	16.50	1.23	3.66

Tax: 185.99
Admin: 0.00
Due: 185.99
Intrs: 0.00
Tot: 185.99

FULL PAYMENT: 02/07/94 RECPT #: 00003882 AMT PAID: 185.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
SYSCOM CORPORATION
PO BOX 172
TRAVERSE CITY, MI 49685-0172

--Property address--
3409 VETERANS DR
TRAVERSE CITY, MI 49684-4510

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-900-134-36 251 Bill No: 03883
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
665.28	229.60	46.29	56.42	100.00	7.46	22.21

Tax: 1,127.26
Admin: 0.00
Due: 1,127.26
Intrs: 0.00
Tot: 1,127.26

FULL PAYMENT: 12/27/93 RECPT #: 00003883 AMT PAID: 1,127.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
T C HUNAN CHINESE RESTAURANT
1425 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4774

--Property address--
1425 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4774

--USED----------

Assessed : 118,500 SEV: 118,500 School: 28010 Prop. No: 28-005-900-134-37 251 Bill No: 03884
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,970.90	680.19	137.13	167.13	296.25	22.11	65.80

Tax: 3,339.51
Admin: 0.00
Due: 3,339.51
Intrs: 0.00
Tot: 3,339.51

FULL PAYMENT: 02/14/94 RECPT #: 00003884 AMT PAID: 3,339.51

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
T C TRADERS
PO BOX 1105
TRAVERSE CITY, MI 49685-1105

--Property address--
1796 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-134-38 251 Bill No: 03885
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 19.73
Admin: 0.00
Due: 19.73
Intrs: 0.00

AMT PAID: 19.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
T C OAK GALLERY
1781 GARFIELD RD
TRAVERSE CITY, MI 49684-0000

--Property address--
1781 S GARFIELD RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1376

--USED--

Assessed : 45,700 SEV: 45,700 School: 28010 Prop. No: 28-005-900-134-39 251 Bill No: 03886
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
760.09	262.32	52.88	64.46	114.25	8.53	25.38

Tax: 1,287.91
Admin: 0.00
Due: 1,287.91
Intrs: 0.00
Tot: 1,287.91

FULL PAYMENT: 02/14/94 RECPT #: 00003886 AMT PAID: 1,287.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
T C TOOL INC
1323 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--Property address--
1323 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED--

Assessed : 7,300 SEV: 7,300 School: 28010 Prop. No: 28-005-900-134-40 251 Bill No: 03887
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
121.41	41.90	8.45	10.30	18.25	1.36	4.05

Tax: 205.72
Admin: 0.00
Due: 205.72
Intrs: 0.00
Tot: 205.72

FULL PAYMENT: 02/17/94 RECPT #: 00003887 AMT PAID: 205.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SANWA LEASING CORPORATION
PO BOX 7023
TROY, MI 48007-7023

--Property address--
PO BOX 7023
TROY, MI 48007-7023

--USED--

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-900-134-55 251 Bill No: 03888
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
103.12	35.59	7.17	8.74	15.50	1.16	3.44

Tax: 174.72
Admin: 0.00
Due: 174.72
Intrs: 5.24
Tot: 179.96

----BALANCE DUE----

103.12	35.59	7.17	8.74	15.50	1.16	3.44	Intrs:	5.24
							Bal:	179.96

--Mail to--
T C SUDS
1344 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--Property address--
1344 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--USED--

Assessed : 12,200 SEV: 12,200 School: 28010 Prop. No: 28-005-900-134-57 251 Bill No: 03889
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 343.82
Admin: 0.00
Due: 343.82
Intrs: 0.00

FULL PAYMENT: 12/20/93 RECPT #: 26500300 AMT PAID: 343.82

						----BALANCE DUE----	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
T E TECHNOLOGY INC
1590 KEANE DR
TRAVERSE CITY, MI 49684-8257

--Property address--
1590 KEANE DR
TRAVERSE CITY, MI 49684-8257

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1377

--USED---
Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-134-60 251 Bill No: 03890
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
59.88	20.66	4.17	5.08	9.00	0.67	2.00

Tax: 101.46
Admin: 0.00
Due: 101.46
Intrs: 0.00
Tot: 101.46

FULL PAYMENT: 02/17/94 RECPT #: 00003890 AMT PAID: 101.46

						----BALANCE DUE----	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TACO HOUSE
1707 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1707 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED---
Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-134-63 251 Bill No: 03891
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
116.42	40.18	8.10	9.87	17.50	1.31	3.89

Tax: 197.27
Admin: 0.00
Due: 197.27
Intrs: 0.00
Tot: 197.27

FULL PAYMENT: 02/17/94 RECPT #: 00003891 AMT PAID: 197.27

						----BALANCE DUE----	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TAMI'S CARLTON CARDS
TAMI CARLTON CARD SH
1724 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--Property address--
1724 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--USED---
Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-134-70 251 Bill No: 03892
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
116.42	40.18	8.10	9.87	17.50	1.31	3.89

Tax: 197.27
Admin: 0.00
Due: 197.27
Intrs: 0.00
Tot: 197.27

FULL PAYMENT: 02/14/94 RECPT #: 00003892 AMT PAID: 197.27

						----BALANCE DUE----	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TATE'S AUTO BODY
2808 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--Property address--
2808 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--USED--

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-900-134-80 251 Bill No: 03893
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
227.86	78.64	15.85	19.32	34.25	2.56	7.61

Tax: 386.09
Admin: 0.00
Due: 386.09
Intrs: 0.00
Tot: 386.09

FULL PAYMENT: 02/04/94 RECPT #: 00003893 AMT PAID: 386.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TAYLOR FREEZER OF MICHIGAN IN
13341 STARK RD
LIVONIA, MI 48150

--Property address--
2748 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--USED--

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-900-134-82 251 Bill No: 03894
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
63.20	21.81	4.40	5.36	9.50	0.71	2.11

Tax: 107.09
Admin: 0.00
Due: 107.09
Intrs: 0.00
Tot: 107.09

FULL PAYMENT: 01/04/94 RECPT #: 00003894 AMT PAID: 107.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TECH OFFICE EQUIPMENT
1969 S AIRPORT RD W
TRAVERSE CITY, MI 49684-5903

--Property address--
1969 S AIRPORT RD W
TRAVERSE CITY, MI 49684-5903

--USED--

Assessed : 55,100 SEV: 55,100 School: 28010 Prop. No: 28-005-900-134-85 251 Bill No: 03895
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
916.43	316.27	63.76	77.71	137.75	10.28	30.60

Tax: 1,552.80
Admin: 0.00
Due: 1,552.80
Intrs: 0.00
Tot: 1,552.80

FULL PAYMENT: 02/10/94 RECPT #: 00003895 AMT PAID: 1,552.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TERRA ENERGY LTD
1503 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--Property address--
1503 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5111

--USED--

Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-900-134-90 251 Bill No: 03896
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 14.10
Admin: 0.00
Due: 14.10
Intrs: 0.42

				----BALANCE DUE----			
8.32	2.87	0.58	0.71	1.25	0.09	0.28	Intrs: 0.42
							Bal: 14.52

--Mail to--
TERRAPIN COMPUTER COMPANY
1134 E EIGHTH ST
TRAVERSE CITY, MI 49684-0000

--Property address--
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1379

--USED---

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-900-135-00 251 Bill No: 03897 Tax: 563.63
Mort Code: 00000 Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 563.63
332.64	114.80	23.14	28.21	50.00	3.73	11.11	Intrs: 0.00
							Tot: 563.63

FULL PAYMENT: 02/17/94 RECPT #: 00003897 AMT PAID: 563.63

				----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THOM MC AN INC
THOM MC AN INC #7640
67 MILLBROOK ST
WORCESTER, MA 16062804

--Property address--
1226 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

--USED---

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-900-135-07 251 Bill No: 03898 Tax: 98.63
Mort Code: 00000 Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 98.63
58.21	20.09	4.05	4.94	8.75	0.65	1.94	Intrs: 2.96
							Tot: 101.59

				----BALANCE DUE----			
58.21	20.09	4.05	4.94	8.75	0.65	1.94	Intrs: 2.96
							Bal: 101.59

--Mail to--
THORPE LEMAN COMPANIES INC
2808 GARFIELD RD N
TRAVERSE CITY, MI 49684-5006

--Property address--
2808 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--USED---

Assessed : 7,700 SEV: 7,700 School: 28010 Prop. No: 28-005-900-135-10 251 Bill No: 03899 Tax: 217.01
Mort Code: 00000 Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 217.01
128.07	44.20	8.91	10.86	19.25	1.44	4.28	Intrs: 0.00
							Tot: 217.01

FULL PAYMENT: 02/11/94 RECPT #: 00003899 AMT PAID: 217.01

				----BALANCE DUE----			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
THIRLBY AUTOMOTIVE
2625 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--Property address--
2625 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 2,400 SEV: 2,400 School: 28010 Prop. No: 28-005-900-135-18 251 Bill No: 03900 Tax: 67.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	67.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
39.92	13.78	2.78	3.38	6.00	0.45	1.33	Tot:	67.64

FULL PAYMENT: 02/18/94 RECPT #: 00003900 AMT PAID: 67.64

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
TILECRAFT 2748 GARFIELD RD NORTH
2748 GARFIELD RD NORTH TRAVERSE CITY, MI 49684-5003
TRAVERSE CITY, MI 49684-5003

--USED----------

Assessed : 270,400 SEV: 270,400 School: 28010 Prop. No: 28-005-900-135-20 251 Bill No: 03901 Tax: 7,620.31
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	7,620.31
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
4,497.32	1,552.10	312.91	381.37	676.00	50.46	150.15	Tot:	7,620.31

FULL PAYMENT: 02/10/94 RECPT #: 00003901 AMT PAID: 7,620.31

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
TOM"S FOOD MARKET 1144 S AIRPORT RD WEST
1144 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-4751
TRAVERSE CITY, MI 49684-4751

--USED----------

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-900-135-55 251 Bill No: 03902 Tax: 332.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	332.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
196.26	67.73	13.65	16.64	29.50	2.20	6.55	Tot:	332.53

FULL PAYMENT: 02/07/94 RECPT #: 00003902 AMT PAID: 332.53

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--
TOP VALUE MUFFLER 2429 S AIRPORT RD WEST
2429 S AIRPORT RD WEST TRAVERSE CITY, MI 49684-4746
TRAVERSE CITY, MI 49684-4746

--USED----------

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-900-135-67 251 Bill No: 03903 Tax: 98.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	98.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00

FULL PAYMENT: 12/27/93 RECPT #: 00003903 AMT PAID: 98.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TOWN & COUNTRY FURNITURE
1117 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--Property address--
1117 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1381

--USED---

Assessed : 6,300 SEV: 6,300 School: 28010 Prop. No: 28-005-900-135-70 351 Bill No: 03904 Tax: 177.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 177.55
104.78	36.16	7.29	8.89	15.75	1.18	3.50	Intrs: 0.00
							Tot: 177.55

FULL PAYMENT: 01/28/94 RECPT #: 00003904 AMT PAID: 177.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TOWNSEND - TEXTRON
á UNITED TECHNOLOGIE
530 WEST ST
BRAINTREE, MA 02184

--Property address--
530 WEST ST
BRAINTREE, MA 02184

--USED---

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-900-136-00 251 Bill No: 03905 Tax: 185.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 185.99
109.77	37.88	7.64	9.31	16.50	1.23	3.66	Intrs: 0.00
							Tot: 185.99

FULL PAYMENT: 02/17/94 RECPT #: 00003905 AMT PAID: 185.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE AUTO BODY
940 W BLUE STAR DR
TRAVERSE CITY, MI 49684

--Property address--
940 W BLUE STAR DR
TRAVERSE CITY, MI 49684

--USED---

Assessed : 11,900 SEV: 11,900 School: 28010 Prop. No: 28-005-900-137-00 251 Bill No: 03906 Tax: 335.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 335.36
197.92	68.31	13.77	16.78	29.75	2.22	6.61	Intrs: 0.00
							Tot: 335.36

FULL PAYMENT: 12/16/93 RECPT #: 00003906 AMT PAID: 335.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRI GAS CO INC
1660 BARLOW ST
TRAVERSE CITY, MI 49684-4786

--Property address--
1660 BARLOW ST
TRAVERSE CITY, MI 49684-4786

--USED----------

Assessed : 13,800 SEV: 13,800 School: 28010 Prop. No: 28-005-900-137-43 251 Bill No: 03907 Tax: 388.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	388.90
229.52	79.21	15.97	19.46	34.50	2.58	7.66	Intrs:	11.67
							Tot:	400.57

----BALANCE DUE----

229.52	79.21	15.97	19.46	34.50	2.58	7.66	Intrs:	11.67
							Bal:	400.57

--Mail to--
TRIO REPRODUCTION & SUPPLY
3470 N TOWNHALL RD
TRAVERSE CITY, MI 49684-4511

--Property address--
3470 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--USED----------

Assessed : 5,400 SEV: 5,400 School: 28010 Prop. No: 28-005-900-138-00 251 Bill No: 03908 Tax: 152.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	152.19
89.81	31.00	6.25	7.62	13.50	1.01	3.00	Intrs:	0.00
							Tot:	152.19

FULL PAYMENT: 02/07/94 RECPT #: 00003908 AMT PAID: 152.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TWIN BAY INC
2751 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4598

--Property address--
2751 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4598

--USED----------

Assessed : 50,200 SEV: 50,200 School: 28010 Prop. No: 28-005-900-139-00 251 Bill No: 03909 Tax: 1,414.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,414.72
834.93	288.15	58.09	70.80	125.50	9.37	27.88	Intrs:	0.00
							Tot:	1,414.72

FULL PAYMENT: 01/31/94 RECPT #: 00003909 AMT PAID: 1,414.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BIG BOY
T C BIG BOY INC
3828 N US 31 S
TRAVERSE CITY, MI 49684

--Property address--
3828 N US 31 S
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1383

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-140-00 251 Bill No: 03910 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	8.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
4.99	1.72	0.35	0.42	0.75	0.06	0.17	Tot:	8.46

FULL PAYMENT: 01/20/94 RECPT #: 00003910 AMT PAID: 8.46

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
T C SMALL ENGINE REPAIR
2296 CASS RD STE E
TRAVERSE CITY, MI 49684-8840

--Property address--
2296 CASS RD STE E
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 27,500 SEV: 27,500 School: 28010 Prop. No: 28-005-900-142-00 251 Bill No: 03911 Tax: 774.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	774.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
457.38	157.85	31.82	38.79	68.75	5.13	15.27	Tot:	774.99

FULL PAYMENT: 02/10/94 RECPT #: 00003911 AMT PAID: 774.99

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FARM CREDIT SERVICES-PCA-FLBA
PO BOX 349
TRAVERSE CITY, MI 49685-0349

--Property address--
3491 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 398,200 SEV: 398,200 School: 28010 Prop. No: 28-005-900-143-60 351 Bill No: 03912 Tax: 11,221.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	11,221.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
6,622.90	2,285.67	460.80	561.62	995.50	74.30	221.12	Tot:	11,221.91

FULL PAYMENT: 02/07/94 RECPT #: 00003912 AMT PAID: 11,221.91

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TRAVERSE ASPHALT PAVING
C/O THOMPSON MCCULLY
5905 BELLEVILLE RD
BELLEVILLE, MI 48111-0000

--Property address--
3638 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 7,500 SEV: 7,500 School: 28010 Prop. No: 28-005-900-143-70 251 Bill No: 03913 Tax: 211.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	211.36
124.74	43.05	8.68	10.58	18.75	1.40	4.16	Intrs:	6.34
							Tot:	217.70

----BALANCE DUE----

124.74	43.05	8.68	10.58	18.75	1.40	4.16	Intrs:	6.34
							Bal:	217.70

--Mail to--
TRAVERSE BAY ELECTRIC
1765 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1765 PARK DR
TRAVERSE CITY, MI 49684-4703

--USED----------

Assessed : 5,100 SEV: 5,100 School: 28010 Prop. No: 28-005-900-143-74 251 Bill No: 03914 Tax: 143.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	143.71
84.82	29.27	5.90	7.19	12.75	0.95	2.83	Intrs:	0.00
							Tot:	143.71

FULL PAYMENT: 02/17/94 RECPT #: 00003914 AMT PAID: 143.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BAXTER HEALTHCARE CORP
ELLEN HUNTER
PO BOX 703
DEERFIELD, IL 60015-0000

--Property address--
PO BOX 703
DEERFIELD, IL 60015-0000

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 15,600 NEW VAL: 9,300 CHANGE: -6,300 DOCKET #: MUTUAL MISTA----------

Assessed : 9,300 SEV: 9,300 School: 28010 Prop. No: 28-005-900-143-77 251 Bill No: 04264 Tax: 262.09
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	262.09
154.68	53.38	10.76	13.12	23.25	1.74	5.16	Intrs:	0.00
							Tot:	262.09

FULL PAYMENT: 02/17/94 RECPT #: 00004264 AMT PAID: 262.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE MANOR
1899 DRAKA RD
TRAVERSE CITY, MI 49684-8837

--Property address--
1899 DRAKA RD
TRAVERSE CITY, MI 49684-8837

--USED----------BOR CHANGE: 12/07/93 OLD VAL: 600 NEW VAL: 0 CHANGE: -600 OUT OF BUSINESS 06/01/92----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-143-78 251 Bill No: 04268 Tax: 0.00
Mort Code: 00002 --- TOTAL MILLS: 16.63210 --- Admin: 0.00

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE SERVICES FUND RAISIN
BY DON APPEL
1600 BARLOW ST STE T
TRAVERSE CITY, MI 49684-4721

--Property address--
1600 BARLOW ST STE T
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-143-79 251 Bill No: 03915 Tax: 22.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
13.31	4.59	0.93	1.13	2.00	0.15	0.44

Due: 22.55
Intrs: 0.68
Tot: 23.23

----BALANCE DUE----

13.31	4.59	0.93	1.13	2.00	0.15	0.44	Intrs: 0.68
							Bal: 23.23

--Mail to--
TRAVERSE STAIN GLASS CENTER
1057 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

--Property address--
1057 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

--USED----------

Assessed : 336,000 SEV: 336,000 School: 28010 Prop. No: 28-005-900-143-80 351 Bill No: 03916 Tax: 9,469.02
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
5,588.39	1,928.64	388.82	473.89	840.00	62.70	186.58

Due: 9,469.02
Intrs: 0.00
Tot: 9,469.02

FULL PAYMENT: 01/31/94 RECPT #: 00003916 AMT PAID: 9,469.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
TRAVERSE CITY PRODUCTS
501 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--Property address--
501 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-143-81 251 Bill No: 03917 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 84.55
Intrs: 0.00

RECPT #: 00003917 AMT PAID: 84.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE MOTORS USED CARS
2820 N US 31 S
TRAVERSE CITY, MI 49684-4529

--Property address--
2820 N US 31 S
TRAVERSE CITY, MI 49684-4529

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1386

--USED--

Assessed : 5,100 SEV: 5,100 School: 28010 Prop. No: 28-005-900-143-85 251 Bill No: 03918 Tax: 143.71
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	143.71
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
84.82	29.27	5.90	7.19	12.75	0.95	2.83	Tot:	143.71

FULL PAYMENT: 02/11/94 RECPT #: 00003918 AMT PAID: 143.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE COLOR CUSTOM LAB
2301 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5127

--Property address--
2301 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5127

--USED--

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-143-86 251 Bill No: 03919 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	11.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Tot:	11.26

FULL PAYMENT: 02/07/94 RECPT #: 00003919 AMT PAID: 11.26

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRIAD SYSTEMS FINANCIAL CORP
3055 TRIAD DR
LIVERMORE, CA 94550

--Property address--
3055 TRIAD DR
LIVERMORE, CA 94550

--USED--

Assessed : 1,543,800 SEV: 1,543,800 School: 28010 Prop. No: 28-005-900-144-00 351 Bill No: 03920 Tax: 43,506.76
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	43,506.76
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
25,676.64	8,861.41	1,786.49	2,177.38	3,859.50	288.07	857.27	Tot:	43,506.76

FULL PAYMENT: 02/04/94 RECPT #: 00003920 AMT PAID: 43,506.76

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRYLON CORP
PO BOX 1251
TRAVERSE CITY, MI 49684

--Property address--
PO BOX 1251
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1387

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-144-10 251 Bill No: 03921 Tax: 25.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	25.37
14.97	5.17	1.04	1.27	2.25	0.17	0.50	Intrs:	0.76
							Tot:	26.13

----BALANCE DUE----

14.97	5.17	1.04	1.27	2.25	0.17	0.50	Intrs:	0.76
							Bal:	26.13

--Mail to--
TURCHI MARK INSURANCE
FARMERS INSURANCE GR
3416 VETERANS DR
TRAVERSE CITY, MI 49684

--Property address--
3416 VETERANS DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-144-48 251 Bill No: 03922 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	16.90
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Intrs:	0.00
							Tot:	16.90

FULL PAYMENT: 01/31/94 RECPT #: 00003922 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TWIETMEYER MUSIC STUDIOS
228 N EAST BAY BLVD
TRAVERSE CITY, MI 49684-2826

--Property address--
3301 VETERANS DR STE 123
TRAVERSE CITY, MI 49684-4587

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-144-55 251 Bill No: 03923 Tax: 140.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	140.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	Intrs:	4.23
							Tot:	145.14

----BALANCE DUE----

83.16	28.70	5.79	7.05	12.50	0.93	2.78	Intrs:	4.23
							Bal:	145.14

--Mail to--
TWIN BAY FREIGHT
1874 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--Property address--
1874 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-144-56 251 Bill No: 03924 Tax: 281.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	281.81
166.32	57.40	11.57	14.10	25.00	1.87	5.55	Intrs:	0.00
							Tot:	281.81

FULL PAYMENT: 02/23/94 RECPT #: 00003924 AMT PAID: 281.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TWINBAY SHEET METAL
3037 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3037 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 194,000 SEV: 194,000 School: 28010 Prop. No: 28-005-900-145-04 251 Bill No: 03925 Tax: 5,467.24
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	5,467.24
3,226.63	1,113.56	224.50	273.62	485.00	36.20	107.73	Intrs:	164.02
							Tot:	5,631.26

----BALANCE DUE----

3,226.63	1,113.56	224.50	273.62	485.00	36.20	107.73	Intrs:	164.02
							Bal:	5,631.26

--Mail to--
UNITECH
2419 SYBRANDT RD STE A
TRAVERSE CITY, MI 49684-8841

--Property address--
2419 SYBRANDT RD STE A
TRAVERSE CITY, MI 49684-8841

--USED----------

Assessed : 134,300 SEV: 134,300 School: 28010 Prop. No: 28-005-900-146-05 251 Bill No: 03926 Tax: 3,784.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	3,784.79
2,233.69	770.88	155.41	189.42	335.75	25.06	74.58	Intrs:	113.54
							Tot:	3,898.33

----BALANCE DUE----

2,233.69	770.88	155.41	189.42	335.75	25.06	74.58	Intrs:	113.54
							Bal:	3,898.33

--Mail to--
UNITED MOLD & MACHINE
PO BOX 117
GRAWN, MI 49637-0117

--Property address--
3028 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-149-77 251 Bill No: 03927 Tax: 140.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	140.91
							Intrs:	0.00

FULL PAYMENT: 02/14/94 RECPT #: 00003927 AMT PAID: 140.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VICTORY LANE QUICK OIL CHANGE
2411 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4746

--Property address--
2411 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4746

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1389

--USED--

Assessed : 3,500 SEV: 3,500 School: 28010 Prop. No: 28-005-900-150-00 251 Bill No: 03928
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
58.21	20.09	4.05	4.94	8.75	0.65	1.94

Tax: 98.63
Admin: 0.00
Due: 98.63
Intrs: 2.96
Tot: 101.59

----BALANCE DUE----

58.21	20.09	4.05	4.94	8.75	0.65	1.94

Intrs: 2.96
Bal: 101.59

--Mail to--
VOLKS HAUS NICK MAISON
3340 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3340 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED--

Assessed : 24,400 SEV: 24,400 School: 28010 Prop. No: 28-005-900-150-10 251 Bill No: 03929
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
405.82	140.06	28.24	34.41	61.00	4.55	13.55

Tax: 687.63
Admin: 0.00
Due: 687.63
Intrs: 0.00
Tot: 687.63

FULL PAYMENT: 01/04/94 RECPT #: 00003929 AMT PAID: 687.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WALDENBOOKS STORE #798
WALDENBOOK CO. INC #
PO BOX 10218
STAMFORD, CT 06904

--Property address--
1214 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

--USED--

Assessed : 500 SEV: 500 School: 28010 Prop. No: 28-005-900-150-16 251 Bill No: 03930
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
8.32	2.87	0.58	0.71	1.25	0.09	0.28

Tax: 14.10
Admin: 0.00
Due: 14.10
Intrs: 0.42
Tot: 14.52

----BALANCE DUE----

8.32	2.87	0.58	0.71	1.25	0.09	0.28

Intrs: 0.42
Bal: 14.52

--Mail to--
VINCE'S FINE JEWELRY
3423 CASS RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3423 CASS RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1390

--USED----------

Assessed : 7,000 SEV: 7,000 School: 28010 Prop. No: 28-005-900-150-20 251 Bill No: 03931 Tax: 197.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 197.27
116.42	40.18	8.10	9.87	17.50	1.31	3.89	Intrs: 0.00
							Tot: 197.27

FULL PAYMENT: 02/04/94 RECPT #: 00003931 AMT PAID: 197.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WARD EATON
1475 PREMIER ST
TRAVERSE CITY, MI 49684-4351

--Property address--
1475 PREMIER ST
TRAVERSE CITY, MI 49684-4351

--USED----------

Assessed : 52,300 SEV: 52,300 School: 28010 Prop. No: 28-005-900-152-00 251 Bill No: 03932 Tax: 1,473.89
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 1,473.89
869.86	300.20	60.52	73.76	130.75	9.76	29.04	Intrs: 44.22
							Tot: 1,518.11

----BALANCE DUE----

869.86	300.20	60.52	73.76	130.75	9.76	29.04	Intrs: 44.22
							Bal: 1,518.11

--Mail to--
WCCW - WMZK
C/O FABIANO-STRICKLE
PO BOX 666
TRAVERSE CITY, MI 49685-0666

--Property address--
ROW CENTRE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-152-09 351 Bill No: 03933 Tax: 140.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 140.91
83.16	28.70	5.79	7.05	12.50	0.93	2.78	Intrs: 0.00
							Tot: 140.91

FULL PAYMENT: 02/14/94 RECPT #: 00003933 AMT PAID: 140.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WELDCO WELDING CO
662 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--Property address--
662 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--USED----------

Assessed : 2,100 SEV: 2,100 School: 28010 Prop. No: 28-005-900-152-10 251 Bill No: 03934 Tax: 59.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
34.93	12.05	2.43	2.96	5.25	0.39	1.17

Due: 59.18
Intrs: 0.00
Tot: 59.18

FULL PAYMENT: 02/17/94 RECPT #: 00003934 AMT PAID: 59.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WELLS INSURANCE AGENCY
PO BOX 1291
TRAVERSE CITY, MI 49685-1291

--Property address--
2301 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5127

--USED----------

Assessed : 23,000 SEV: 23,000 School: 28010 Prop. No: 28-005-900-152-20 251 Bill No: 03935 Tax: 648.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
382.54	132.02	26.62	32.44	57.50	4.29	12.77

Due: 648.18
Intrs: 0.00
Tot: 648.18

FULL PAYMENT: 12/27/93 RECPT #: 00003935 AMT PAID: 648.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WES' BODY SHOP
2422 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4715

--Property address--
2422 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4715

--USED----------

Assessed : 250,000 SEV: 250,000 School: 28010 Prop. No: 28-005-900-152-25 251 Bill No: 03936 Tax: 7,045.41
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
4,158.03	1,435.00	289.30	352.60	625.00	46.65	138.83

Due: 7,045.41
Intrs: 0.00
Tot: 7,045.41

FULL PAYMENT: 12/03/93 RECPT #: 00003936 AMT PAID: 7,045.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WEST MICHIGAN DISPOSAL
P O BOX 6220
TRAVERSE CITY, MI 49685-0932

--Property address--
3100 CASS RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-152-38 251 Bill No: 03937 Tax: 31.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 31.00
Intrs: 0.00

RECPT #: 00003937 AMT PAID: 31.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WESTWINDS BUY & SELL
3423 CASS RD
TRAVERSE CITY, MI 49684-0000

--Property address--
3423 CASS RD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1392

--USED--

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-152-63 251 Bill No: 03938 Tax: 31.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	31.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
18.30	6.31	1.27	1.55	2.75	0.21	0.61	Tot:	31.00

FULL PAYMENT: 02/17/94 RECPT #: 00003938 AMT PAID: 31.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WHATS NEW
1176 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

--Property address--
1176 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

--USED--

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-152-78 251 Bill No: 03939 Tax: 73.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	73.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	2.20
43.24	14.92	3.01	3.67	6.50	0.49	1.44	Tot:	75.47

----BALANCE DUE----

43.24	14.92	3.01	3.67	6.50	0.49	1.44	Intrs:	2.20
							Bal:	75.47

--Mail to--
WHITE WATER BUILDERS
3301 VETERANS DR STE 206
TRAVERSE CITY, MI 49684-4587

--Property address--
3301 VETERANS DR STE 206
TRAVERSE CITY, MI 49684-4587

--USED--

Assessed : 51,800 SEV: 51,800 School: 28010 Prop. No: 28-005-900-153-00 251 Bill No: 03940 Tax: 1,459.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,459.80
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
861.54	297.33	59.94	73.06	129.50	9.67	28.76	Tot:	1,459.80

FULL PAYMENT: 02/17/94 RECPT #: 00003940 AMT PAID: 1,459.80

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WICKSALL DISTRIBUTORS
PO BOX 188
TRAVERSE CITY, MI 49685-0188

--Property address--
2325 SYBRANDT RD
TRAVERSE CITY, MI 49684-8841

--USED--

Assessed : 9,000 SEV: 9,000 School: 28010 Prop. No: 28-005-900-153-43 251 Bill No: 03941 Tax: 253.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	253.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00

FULL PAYMENT: 01/18/94 RECPT #: 00003941 AMT PAID: 253.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WICKSTROM G BARRY MD PC
3271 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--Property address--
3271 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1393

--USED---

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-900-154-00 251 Bill No: 03942 Tax: 166.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	166.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
98.13	33.87	6.83	8.32	14.75	1.10	3.28	Tot:	166.28

FULL PAYMENT: 02/14/94 RECPT #: 00003942 AMT PAID: 166.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WILLIES EATERY
HILLSIDE PLAZA
1315 S AIRPORT ROAD W
TRAVERSE CITY, MI 49684

--Property address--
1315 S AIRPORT ROAD W
TRAVERSE CITY, MI 49684

--USED---

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-155-00 251 Bill No: 03943 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	16.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Tot:	16.90

FULL PAYMENT: 02/11/94 RECPT #: 00003943 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WINDEMULLER ELECTRIC INC
1714 NORTHERN STAR DR W
TRAVERSE CITY, MI 49684-9242

--Property address--
1714 NORTHERN STAR DR W
TRAVERSE CITY, MI 49684-9242

--USED---

Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-900-156-00 251 Bill No: 03944 Tax: 986.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	986.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
582.12	200.90	40.50	49.36	87.50	6.53	19.44	Tot:	986.35

FULL PAYMENT: 02/14/94 RECPT #: 00003944 AMT PAID: 986.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CLASSIC MOTOR SPORTS & LAWN EQUIPMENT
3939 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--Property address--
3939 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 249,900 SEV: 249,900 School: 28010 Prop. No: 28-005-900-157-00 251 Bill No: 03945

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
4,156.36	1,434.43	289.18	352.46	624.75	46.63	138.77

Tax: 7,042.58
Admin: 0.00
Due: 7,042.58
Intrs: 0.00
Tot: 7,042.58

FULL PAYMENT: 02/11/94 RECPT #: 00003945 AMT PAID: 7,042.58

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WITT EQUIPMENT COMPANY
3186 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3186 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-157-20 251 Bill No: 03946

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
66.53	22.96	4.63	5.64	10.00	0.75	2.22

Tax: 112.73
Admin: 0.00
Due: 112.73
Intrs: 0.00
Tot: 112.73

FULL PAYMENT: 02/17/94 RECPT #: 00003946 AMT PAID: 112.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WOODCRAFT CONSTRUCTION
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--Property address--
2774 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5004

--USED----------

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-900-157-30 251 Bill No: 03947

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
19.96	6.89	1.39	1.69	3.00	0.22	0.67

Tax: 33.82
Admin: 0.00
Due: 33.82
Intrs: 0.00
Tot: 33.82

FULL PAYMENT: 12/30/93 RECPT #: 00003947 AMT PAID: 33.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WOODMEN ACCIDENT & LIFE CO
1771 N US 31 S
TRAVERSE CITY, MI 49684-0000

--Property address--
1771 N US 31 S
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 15,600 SEV: 15,600 School: 28010 Prop. No: 28-005-900-157-52 251 Bill No: 03948

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 439.62
Admin: 0.00
Due: 439.62
Intrs: 0.00

FULL PAYMENT: 01/19/94 RECPT #: 00003948 AMT PAID: 439.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
YOUNG SUPPLY CO
3153 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3153 CASS RD
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1395

--USED--

Assessed : 46,300 SEV: 46,300 School: 28010 Prop. No: 28-005-900-158-00 251 Bill No: 03949
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
770.07	265.76	53.58	65.30	115.75	8.64	25.71

Tax: 1,304.81
Admin: 0.00
Due: 1,304.81
Intrs: 0.00
Tot: 1,304.81

FULL PAYMENT: 02/04/94 RECPT #: 00003949 AMT PAID: 1,304.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
XEROX CORPORATION
USMG TAXES
XEROX SQR XRX2-040A
ROCHESTER, NY 14644-0000

--Property address--
XEROX SQR XRX2-040A
ROCHESTER, NY 14644-0000

--USED--

Assessed : 614,300 SEV: 614,300 School: 28010 Prop. No: 28-005-900-158-05 551 Bill No: 03950
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
10,217.10	3,526.08	710.87	866.41	1,535.75	114.63	341.12

Tax: 17,311.96
Admin: 0.00
Due: 17,311.96
Intrs: 0.00
Tot: 17,311.96

FULL PAYMENT: 02/11/94 RECPT #: 00003950 AMT PAID: 17,311.96

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLVERINE POWER SUPPLY CO-OP INC
PO BOX 229
CADILLAC, MI 49601-0229

--Property address--
PO BOX 229
CADILLAC, MI 49601-0229

--USED--

Assessed : 4,300 SEV: 4,300 School: 28010 Prop. No: 28-005-900-158-10 251 Bill No: 03951
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
71.52	24.68	4.98	6.06	10.75	0.80	2.39

Tax: 121.18
Admin: 0.00
Due: 121.18
Intrs: 0.00
Tot: 121.18

FULL PAYMENT: 02/11/94 RECPT #: 00003951 AMT PAID: 121.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLVERINE TRACTOR & EQUIP CO
2427 RICE ST
TRAVERSE CITY, MI 49684-8854

--Property address--
2427 RICE ST
TRAVERSE CITY, MI 49684-8854

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1396

--USED----------

Assessed : 7,900 SEV: 7,900 School: 28010 Prop. No: 28-005-900-158-20 251 Bill No: 03952 Tax: 222.63

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
131.39	45.35	9.14	11.14	19.75	1.47	4.39

Due: 222.63

Intrs: 0.00

Tot: 222.63

FULL PAYMENT: 02/10/94 RECPT #: 00003952 AMT PAID: 222.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WORK SAFE SUPPLY
BLUE STAR DR TRAVERS
PO BOX 908
WYOMING, MI 49509-0000

--Property address--
3828 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 20,600 SEV: 20,600 School: 28010 Prop. No: 28-005-900-158-50 251 Bill No: 03953 Tax: 580.53

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
342.62	118.24	23.84	29.05	51.50	3.84	11.44

Due: 580.53

Intrs: 17.42

Tot: 597.95

----BALANCE DUE----

342.62	118.24	23.84	29.05	51.50	3.84	11.44

Intrs: 17.42

Bal: 597.95

--Mail to--
WORLD TRUCK & AUTO
3945 S BLUE STAR DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3945 S BLUE STAR DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-159-00 251 Bill No: 03954 Tax: 281.81

Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
166.32	57.40	11.57	14.10	25.00	1.87	5.55

Due: 281.81

Intrs: 0.00

Tot: 281.81

FULL PAYMENT: 03/01/94 RECPT #: 00003954 AMT PAID: 281.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ZIEBART
2420 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4175

--Property address--
2420 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4175

--USED----------

Assessed : 6,400 SEV: 6,400 School: 28010 Prop. No: 28-005-900-160-31 251 Bill No: 03955 Tax: 180.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	180.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
106.45	36.74	7.41	9.03	16.00	1.19	3.55	Tot:	180.37

FULL PAYMENT: 12/20/93 RECPT #: 00003955 AMT PAID: 180.37

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ZIMMERMAN CONSTR (DUELL RD
ZIMMERMAN CONST (DUE
1214 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4398

--Property address--
767 DUELL RD
TRAVERSE CITY, MI 49684-4857

--USED----------

Assessed : 27,900 SEV: 27,900 School: 28010 Prop. No: 28-005-900-161-00 251 Bill No: 03956 Tax: 786.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	786.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
464.04	160.15	32.29	39.35	69.75	5.21	15.49	Tot:	786.28

FULL PAYMENT: 12/27/93 RECPT #: 00003956 AMT PAID: 786.28

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ARMS & COLE INC
PO BOX 208
TRAVERSE CITY, MI 49685-0208

--Property address--
363 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 6,700 SEV: 6,700 School: 28010 Prop. No: 28-005-900-161-05 251 Bill No: 03957 Tax: 188.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	188.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
111.44	38.46	7.75	9.45	16.75	1.25	3.72	Tot:	188.82

FULL PAYMENT: 12/27/93 RECPT #: 00003957 AMT PAID: 188.82

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BALLYS ALADDINS CASTLE
PO BOX 22845
OKLAHOMA CITY, OK 73123

--Property address--
1150 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1398

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-161-07 251 Bill No: 03958 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 47.91
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Intrs: 1.44
							Tot: 49.35

----BALANCE DUE----

28.27	9.76	1.97	2.40	4.25	0.32	0.94	Intrs: 1.44
							Bal: 49.35

--Mail to-- --Property address--

BALD EAGLE ENTERPRISES
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-162-20 251 Bill No: 03959 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 47.91
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Intrs: 0.00
							Tot: 47.91

FULL PAYMENT: 01/10/94 RECPT #: 00003959 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

BAY BATTERY
2296 S CASS ST
TRAVERSE CITY, MI 49684

2296 S CASS ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-900-162-25 251 Bill No: 03960 Tax: 157.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 157.81
93.14	32.14	6.48	7.90	14.00	1.04	3.11	Intrs: 0.00
							Tot: 157.81

FULL PAYMENT: 01/05/94 RECPT #: 00003960 AMT PAID: 157.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

APEX GEOPHYSICAL CORP
& BAY GEOPHYSICAL AS
868 ROBINWOOD
TRAVERSE CITY, MI 49684-0000

868 ROBINWOOD
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1399

--USED----------

Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-900-164-00 251 Bill No: 03961 Tax: 56.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	56.35
33.26	11.48	2.31	2.82	5.00	0.37	1.11	Intrs:	1.69
							Tot:	58.04

----BALANCE DUE----

33.26	11.48	2.31	2.82	5.00	0.37	1.11	Intrs:	1.69
							Bal:	58.04

--Mail to--
C & R RENT TO OWN
1425 S AIRPORT RD W STE F
TRAVERSE CITY, MI 49684-4774

--Property address--
1425 S AIRPORT RD W STE F
TRAVERSE CITY, MI 49684-4774

--USED----------

Assessed : 104,500 SEV: 104,500 School: 28010 Prop. No: 28-005-900-164-10 251 Bill No: 03962 Tax: 2,944.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,944.98
1,738.05	599.83	120.93	147.39	261.25	19.50	58.03	Intrs:	88.35
							Tot:	3,033.33

----BALANCE DUE----

1,738.05	599.83	120.93	147.39	261.25	19.50	58.03	Intrs:	88.35
							Bal:	3,033.33

--Mail to--
C LAND EXCAVATING
PO BOX 1231
TRAVERSE CITY, MI 49685-1231

--Property address--
767 DUELL RD
TRAVERSE CITY, MI 49684-4857

--USED----------

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-900-164-26 251 Bill No: 03963 Tax: 42.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	42.28
24.95	8.61	1.74	2.12	3.75	0.28	0.83	Intrs:	1.27
							Tot:	43.55

----BALANCE DUE----

24.95	8.61	1.74	2.12	3.75	0.28	0.83	Intrs:	1.27
							Bal:	43.55

--Mail to--
CELLULAR COMMUNICATIONS SPLST
2417 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4746

--Property address--
2417 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4746

--USED----------

Assessed : 10,700 SEV: 10,700 School: 28010 Prop. No: 28-005-900-164-50 251 Bill No: 03964 Tax: 301.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	301.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
177.96	61.42	12.38	15.09	26.75	2.00	5.94	Tot:	301.54

FULL PAYMENT: 02/18/94 RECPT #: 00003964 AMT PAID: 301.54

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CLAIRES BOUTIQUES
CLAIRES BOUTIQUES IN
3 SW 129TH AVE STE 400
PEMBROKE PINES, FL 33027-0000

--Property address--
1158 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

--USED----------

Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-900-164-97 251 Bill No: 03965 Tax: 459.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	459.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
271.10	93.56	18.86	22.99	40.75	3.04	9.05	Tot:	459.35

FULL PAYMENT: 12/27/93 RECPT #: 00003965 AMT PAID: 459.35

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CLARK RONALD L MD PC
3271 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

--Property address--
3271 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 24,100 SEV: 24,100 School: 28010 Prop. No: 28-005-900-165-46 251 Bill No: 03966 Tax: 679.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	679.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
400.83	138.33	27.89	33.99	60.25	4.50	13.38	Tot:	679.17

FULL PAYMENT: 02/09/94 RECPT #: 00003966 AMT PAID: 679.17

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COFFEE BEANERY (THE)
1768 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--Property address--
1768 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--USED----------

Assessed : 8,700 SEV: 8,700 School: 28010 Prop. No: 28-005-900-165-90 251 Bill No: 03967 Tax: 245.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	245.18
144.70	49.94	10.07	12.27	21.75	1.62	4.83	Intrs:	0.00
							Tot:	245.18

FULL PAYMENT: 02/04/94 RECPT #: 00003967 AMT PAID: 245.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CONSOLIDATED FREIGHTWAYS
CONSOLIDATED FREIGHT
PO BOX 3175
PORTLAND, OR 97208

--Property address--
3100 S CASS RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 89,600 SEV: 89,600 School: 28010 Prop. No: 28-005-900-166-00 251 Bill No: 03968 Tax: 2,525.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,525.07
1,490.24	514.30	103.69	126.37	224.00	16.72	49.75	Intrs:	0.00
							Tot:	2,525.07

FULL PAYMENT: 01/18/94 RECPT #: 00003968 AMT PAID: 2,525.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MOTOROLA INC
PROPERTY TAX ACCOUNT
1000 MITTEL DR
WOOD DALE, IL 60191-9989

--Property address--
2351 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 347,100 SEV: 347,100 School: 28010 Prop. No: 28-005-900-166-20 351 Bill No: 03969 Tax: 9,781.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	9,781.82
5,773.00	1,992.35	401.66	489.55	867.75	64.77	192.74	Intrs:	0.00
							Tot:	9,781.82

FULL PAYMENT: 01/26/94 RECPT #: 00003969 AMT PAID: 9,781.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
C R M
495 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--Property address--
495 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1402

--USED----------

Assessed : 100,000 SEV: 100,000 School: 28010 Prop. No: 28-005-900-167-30 251 Bill No: 03970

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,663.21	574.00	115.72	141.04	250.00	18.66	55.53

Tax: 2,818.16
Admin: 0.00
Due: 2,818.16
Intrs: 0.00
Tot: 2,818.16

FULL PAYMENT: 02/11/94 RECPT #: 00003970 AMT PAID: 2,818.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DIRECTIONAL DRILLING
3890 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--Property address--
3890 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-168-80 351 Bill No: 03971

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9.98	3.44	0.69	0.85	1.50	0.11	0.33

Tax: 16.90
Admin: 0.00
Due: 16.90
Intrs: 0.00
Tot: 16.90

FULL PAYMENT: 02/10/94 RECPT #: 00003971 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
E I DUPONT DENEMOURS & CO
CONOCO INC PROPERTY
PO BOX 1039
WILMINGTON, DE 19899-1039

--Property address--
PO BOX 1039
WILMINGTON, DE 19899-1039

--USED----------

Assessed : 2,700 SEV: 2,700 School: 28010 Prop. No: 28-005-900-169-00 251 Bill No: 03972

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
44.91	15.50	3.12	3.81	6.75	0.50	1.50

Tax: 76.09
Admin: 0.00
Due: 76.09
Intrs: 0.00
Tot: 76.09

FULL PAYMENT: 12/27/93 RECPT #: 00003972 AMT PAID: 76.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
E-Z PLUMBING & HEATING CO
3480 VETERANS DR
TRAVERSE CITY, MI 49684-4511

--Property address--
3480 VETERANS DR
TRAVERSE CITY, MI 49684-4511

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1403

--USED----------

Assessed : 28,300 SEV: 28,300 School: 28010 Prop. No: 28-005-900-169-05 251 Bill No: 03973 Tax: 797.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	797.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
470.69	162.44	32.75	39.91	70.75	5.28	15.71	Tot:	797.53

FULL PAYMENT: 02/14/94 RECPT #: 00003973 AMT PAID: 797.53

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
EAGLE CONTAINER INC
716 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--Property address--
716 MIZAR CT
TRAVERSE CITY, MI 49684-8764

--USED----------

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-900-169-10 251 Bill No: 03974 Tax: 453.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	453.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
267.78	92.41	18.63	22.71	40.25	3.00	8.94	Tot:	453.72

FULL PAYMENT: 01/20/94 RECPT #: 00003974 AMT PAID: 453.72

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
EASTWOOD CUSTOM HOMES
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--Property address--
213 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4840

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-169-20 251 Bill No: 03975 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	70.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Tot:	70.46

FULL PAYMENT: 02/11/94 RECPT #: 00003975 AMT PAID: 70.46

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ENERGY QUEST INC
3153 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684-4772

--Property address--
3153 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684-4772

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1404

--USED--

Assessed : 2,700 SEV: 2,700 School: 28010 Prop. No: 28-005-900-169-30 251 Bill No: 03976

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
44.91	15.50	3.12	3.81	6.75	0.50	1.50

Tax: 76.09
Admin: 0.00
Due: 76.09
Intrs: 0.00
Tot: 76.09

FULL PAYMENT: 02/07/94 RECPT #: 00003976 AMT PAID: 76.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
IMAGING FINANCIAL SVCS INC
EKCC ATTN CORP TAX D
343 STATE ST
ROCHESTER, NY 14650-0904

--Property address--
3116 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-170-00 251 Bill No: 03977

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9.98	3.44	0.69	0.85	1.50	0.11	0.33

Tax: 16.90
Admin: 0.00
Due: 16.90
Intrs: 0.00
Tot: 16.90

FULL PAYMENT: 01/20/94 RECPT #: 00003977 AMT PAID: 16.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FEATHERSTONE BROS ELECTRIC IN
2599 MILLER CREEK DR
TRAVERSE CITY, MI 49684-8846

--Property address--
2599 MILLER CREEK DR
TRAVERSE CITY, MI 49684-8846

--USED--

Assessed : 11,700 SEV: 11,700 School: 28010 Prop. No: 28-005-900-170-25 251 Bill No: 03978

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
194.60	67.16	13.54	16.50	29.25	2.18	6.50

Tax: 329.73
Admin: 0.00
Due: 329.73
Intrs: 0.00
Tot: 329.73

FULL PAYMENT: 02/11/94 RECPT #: 00003978 AMT PAID: 329.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FLAME TREATING SYSTEMS INC
PO BOX 6143
TRAVERSE CITY, MI 49685-6143

--Property address--
1661 NORTHERN STAR DR W
TRAVERSE CITY, MI 49684-9248

--USED----------

Assessed : 36,600 SEV: 36,600 School: 28010 Prop. No: 28-005-900-171-09 351 Bill No: 03979 Tax: 1,031.43
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,031.43
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	30.94
608.73	210.08	42.35	51.62	91.50	6.83	20.32	Tot:	1,062.37

----BALANCE DUE----

							Intrs:	30.94
608.73	210.08	42.35	51.62	91.50	6.83	20.32	Bal:	1,062.37

--Mail to--
JAN-TEC INC
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----------

Assessed : 21,400 SEV: 21,400 School: 28010 Prop. No: 28-005-900-172-00 251 Bill No: 03980 Tax: 603.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	603.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	18.09
355.93	122.84	24.76	30.18	53.50	3.99	11.88	Tot:	621.17

----BALANCE DUE----

							Intrs:	18.09
355.93	122.84	24.76	30.18	53.50	3.99	11.88	Bal:	621.17

--Mail to--
FLORIGEN GREENHOUSES
5139 SILVER PINES RD
TRAVERSE CITY, MI 49684

--Property address--
5139 SILVER PINES RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 16,900 SEV: 16,900 School: 28010 Prop. No: 28-005-900-172-04 251 Bill No: 03981 Tax: 476.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	476.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
281.08	97.01	19.56	23.84	42.25	3.15	9.38	Tot:	476.27

FULL PAYMENT: 02/11/94 RECPT #: 00003981 AMT PAID: 476.27

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FOOTLOCKER #7954
KINNEY SHOE CORPORTA
PO BOX 2663
HARRISBURG, PA 17105-0000

--Property address--
1762 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1406

--USED----------

Assessed : 5,500 SEV: 5,500 School: 28010 Prop. No: 28-005-900-172-10 251 Bill No: 03982 Tax: 155.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	155.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
91.48	31.57	6.36	7.76	13.75	1.03	3.05	Tot:	155.00

FULL PAYMENT: 02/02/94 RECPT #: 00003982 AMT PAID: 155.00

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FOX JEWELRY CO
83 MONROE CENTER
GRAND RAPIDS, MI 49503-0000

--Property address--
1234 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-172-12 251 Bill No: 03983 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	8.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
4.99	1.72	0.35	0.42	0.75	0.06	0.17	Tot:	8.46

FULL PAYMENT: 01/31/94 RECPT #: 00003983 AMT PAID: 8.46

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FUTURE COMMUNICATIONS
3064 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3064 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 4,100 SEV: 4,100 School: 28010 Prop. No: 28-005-900-172-16 251 Bill No: 03984 Tax: 115.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	115.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
68.19	23.53	4.74	5.78	10.25	0.77	2.28	Tot:	115.54

FULL PAYMENT: 12/13/93 RECPT #: 00003984 AMT PAID: 115.54

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GARAGE DOOR SERVICES INC
3163 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3163 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1407

--USED----------

Assessed : 15,900 SEV: 15,900 School: 28010 Prop. No: 28-005-900-172-20 251 Bill No: 03985 Tax: 448.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	448.10
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
264.45	91.27	18.40	22.43	39.75	2.97	8.83	Tot:	448.10

FULL PAYMENT: 02/04/94 RECPT #: 00003985 AMT PAID: 448.10

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GENERAL NUTRITION CTR
GENERAL NUTRITION CT
921 PENN AVE
PITTSBURG, PA 15222-0000

--Property address--
1188 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--USED----------

Assessed : 4,900 SEV: 4,900 School: 28010 Prop. No: 28-005-900-173-10 251 Bill No: 03986 Tax: 138.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	138.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
81.50	28.13	5.67	6.91	12.25	0.91	2.72	Tot:	138.09

FULL PAYMENT: 02/14/94 RECPT #: 00003986 AMT PAID: 138.09

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GLEASON DAVID INC
1435 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--Property address--
1435 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--USED----------

Assessed : 80,000 SEV: 80,000 School: 28010 Prop. No: 28-005-900-173-50 251 Bill No: 03987 Tax: 2,254.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,254.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	67.64
1,330.57	459.20	92.58	112.83	200.00	14.93	44.42	Tot:	2,322.17

FULL PAYMENT: 02/28/94 RECPT #: 00003987 AMT PAID: 2,322.17

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GOODIN & BIGELOW
PO BOX 8
TRAVERSE CITY, MI 49684

--Property address--
PO BOX 8
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1408

--USED----------

Assessed : 3,100 SEV: 3,100 School: 28010 Prop. No: 28-005-900-173-52 251 Bill No: 03988

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
51.56	17.79	3.59	4.37	7.75	0.58	1.72

Tax: 87.36
Admin: 0.00
Due: 87.36
Intrs: 0.00
Tot: 87.36

FULL PAYMENT: 02/14/94 RECPT #: 00003988 AMT PAID: 87.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAM & SON BODY CRAFT
657 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8778

--Property address--
657 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8778

--USED----------

Assessed : 65,000 SEV: 65,000 School: 28010 Prop. No: 28-005-900-173-57 351 Bill No: 03989

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,081.09	373.10	75.22	91.68	162.50	12.13	36.09

Tax: 1,831.81
Admin: 0.00
Due: 1,831.81
Intrs: 0.00
Tot: 1,831.81

FULL PAYMENT: 02/14/94 RECPT #: 00003989 AMT PAID: 1,831.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE CONTINUOUS INC
1771 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1771 PARK DR
TRAVERSE CITY, MI 49684-4703

--USED----------

Assessed : 19,500 SEV: 19,500 School: 28010 Prop. No: 28-005-900-173-60 251 Bill No: 03990

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
324.33	111.93	22.57	27.50	48.75	3.64	10.83

Tax: 549.55
Admin: 0.00
Due: 549.55
Intrs: 0.00
Tot: 549.55

FULL PAYMENT: 02/11/94 RECPT #: 00003990 AMT PAID: 549.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE DIESEL
3698 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--Property address--
3698 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED----------

Assessed : 6,400 SEV: 6,400 School: 28010 Prop. No: 28-005-900-173-65 251 Bill No: 03991

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 180.37
Admin: 0.00
Due: 180.37
Intrs: 0.00

FULL PAYMENT: 12/07/93 RECPT #: 00003991 AMT PAID: 180.37

----BALANCE DUE----							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GRAND TRAVERSE REFRIGERATION
3666 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8260

--Property address--
3666 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8260

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1409

--USED--
Assessed : 35,000 SEV: 35,000 School: 28010 Prop. No: 28-005-900-173-67 251 Bill No: 03992
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
582.12	200.90	40.50	49.36	87.50	6.53	19.44

Tax: 986.35
Admin: 0.00
Due: 986.35
Intrs: 0.00
Tot: 986.35

FULL PAYMENT: 01/04/94 RECPT #: 00003992 AMT PAID: 986.35

----BALANCE DUE----							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREAT ESCAPES MOTOR SPORTS
136 N US 31 S
TRAVERSE CITY, MI 49684-8708

--Property address--
136 N US 31 S
TRAVERSE CITY, MI 49684-8708

--USED--
Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-173-69 251 Bill No: 03993
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Tax: 47.91
Admin: 0.00
Due: 47.91
Intrs: 0.00
Tot: 47.91

FULL PAYMENT: 02/11/94 RECPT #: 00003993 AMT PAID: 47.91

----BALANCE DUE----							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
GREAT LAKES RENTAL CO
C/O RENTO INC
PO BOX 268
CADILLAC, MI 49601-0268

--Property address--
1580 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4706

--USED--
Assessed : 3,100 SEV: 3,100 School: 28010 Prop. No: 28-005-900-176-10 251 Bill No: 03994
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
51.56	17.79	3.59	4.37	7.75	0.58	1.72

Tax: 87.36
Admin: 0.00
Due: 87.36
Intrs: 0.00
Tot: 87.36

FULL PAYMENT: 12/14/93 RECPT #: 00003994 AMT PAID: 87.36

----BALANCE DUE----							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
BUSINESS MANAGEMENT SERVICES
OF NORTHERN MICHIGAN
1625 LAKE DR
TRAVERSE CITY, MI 49684-8918

--Property address--
1625 LAKE DR
TRAVERSE CITY, MI 49684-8918

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1410

--USED----------

Assessed : 17,800 SEV: 17,800 School: 28010 Prop. No: 28-005-900-177-00 251 Bill No: 03995 Tax: 501.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	501.63
296.05	102.17	20.60	25.11	44.50	3.32	9.88	Intrs:	15.05
							Tot:	516.68

----BALANCE DUE----

296.05	102.17	20.60	25.11	44.50	3.32	9.88	Intrs:	15.05
							Bal:	516.68

--Mail to--
HAHNENBERG MOVING & STORAGE
1732 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--Property address--
1732 BARLOW ST
TRAVERSE CITY, MI 49684-4723

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-177-03 251 Bill No: 03996 Tax: 25.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	25.37
14.97	5.17	1.04	1.27	2.25	0.17	0.50	Intrs:	0.76
							Tot:	26.13

FULL PAYMENT: 02/28/94 RECPT #: 00003996 AMT PAID: 26.13

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HANDS DOWN NAIL CARE
LOGANS LANDING
2054 S. AIRPORT RD W
TRAVERSE CITY, MI 49684-4711

--Property address--
2030 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4711

--USED----------

Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-177-60 251 Bill No: 03997 Tax: 101.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	101.46
59.88	20.66	4.17	5.08	9.00	0.67	2.00	Intrs:	0.00
							Tot:	101.46

FULL PAYMENT: 02/14/94 RECPT #: 00003997 AMT PAID: 101.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TAX DOCTOR
1669 BARLOW ST
TRAVERSE CITY, MI 49684-4753

--Property address--
1669 BARLOW ST
TRAVERSE CITY, MI 49684-4753

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1411

--USED--

Assessed : 132,300 SEV: 132,300 School: 28010 Prop. No: 28-005-900-177-90 251 Bill No: 03998 Tax: 3,728.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	3,728.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
2,200.43	759.40	153.10	186.60	330.75	24.69	73.47	Tot:	3,728.44

FULL PAYMENT: 02/14/94 RECPT #: 00003998 AMT PAID: 3,728.44

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
H T D INC
3160 CONTINENTAL DR
TRAVERSE CITY, MI 49684-4871

--Property address--
3160 CONTINENTAL DR
TRAVERSE CITY, MI 49684-4871

--USED--

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-177-95 251 Bill No: 03999 Tax: 22.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	22.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.68
13.31	4.59	0.93	1.13	2.00	0.15	0.44	Tot:	23.23

----BALANCE DUE----

							Intrs:	0.68
13.31	4.59	0.93	1.13	2.00	0.15	0.44	Bal:	23.23

--Mail to--
IRV'S SERVICE
3417 CASS RD
TRAVERSE CITY, MI 49684-8842

--Property address--
3417 CASS RD
TRAVERSE CITY, MI 49684-8842

--USED--

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-177-97 251 Bill No: 04000 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	11.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Tot:	11.26

FULL PAYMENT: 02/14/94 RECPT #: 00004000 AMT PAID: 11.26

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ISA INFORMATION SYS SER INC
2800 SHIRLINGTON RD S1100
ARLINGTONCITY, VA 22206

--Property address--
1302 S GARFIELD AVE
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1412

--USED----------

Assessed : 25,900 SEV: 25,900 School: 28010 Prop. No: 28-005-900-178-00 251 Bill No: 04001 Tax: 729.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
430.77	148.67	29.97	36.53	64.75	4.83	14.38

Due: 729.90
Intrs: 0.00
Tot: 729.90

FULL PAYMENT: 02/17/94 RECPT #: 00004001 AMT PAID: 729.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SO-FRO FABRICS #337
SOFRO FABRICS INC #3
PO BOX 9110
VAN NUYS, CA 91409-9110

--Property address--
1719 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-900-179-00 251 Bill No: 04002 Tax: 126.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
74.84	25.83	5.21	6.35	11.25	0.84	2.50

Due: 126.82
Intrs: 3.80
Tot: 130.62

----BALANCE DUE----

74.84	25.83	5.21	6.35	11.25	0.84	2.50

Intrs: 3.80
Bal: 130.62

--Mail to--
SURFACES
PO BOX 2236
TRAVERSE CITY, MI 49685-2236

--Property address--
3683 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 55,000 SEV: 55,000 School: 28010 Prop. No: 28-005-900-180-00 251 Bill No: 04003 Tax: 1,549.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
914.77	315.70	63.65	77.57	137.50	10.26	30.54

Due: 1,549.99
Intrs: 0.00
Tot: 1,549.99

FULL PAYMENT: 01/24/94 RECPT #: 00004003 AMT PAID: 1,549.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TETER ORTHOTICS & PROSTHETICS
3507 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3507 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--USED----------

Assessed : 8,000 SEV: 8,000 School: 28010 Prop. No: 28-005-900-182-10 251 Bill No: 04004

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
133.06	45.92	9.26	11.28	20.00	1.49	4.44

Tax: 225.45
Admin: 0.00
Due: 225.45
Intrs: 0.00
Tot: 225.45

FULL PAYMENT: 02/10/94 RECPT #: 00004004 AMT PAID: 225.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
LA CASITA APT MGR-TEZAK TRU
ATTN STU HUBBELL TRU
3920 VETERANS DR
TRAVERSE CITY, MI 49684-4560

--Property address--
Owner:FRANK TEZAK TRUST
3920 VETERANS DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 6,500 SEV: 6,500 School: 28010 Prop. No: 28-005-900-184-10 251 Bill No: 04005

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
108.11	37.31	7.52	9.17	16.25	1.21	3.61

Tax: 183.18
Admin: 0.00
Due: 183.18
Intrs: 0.00
Tot: 183.18

FULL PAYMENT: 01/27/94 RECPT #: 00004005 AMT PAID: 183.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
M & L MASONRY
1145 HASTINGS ST
TRAVERSE CITY, MI 49684-4318

--Property address--
2842 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5006

--USED----------

Assessed : 49,800 SEV: 49,800 School: 28010 Prop. No: 28-005-900-184-15 251 Bill No: 04006

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
828.28	285.85	57.63	70.24	124.50	9.29	27.65

Tax: 1,403.44
Admin: 0.00
Due: 1,403.44
Intrs: 0.00
Tot: 1,403.44

FULL PAYMENT: 02/14/94 RECPT #: 00004006 AMT PAID: 1,403.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
LLOYD BUSINESS MACHINES
3074 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4533

--Property address--
3074 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4533

--USED----------

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-900-184-50 251 Bill No: 04007
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
19.96	6.89	1.39	1.69	3.00	0.22	0.67

Tax: 33.82
Admin: 0.00
Due: 33.82
Intrs: 1.01
Tot: 34.83

----BALANCE DUE-----

19.96	6.89	1.39	1.69	3.00	0.22	0.67

Intrs: 1.01
Bal: 34.83

--Mail to--
LONG LAKE ELECTRIC MOTORS
3100 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3100 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 24,000 SEV: 24,000 School: 28010 Prop. No: 28-005-900-184-60 251 Bill No: 04008
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
399.17	137.76	27.77	33.85	60.00	4.48	13.33

Tax: 676.36
Admin: 0.00
Due: 676.36
Intrs: 20.29
Tot: 696.65

----BALANCE DUE-----

399.17	137.76	27.77	33.85	60.00	4.48	13.33

Intrs: 20.29
Bal: 696.65

--Mail to--
MICHIGAN MEDICAL SUPPLY INC
3544 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
3544 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-184-70 251 Bill No: 04009
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
83.16	28.70	5.79	7.05	12.50	0.93	2.78

Tax: 140.91
Admin: 0.00
Due: 140.91
Intrs: 0.00
Tot: 140.91

FULL PAYMENT: 02/14/94 RECPT #: 00000579 AMT PAID: 140.91

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MICHIGAN MOTEL BROKERS INC
LOGANS LANDING
2050 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
2050 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 50,000 SEV: 50,000 School: 28010 Prop. No: 28-005-900-185-00 251 Bill No: 04010 Tax: 1,409.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,409.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
831.61	287.00	57.86	70.52	125.00	9.33	27.77	Tot:	1,409.09

FULL PAYMENT: 02/14/94 RECPT #: 00004010 AMT PAID: 1,409.09

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to-- --Property address--

MICHIGAN PAPER PRODUCTS
2365 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4744

2365 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4744

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-185-50 251 Bill No: 04011 Tax: 112.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	112.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	3.38
66.53	22.96	4.63	5.64	10.00	0.75	2.22	Tot:	116.11

----BALANCE DUE----

							Intrs:	3.38
66.53	22.96	4.63	5.64	10.00	0.75	2.22	Bal:	116.11

--Mail to-- --Property address--

MOTOR STATE AUTO
639 W BLUE STAR DR
TRAVERSE CITY, MI 49684

639 W BLUE STAR DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-900-186-00 251 Bill No: 04012 Tax: 1,042.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,042.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	31.28
615.39	212.38	42.82	52.18	92.50	6.90	20.55	Tot:	1,074.00

----BALANCE DUE----

							Intrs:	31.28
615.39	212.38	42.82	52.18	92.50	6.90	20.55	Bal:	1,074.00

--Mail to-- --Property address--

MRMC INC
PETE PETERSON
857 BRIDGEPORT AVE
MILFORD, CT 06460-0000

1567 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4705

--USED----------

Assessed : 7,600 SEV: 7,600 School: 28010 Prop. No: 28-005-900-187-00 251 Bill No: 04013 Tax: 214.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
126.40	43.62	8.79	10.72	19.00	1.42	4.22

Due: 214.17
Intrs: 0.00
Tot: 214.17

FULL PAYMENT: 01/06/94 RECPT #: 00004013 AMT PAID: 214.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MID MICHIGAN CONTAINER CORP
PO BOX 80
EDMORE, MI 48829-0080

--Property address--
839 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 6,400 SEV: 6,400 School: 28010 Prop. No: 28-005-900-187-10 251 Bill No: 04014 Tax: 180.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
106.45	36.74	7.41	9.03	16.00	1.19	3.55

Due: 180.37
Intrs: 0.00
Tot: 180.37

FULL PAYMENT: 01/18/94 RECPT #: 00004014 AMT PAID: 180.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CROUCHS RADIATOR REPAIR
3164 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--Property address--
3164 KEYSTONE RD
TRAVERSE CITY, MI 49684-8814

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 25,700 NEW VAL: 30,300 CHANGE: 4,600 DOCKET #: MUTUAL MISTA----------

Assessed : 30,300 SEV: 30,300 School: 28010 Prop. No: 28-005-900-188-00 251 Bill No: 04265 Tax: 853.90
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
503.95	173.92	35.06	42.74	75.75	5.65	16.83

Due: 853.90
Intrs: 0.00
Tot: 853.90

FULL PAYMENT: 02/17/94 RECPT #: 00004265 AMT PAID: 853.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
COMDISCO INC
6111 N RIVER ROAD
ROSEMONT, IL 60018-0000

--Property address--
6111 N RIVER ROAD
ROSEMONT, IL 60018-0000

--USED----------

Assessed : 5,700 SEV: 5,700 School: 28010 Prop. No: 28-005-900-189-05 251 Bill No: 04015 Tax: 160.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Due: 160.64
Intrs: 0.00

FULL PAYMENT: 02/14/94 RECPT #: 00004015 AMT PAID: 160.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN WELDING SPEC
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--Property address--
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1417

--USED--

Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-900-189-40 251 Bill No: 04016 Tax: 408.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	408.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
241.17	83.23	16.78	20.45	36.25	2.71	8.05	Tot:	408.64

FULL PAYMENT: 02/14/94 RECPT #: 00004016 AMT PAID: 408.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN CASH REGISTER SALES
845 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--Property address--
845 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED--

Assessed : 11,500 SEV: 11,500 School: 28010 Prop. No: 28-005-900-189-50 251 Bill No: 04017 Tax: 324.10
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	324.10
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
191.27	66.01	13.31	16.22	28.75	2.15	6.39	Tot:	324.10

FULL PAYMENT: 02/11/94 RECPT #: 00004017 AMT PAID: 324.10

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHERN GREENLAWN
884 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--Property address--
884 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4317

--USED--

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-189-80 251 Bill No: 04018 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	70.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Tot:	70.46

FULL PAYMENT: 12/29/93 RECPT #: 00004018 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
NORTHWEST LOCK SALES & SERVIC
1401 WOODMERE AVE
TRAVERSE CITY, MI 49684

--Property address--
1401 WOODMERE AVE
TRAVERSE CITY, MI 49684

--USED--

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-900-190-00 251 Bill No: 04019
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
63.20	21.81	4.40	5.36	9.50	0.71	2.11

Tax: 107.09
Admin: 0.00
Due: 107.09
Intrs: 3.21
Tot: 110.30

----BALANCE DUE----

63.20	21.81	4.40	5.36	9.50	0.71	2.11

Intrs: 3.21
Bal: 110.30

--Mail to--
CHERRYLAND MOBILE HOME PARK
DESANA RAYMOND R PAR
2223 19TH ST
WYANDOTTE, MI 48192-4125

--Property address--
3011 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5029

--USED--

Assessed : 34,000 SEV: 34,000 School: 28010 Prop. No: 28-005-900-190-10 251 Bill No: 04020
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
565.49	195.16	39.34	47.95	85.00	6.34	18.88

Tax: 958.16
Admin: 0.00
Due: 958.16
Intrs: 0.00
Tot: 958.16

FULL PAYMENT: 02/08/94 RECPT #: 00004020 AMT PAID: 958.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
OAK TERRACE APTS
c/o ALLIANCE MANAGEM
5989 TAHOE DR SE
GRAND RAPIDS, MI 49546-7122

--Property address--
5989 TAHOE DR SE
GRAND RAPIDS, MI 49546-7122

--USED--

Assessed : 16,000 SEV: 16,000 School: 28010 Prop. No: 28-005-900-190-15 251 Bill No: 04021
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
266.11	91.84	18.52	22.57	40.00	2.99	8.88

Tax: 450.91
Admin: 0.00
Due: 450.91
Intrs: 13.53
Tot: 464.44

----BALANCE DUE----

266.11	91.84	18.52	22.57	40.00	2.99	8.88

Intrs: 13.53
Bal: 464.44

--Mail to--
OCHS DEBORAH MD
5087 N ROYAL DR STE B
TRAVERSE CITY, MI 49684-0000

--Property address--
5087 N ROYAL DR STE B
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1419

--USED----------

Assessed : 41,000 SEV: 41,000 School: 28010 Prop. No: 28-005-900-190-20 251 Bill No: 04022 Tax: 1,155.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 1,155.46

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
681.92	235.34	47.45	57.83	102.50	7.65	22.77

Intrs: 0.00
Tot: 1,155.46

FULL PAYMENT: 02/07/94 RECPT #: 00004022 AMT PAID: 1,155.46

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GRAND TRAVERSE ORTHOPAEDICS
3271 RACQUET CLUB DR
TRAVERSE CITY, MI 49684

--Property address--
3271 RACQUET CLUB DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 8,700 SEV: 8,700 School: 28010 Prop. No: 28-005-900-190-30 251 Bill No: 04023 Tax: 245.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 245.18

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
144.70	49.94	10.07	12.27	21.75	1.62	4.83

Intrs: 0.00
Tot: 245.18

FULL PAYMENT: 02/01/94 RECPT #: 00004023 AMT PAID: 245.18

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WALKER DA DO
5087 N ROYAL DR STE A
TRAVERSE CITY, MI 49684-0000

--Property address--
5087 N ROYAL DR STE A
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-190-40 251 Bill No: 04024 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 84.55

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
49.90	17.22	3.47	4.23	7.50	0.56	1.67

Intrs: 2.54
Tot: 87.09

----BALANCE DUE-----

49.90	17.22	3.47	4.23	7.50	0.56	1.67

Intrs: 2.54
Bal: 87.09

--Mail to--
OLD MISSION SCOOTERS
770 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8781

--Property address--
770 W BLUE STAR DR
TRAVERSE CITY, MI 49684-8781

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-190-50 251 Bill No: 04025 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 19.73

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Intrs: 0.59

----BALANCE DUE----								
11.64	4.02	0.81	0.99	1.75	0.13	0.39	Intrs:	0.59
							Bal:	20.32

--Mail to--
WENTWORTH ENTERPRISES
3220 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--Property address--
3220 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1420

--USED----------

Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-900-193-70 251 Bill No: 04026 — Tax: 45.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	45.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
26.61	9.18	1.85	2.26	4.00	0.30	0.89	Tot:	45.09

FULL PAYMENT: 12/28/93 RECPT #: 00004026 AMT PAID: 45.09

----BALANCE DUE----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PRETZEL PEDDLER
1726 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--Property address--
1726 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--USED----------

Assessed : 5,700 SEV: 5,700 School: 28010 Prop. No: 28-005-900-195-00 251 Bill No: 04027 — Tax: 160.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	160.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
94.80	32.72	6.60	8.04	14.25	1.06	3.17	Tot:	160.64

FULL PAYMENT: 12/15/93 RECPT #: 00004027 AMT PAID: 160.64

----BALANCE DUE----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SAGINAW VALLEY FLOWER EXCHANG
633 ETA LN
TRAVERSE CITY, MI 49684-8765

--Property address--
633 ETA LN
TRAVERSE CITY, MI 49684-8765

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-900-199-06 351 Bill No: 04028 — Tax: 1,099.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,099.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
648.65	223.86	45.13	55.01	97.50	7.28	21.66	Tot:	1,099.09

FULL PAYMENT: 02/10/94 RECPT #: 00004028 AMT PAID: 1,099.09

----BALANCE DUE----								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HERITAGE ENVIRONMENTAL SVCS
CRYSTAL FLASH PETROL
PO BOX 1804
GRAND RAPIDS, MI 49501-1804

--Property address--
5400 W 86TH ST
INDIANAPOLIS, IN 46268

--USED----------

Assessed : 58,500 SEV: 58,500 School: 28010 Prop. No: 28-005-900-199-11 251 Bill No: 04029 Tax: 1,648.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,648.64
972.98	335.79	67.70	82.51	146.25	10.92	32.49	Intrs:	0.00
							Tot:	1,648.64

FULL PAYMENT: 02/09/94 RECPT #: 00004029 AMT PAID: 1,648.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE REPRODUCTION
& SUPPLY INC
1373 BARLOW ST
TRAVERSE CITY, MI 49684-4311

--Property address--
1373 BARLOW ST
TRAVERSE CITY, MI 49684-4311

--USED----------

Assessed : 1,600 SEV: 1,600 School: 28010 Prop. No: 28-005-900-201-00 251 Bill No: 04030 Tax: 45.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	45.09
26.61	9.18	1.85	2.26	4.00	0.30	0.89	Intrs:	0.00
							Tot:	45.09

FULL PAYMENT: 02/08/94 RECPT #: 00004030 AMT PAID: 45.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY CHIROPRACTIC
LIFE CENTER
2449 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5129

--Property address--
2449 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5129

--USED----------

Assessed : 95,900 SEV: 95,900 School: 28010 Prop. No: 28-005-900-202-00 251 Bill No: 04031 Tax: 2,702.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,702.62
1,595.02	550.47	110.98	135.26	239.75	17.89	53.25	Intrs:	0.00
							Tot:	2,702.62

FULL PAYMENT: 02/04/94 RECPT #: 00004031 AMT PAID: 2,702.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THIRLBY CLINIC PC
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9651

--Property address--
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9651

FORM 1411 2-95

--USED----------

Assessed : 9,600 SEV: 9,600 School: 28010 Prop. No: 28-005-900-204-01 251 Bill No: 04032
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
159.67	55.10	11.11	13.54	24.00	1.79	5.33

Tax: 270.54
Admin: 0.00
Due: 270.54
Intrs: 0.00
Tot: 270.54

FULL PAYMENT: 01/24/94 RECPT #: 00004032 AMT PAID: 270.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
AUTOWORKS INC
C/O BELT PERRY ASSOC
PO BOX 16657
PHOENIX, AZ 85011-0000

--Property address--
1425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4774

--USED----------

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-900-206-00 251 Bill No: 04033
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
24.95	8.61	1.74	2.12	3.75	0.28	0.83

Tax: 42.28
Admin: 0.00
Due: 42.28
Intrs: 0.00
Tot: 42.28

FULL PAYMENT: 02/08/94 RECPT #: 00004033 AMT PAID: 42.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
BELL PLUMBING & HEATING INC
3985 SANDIA PL
TRAVERSE CITY, MI 49684-4462

--Property address--
1745 BARLOW
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,100 SEV: 8,100 School: 28010 Prop. No: 28-005-900-209-00 251 Bill No: 04034
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
134.72	46.49	9.37	11.42	20.25	1.51	4.50

Tax: 228.26
Admin: 0.00
Due: 228.26
Intrs: 6.85
Tot: 235.11

FULL PAYMENT: 02/22/94 RECPT #: 00004034 AMT PAID: 235.11

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TRAVERSE CITY PACKING CO
770 N US 31 S
TRAVERSE CITY, MI 49684-8706

--Property address--
770 N US 31 S
TRAVERSE CITY, MI 49684-8706

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1423

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-212-00 251 Bill No: 04035 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
41.58	14.35	2.89	3.53	6.25	0.47	1.39

Due: 70.46
Intrs: 0.00
Tot: 70.46

FULL PAYMENT: 02/17/94 RECPT #: 00004035 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
COMFORT CENTER
458 N MEMORIAL HWY
TRAVERSE CITY, MI 49684-0000

--Property address--
458 N MEMORIAL HWY
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 16,300 SEV: 16,300 School: 28010 Prop. No: 28-005-900-220-00 351 Bill No: 04036 Tax: 459.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
271.10	93.56	18.86	22.99	40.75	3.04	9.05

Due: 459.35
Intrs: 0.00
Tot: 459.35

FULL PAYMENT: 02/17/94 RECPT #: 00004036 AMT PAID: 459.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FULTZ MANUFACTURING
1631 PARK DR
TRAVERSE CITY, MI 49684-4701

--Property address--
1631 PARK DR
TRAVERSE CITY, MI 49684-4701

--USED----------

Assessed : 6,900 SEV: 6,900 School: 28010 Prop. No: 28-005-900-222-00 251 Bill No: 04037 Tax: 194.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
114.76	39.61	7.98	9.73	17.25	1.29	3.83

Due: 194.45
Intrs: 5.83
Tot: 200.28

----BALANCE DUE----

114.76	39.61	7.98	9.73	17.25	1.29	3.83

Intrs: 5.83
Bal: 200.28

--Mail to--
J & S HAMBURG
SISU INC
1083 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

--Property address--
1083 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1424

--USED----------

Assessed : 108,400 SEV: 108,400 School: 28010 Prop. No: 28-005-900-225-00 351 Bill No: 04038
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,802.92	622.22	125.44	152.89	271.00	20.23	60.19

Tax: 3,054.89
Admin: 0.00
Due: 3,054.89
Intrs: 91.65
Tot: 3,146.54

----BALANCE DUE----

1,802.92	622.22	125.44	152.89	271.00	20.23	60.19

Intrs: 91.65
Bal: 3,146.54

--Mail to--
KENNETH B COOK COMPANY
1824 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--Property address--
1824 CASS HARTMAN CT
TRAVERSE CITY, MI 49684-8845

--USED----------

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-900-230-00 251 Bill No: 04039
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
98.13	33.87	6.83	8.32	14.75	1.10	3.28

Tax: 166.28
Admin: 0.00
Due: 166.28
Intrs: 0.00
Tot: 166.28

FULL PAYMENT: 02/14/94 RECPT #: 00004039 AMT PAID: 166.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MIDWEST REFRIGERATION
AND SUPPLY CO
3676 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--Property address--
3676 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-8245

--USED----------

Assessed : 129,500 SEV: 129,500 School: 28010 Prop. No: 28-005-900-232-00 251 Bill No: 04040
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
2,153.86	743.33	149.86	182.65	323.75	24.16	71.91

Tax: 3,649.52
Admin: 0.00
Due: 3,649.52
Intrs: 0.00
Tot: 3,649.52

FULL PAYMENT: 02/11/94 RECPT #: 00004040 AMT PAID: 3,649.52

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MUNSON HOME HEALTH SERVICES
3666 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4441

--Property address--
3666 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4441

--USED----------

Assessed : 15,300 SEV: 15,300 School: 28010 Prop. No: 28-005-900-234-00 251 Bill No: 04041
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
254.47	87.82	17.71	21.58	38.25	2.85	8.50

Tax: 431.18
Admin: 0.00
Due: 431.18
Intrs: 0.00
Tot: 431.18

FULL PAYMENT: 02/09/94 RECPT #: 00004041 AMT PAID: 431.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
7-11 STORE
7-11 STORE #68 GARBK
PO BOX 5947
SAGINAW, MI 48603-0947

--Property address--
1795 BARLOW ST
TRAVERSE CITY, MI 49684-4722

--USED----------

Assessed : 4,400 SEV: 4,400 School: 28010 Prop. No: 28-005-900-235-00 251 Bill No: 04042
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
73.18	25.26	5.09	6.21	11.00	0.82	2.44

Tax: 124.00
Admin: 0.00
Due: 124.00
Intrs: 3.72
Tot: 127.72

----BALANCE DUE----

73.18	25.26	5.09	6.21	11.00	0.82	2.44

Intrs: 3.72
Bal: 127.72

--Mail to--
NUGENT HALLMARK HOUSE
3813 N MEMORIAL HWY
TRAVERSE CITY, MI 49684-0000

--Property address--
3813 N MEMORIAL HWY
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-900-236-00 251 Bill No: 04043
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
46.57	16.07	3.24	3.95	7.00	0.52	1.55

Tax: 78.90
Admin: 0.00
Due: 78.90
Intrs: 0.00
Tot: 78.90

FULL PAYMENT: 01/24/94 RECPT #: 00004043 AMT PAID: 78.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PRO TECH FIRE & SAFETY
829 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--Property address--
829 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1426

--USED----------

Assessed : 3,100 SEV: 3,100 School: 28010 Prop. No: 28-005-900-237-00 351 Bill No: 04044 Tax: 87.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
51.56	17.79	3.59	4.37	7.75	0.58	1.72

Due: 87.36
Intrs: 0.00
Tot: 87.36

FULL PAYMENT: 01/19/94 RECPT #: 00004044 AMT PAID: 87.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SCHLUMBERGER WELL SERVICES
SCHLUMBERGER C/O WEA
9171 CAPITAL OF TX HWY N
AUSTIN, TX 78759-0000

--Property address--
3183 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684-4772

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 0 NEW VAL: 45,700 CHANGE: 45,700 DOCKET #: CLERICAL MISSED ----------

Assessed : 45,700 SEV: 45,700 School: 28010 Prop. No: 28-005-900-237-59 251 Bill No: 04266 Tax: 1,287.91
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
760.09	262.32	52.88	64.46	114.25	8.53	25.38

Due: 1,287.91
Intrs: 2.40
Tot: 1,290.31

PARTIAL PAYMENT: 02/24/94 RECPT #: 00004266 AMT PAID: 1,207.91

712.88	246.03	49.60	60.45	107.15	8.00	23.80

----BALANCE DUE----

47.21	16.29	3.28	4.01	7.10	0.53	1.58

Intrs: 2.40
Bal: 82.40

--Mail to--
SSI MEDICAL SERVICES INC
4349 CORPORATE RD
CHARLESTON, SC 29405-0000

--Property address--
2676 CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-900-239-50 251 Bill No: 04045 Tax: 309.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
182.95	63.14	12.73	15.51	27.50	2.05	6.11

Due: 309.99
Intrs: 0.00
Tot: 309.99

FULL PAYMENT: 02/14/94 RECPT #: 00004045 AMT PAID: 309.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
STAR TRUCK RENTALS
3940 EASTERN AVE
GRAND RAPIDS, MI 49506-0000

--Property address--
1645 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4707

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1427

--USED----------

Assessed : 2,900 SEV: 2,900 School: 28010 Prop. No: 28-005-900-239-70 251 Bill No: 04046 Tax: 81.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	81.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
48.23	16.65	3.36	4.09	7.25	0.54	1.61	Tot:	81.73

FULL PAYMENT: 02/18/94 RECPT #: 00004046 AMT PAID: 81.73

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
STEUER PUMPING SERVICE
3122 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--Property address--
3122 HARTMAN RD
TRAVERSE CITY, MI 49684-8836

--USED----------

Assessed : 99,000 SEV: 99,000 School: 28010 Prop. No: 28-005-900-240-00 251 Bill No: 04047 Tax: 2,789.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,789.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,646.58	568.26	114.56	139.63	247.50	18.47	54.97	Tot:	2,789.97

FULL PAYMENT: 02/14/94 RECPT #: 00004047 AMT PAID: 2,789.97

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CHET SWANSON SALES INC
PO BOX 1048
TRAVERSE CITY, MI 49685

--Property address--
PO BOX 1048
TRAVERSE CITY, MI 49685

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-241-00 251 Bill No: 04048 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	16.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Tot:	16.90

FULL PAYMENT: 12/16/93 RECPT #: 00004048 AMT PAID: 16.90

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TONSORIAL PARLOR
ROGER ARGUE
3955 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4491

--Property address--
3955 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4491

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1428

--USED----------

Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-900-241-10 251 Bill No: 04049
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
69.85	24.11	4.86	5.92	10.50	0.78	2.33

Tax: 118.35
Admin: 0.00
Due: 118.35
Intrs: 0.00
Tot: 118.35

FULL PAYMENT: 02/01/94 RECPT #: 00004049 AMT PAID: 118.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TONY HATTY'S POSITIVE IMAGE
1460 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
1460 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------BOR CHANGE: 12/07/93 OLD VAL: 143,800 NEW VAL: 143,400 CHANGE: -400 CLERICAL ERROR----------

Assessed : 143,400 SEV: 143,400 School: 28010 Prop. No: 28-005-900-246-03 351 Bill No: 04050
Mort Code: 00002

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
2,385.04	823.12	165.94	202.25	358.50	26.76	79.63

Tax: 4,041.24
Admin: 0.00
Due: 4,041.24
Intrs: 0.00
Tot: 4,041.24

FULL PAYMENT: 02/09/94 RECPT #: 00004050 AMT PAID: 4,041.24

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
UNITED PARCEL SERVICE
á W HAMMOND RD
241 E SAGINAW RD
EAST LANSING, MI 48823-2753

--Property address--
HAMMOND RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,800 SEV: 12,800 School: 28010 Prop. No: 28-005-900-246-10 251 Bill No: 04051
Mort Code: 00000

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
212.89	73.47	14.81	18.05	32.00	2.39	7.11

Tax: 360.72
Admin: 0.00
Due: 360.72
Intrs: 0.00
Tot: 360.72

FULL PAYMENT: 02/14/94 RECPT #: 00004051 AMT PAID: 360.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
UNITED WHOLESALERS
2981 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
2981 CASS RD
TRAVERSE CITY, MI 49684-8849

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 18,200 SEV: 18,200 School: 28010 Prop. No: 28-005-900-246-50 351 Bill No: 04052 Tax: 512.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	512.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
302.70	104.47	21.06	25.67	45.50	3.40	10.11	Tot:	512.91

FULL PAYMENT: 02/11/94 RECPT #: 00004052 AMT PAID: 512.91

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WILBERT BURIAL VAULT
3575 N TOWNHALL RD
TRAVERSE CITY, MI 49684

--Property address--
3575 VETERANS DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 61,800 SEV: 61,800 School: 28010 Prop. No: 28-005-900-247-00 251 Bill No: 04053 Tax: 1,741.61
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,741.61
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,027.86	354.73	71.51	87.16	154.50	11.53	34.32	Tot:	1,741.61

FULL PAYMENT: 12/30/93 RECPT #: 00004053 AMT PAID: 1,741.61

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
CHINA FAIR
ALL SEASONS VILLAGE
1357 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--Property address--
1357 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--USED----------

Assessed : 1,500 SEV: 1,500 School: 28010 Prop. No: 28-005-900-249-51 251 Bill No: 04054 Tax: 42.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	42.28
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
24.95	8.61	1.74	2.12	3.75	0.28	0.83	Tot:	42.28

FULL PAYMENT: 02/02/94 RECPT #: 00004054 AMT PAID: 42.28

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
AMERICAN LUNG ASSOC
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4500

--Property address--
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4500

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1430

--USED--

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-900-249-60 251 Bill No: 04055 Tax: 146.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
86.49	29.85	6.02	7.33	13.00	0.97	2.89

Due: 146.55
Intrs: 0.00
Tot: 146.55

FULL PAYMENT: 02/17/94 RECPT #: 00004055 AMT PAID: 146.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
AALEN AIDES INC
1420 BARLOW ST
TRAVERSE CITY, MI 49684-4314

--Property address--
1420 BARLOW ST
TRAVERSE CITY, MI 49684-4314

--USED--

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-249-80 251 Bill No: 04056 Tax: 31.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
18.30	6.31	1.27	1.55	2.75	0.21	0.61

Due: 31.00
Intrs: 0.00
Tot: 31.00

FULL PAYMENT: 01/04/94 RECPT #: 00004056 AMT PAID: 31.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ABC AUTO RENTAL
898 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4870

--Property address--
898 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4870

--USED--

Assessed : 43,000 SEV: 43,000 School: 28010 Prop. No: 28-005-900-250-70 251 Bill No: 04057 Tax: 1,211.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
715.18	246.82	49.76	60.65	107.50	8.02	23.88

Due: 1,211.81
Intrs: 0.00
Tot: 1,211.81

FULL PAYMENT: 02/09/94 RECPT #: 00004057 AMT PAID: 1,211.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
AMEEL DISTRIBUTING CO INC
2318 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2318 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED--

Assessed : 26,200 SEV: 26,200 School: 28010 Prop. No: 28-005-900-252-00 251 Bill No: 04058 Tax: 738.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Due: 738.36
Intrs: 0.00

FULL PAYMENT: 01/18/94 RECPT #: 00004058 AMT PAID: 738.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ARTEC INTERIORS
PO BOX 1468
TRAVERSE CITY, MI 49685-1468

--Property address--
1401 WOODMERE AVE
TRAVERSE CITY, MI 49684-4309

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1431

--USED--

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-252-20 251 Bill No: 04059
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1.66	0.57	0.12	0.14	0.25	0.02	0.06

Tax: 2.82
Admin: 0.00
Due: 2.82
Intrs: 0.00
Tot: 2.82

FULL PAYMENT: 02/07/94 RECPT #: 00004059 AMT PAID: 2.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AT&T COMMERCIAL FINANCE CORP.
TAX DEPARTMENT #2027
44 WHIPPANY RD
MORRISTOWN, NJ 79621325

--Property address--
44 WHIPPANY RD
MORRISTOWN, NJ 79621325

--USED--

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-900-252-30 251 Bill No: 04060
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
76.51	26.40	5.32	6.49	11.50	0.86	2.55

Tax: 129.63
Admin: 0.00
Due: 129.63
Intrs: 0.00
Tot: 129.63

FULL PAYMENT: 02/07/94 RECPT #: 00004060 AMT PAID: 129.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AT&T PROPERTY TAX
MRS BEA SARATE TAX A
P.O. BOX 25
MURRAY HILL, NJ 07974-0025

--Property address--
Owner:AT&T INFORMATION SYSTE
PO BOX 25
MURRY HILL, NJ 79740025

--USED--

Assessed : 91,800 SEV: 91,800 School: 28010 Prop. No: 28-005-900-252-40 251 Bill No: 04061
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,526.83	526.93	106.23	129.47	229.50	17.13	50.98

Tax: 2,587.07
Admin: 0.00
Due: 2,587.07
Intrs: 0.00
Tot: 2,587.07

FULL PAYMENT: 02/18/94 RECPT #: 00004061 AMT PAID: 2,587.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AT&T CREDIT CORP CORPORATION
ATTN TAX DEPT
2 GATEHALL DR
PARSIPPANY, NJ 07054

--Property address--
2 GATEHALL DR
PARSIPPANY, NJ 07054

FORM 141 3-88

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1432

--USED----------

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-900-252-50 251 Bill No: 04062

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
209.56	72.32	14.58	17.77	31.50	2.35	7.00

Tax: 355.08
Admin: 0.00
Due: 355.08
Intrs: 0.00
Tot: 355.08

FULL PAYMENT: 02/17/94 RECPT #: 00004062 AMT PAID: 355.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RYDER TRUCK RENTAL INC
852 47TH ST S W
WYOMING, MI 49509-5100

--Property address--
2877 CASS RD
TRAVERSE CITY, MI 49685

--USED----------

Assessed : 900 SEV: 900 School: 28010 Prop. No: 28-005-900-252-70 251 Bill No: 04063

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
14.97	5.17	1.04	1.27	2.25	0.17	0.50

Tax: 25.37
Admin: 0.00
Due: 25.37
Intrs: 0.00
Tot: 25.37

FULL PAYMENT: 12/07/93 RECPT #: 00004063 AMT PAID: 25.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DENVER STONE
C/O ATS MARKETING
PO BOX 612
WHITMORE LAKE, MI 48189-0612

--Property address--
PO BOX 612
WHITMORE LAKE, MI 48189-0612

--USED----------

Assessed : 6,700 SEV: 6,700 School: 28010 Prop. No: 28-005-900-253-00 251 Bill No: 04064

Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
111.44	38.46	7.75	9.45	16.75	1.25	3.72

Tax: 188.82
Admin: 0.00
Due: 188.82
Intrs: 5.66
Tot: 194.48

----BALANCE DUE----

111.44	38.46	7.75	9.45	16.75	1.25	3.72

Intrs: 5.66
Bal: 194.48

--Mail to--
BARDAVILLE ELECTRIC INC
PO BOX 1281
323 E WELCH CT
TRAVERSE CITY, MI 49685-1281

--Property address--
323 E WELCH CT
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-253-16 251 Bill No: 04065 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	47.91
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Intrs:	1.44
							Tot:	49.35

----BALANCE DUE----

28.27	9.76	1.97	2.40	4.25	0.32	0.94	Intrs:	1.44
							Bal:	49.35

--Mail to--
BODAMER SALES
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--Property address--
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-900-253-70 251 Bill No: 04066 Tax: 135.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	135.27
79.83	27.55	5.55	6.77	12.00	0.90	2.67	Intrs:	0.00
							Tot:	135.27

FULL PAYMENT: 02/08/94 RECPT #: 00004066 AMT PAID: 135.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOETTCHER EDGAR
SUITE B
1616 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4708

--Property address--
1616 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4708

--USED----------

Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-900-254-00 251 Bill No: 04067 Tax: 1,321.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,321.72
780.05	269.21	54.27	66.15	117.25	8.75	26.04	Intrs:	0.00
							Tot:	1,321.72

FULL PAYMENT: 01/06/94 RECPT #: 00004067 AMT PAID: 1,321.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BROOKS FASHIONS INC #272
C/O TAX DEPT
370 SEVENTH AVE
NEW YORK, NY 10001-0000

--Property address--
370 SEVENTH AVE
NEW YORK, NY 10001-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1434

--USED----------

Assessed : 2,200 SEV: 2,200 School: 28010 Prop. No: 28-005-900-255-50 251 Bill No: 04068 Tax: 62.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 62.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
36.59	12.63	2.55	3.10	5.50	0.41	1.22	Tot: 62.00

FULL PAYMENT: 12/13/93 RECPT #: 00004068 AMT PAID: 62.00

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
BUCKBOARD EXPRESS
2466 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2466 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-256-50 251 Bill No: 04069 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 47.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
28.27	9.76	1.97	2.40	4.25	0.32	0.94	Tot: 47.91

FULL PAYMENT: 02/11/94 RECPT #: 00004069 AMT PAID: 47.91

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
CASS ROAD SELF STORAGE
2620 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2620 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 6,100 SEV: 6,100 School: 28010 Prop. No: 28-005-900-257-50 251 Bill No: 04070 Tax: 171.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 171.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 5.16
101.46	35.01	7.06	8.60	15.25	1.14	3.39	Tot: 177.07

----BALANCE DUE----

							Intrs: 5.16
101.46	35.01	7.06	8.60	15.25	1.14	3.39	Bal: 177.07

--Mail to--
CHERRYLAND LINEN
3898 S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--Property address--
3898 S S BLUE STAR DR
TRAVERSE CITY, MI 49684-8707

--USED----------

Assessed : 23,100 SEV: 23,100 School: 28010 Prop. No: 28-005-900-258-00 251 Bill No: 04071 Tax: 650.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 650.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00

FULL PAYMENT: 12/27/93 RECPT #: 00004071 AMT PAID: 650.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

CLIMATRON HEATING & AIR COND
445 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4842

445 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4842

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1435

--USED----

Assessed : 45,800 SEV: 45,800 School: 28010 Prop. No: 28-005-900-258-36 251 Bill No: 04072
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 1,290.72
Admin: 0.00
Due: 1,290.72
Intrs: 38.72
Tot: 1,329.44

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
761.75	262.89	53.00	64.60	114.50	8.55	25.43

----BALANCE DUE----

761.75	262.89	53.00	64.60	114.50	8.55	25.43	Intrs: 38.72 Bal: 1,329.44

--Mail to-- --Property address--

CONVENTIONAL GRAPHIC
571 BLUE STAR CT
TRAVERSE CITY, MI 49684-0000

571 BLUE STAR CT
TRAVERSE CITY, MI 49684-0000

--USED----

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-258-55 251 Bill No: 04073
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 11.26
Admin: 0.00
Due: 11.26
Intrs: 0.34
Tot: 11.60

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
6.65	2.30	0.46	0.56	1.00	0.07	0.22

----BALANCE DUE----

6.65	2.30	0.46	0.56	1.00	0.07	0.22	Intrs: 0.34 Bal: 11.60

--Mail to-- --Property address--

CUSTOM LEASING CORP
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--USED----

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-258-70 251 Bill No: 04074
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 16.90
Admin: 0.00
Due: 16.90
Intrs: 0.51
Tot: 17.41

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
9.98	3.44	0.69	0.85	1.50	0.11	0.33

FULL PAYMENT: 02/22/94 RECPT #: 00004074 AMT PAID: 17.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FME CORP
30955 HUNTWOOD AVE
HAYWOOD, CA 94544-0000

30955 HUNTWOOD AVE
HAYWOOD, CA 94544-0000

--USED----

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-900-258-80 251 Bill No: 04075
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

Tax: 174.72
Admin: 0.00
Due: 174.72
Intrs: 5.24

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

				----BALANCE DUE----				
103.12	35.59	7.17	8.74	15.50	1.16	3.44	Intrs:	5.24
							Bal:	179.96

--Mail to--
DAN'S FARM MARKET
2415 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5129

--Property address--
2415 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5129

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1436

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-259-40 251 Bill No: 04076
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
21.62	7.46	1.50	1.83	3.25	0.24	0.72

Tax: 36.62
Admin: 0.00
Due: 36.62
Intrs: 0.00
Tot: 36.62

FULL PAYMENT: 02/17/94 RECPT #: 00004076 AMT PAID: 36.62

			----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DYNAMIC IMPRESSIONS
PO BOX 1506
TRAVERSE CITY, MI 49685-1506

--Property address--
1650 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-900-259-60 251 Bill No: 04077
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
61.54	21.24	4.28	5.22	9.25	0.69	2.05

Tax: 104.27
Admin: 0.00
Due: 104.27
Intrs: 0.00
Tot: 104.27

FULL PAYMENT: 02/17/94 RECPT #: 00004077 AMT PAID: 104.27

			----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
EXECUTONE
TELECOM NORTH
555 3 MILE RD N W
GRAND RAPIDS, MI 49504-0000

--Property address--
837 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 12,000 SEV: 12,000 School: 28010 Prop. No: 28-005-900-261-00 251 Bill No: 04078
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
199.59	68.88	13.89	16.92	30.00	2.24	6.66

Tax: 338.18
Admin: 0.00
Due: 338.18
Intrs: 0.00
Tot: 338.18

FULL PAYMENT: 02/11/94 RECPT #: 00004078 AMT PAID: 338.18

			----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
M & I FIRST NATIONAL LEASING
250 EAST WISCONSIN A
PO BOX 294
MILWAUKEE, WI 53201-0294

--Property address--
PO BOX 294
MILWAUKEE, WI 53201-0294

--USED--
Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-261-30 251 Bill No: 04079
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
166.32	57.40	11.57	14.10	25.00	1.87	5.55

Tax: 281.81
Admin: 0.00
Due: 281.81
Intrs: 0.00
Tot: 281.81

FULL PAYMENT: 02/11/94 RECPT #: 00004079 AMT PAID: 281.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
FIRST UNITED LEASING CORP
100 CORPORATE NORTH
BANNOCKBURN, IL 60015-1253

--Property address--
100 CORPORATE NORTH
BANNOCKBURN, IL 60015-1253

--USED--
Assessed : 2,100 SEV: 2,100 School: 28010 Prop. No: 28-005-900-264-40 251 Bill No: 04080
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
34.93	12.05	2.43	2.96	5.25	0.39	1.17

Tax: 59.18
Admin: 0.00
Due: 59.18
Intrs: 1.78
Tot: 60.96

----BALANCE DUE----

34.93	12.05	2.43	2.96	5.25	0.39	1.17

Intrs: 1.78
Bal: 60.96

--Mail to--
GANNON ENTERPRISES INC
PO BOX 2437
TRAVERSE CITY, MI 49685-2437

--Property address--
1455 BARLOW ST
TRAVERSE CITY, MI 49684-4313

--USED--
Assessed : 2,900 SEV: 2,900 School: 28010 Prop. No: 28-005-900-264-50 251 Bill No: 04081
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
48.23	16.65	3.36	4.09	7.25	0.54	1.61

Tax: 81.73
Admin: 0.00
Due: 81.73
Intrs: 0.00
Tot: 81.73

FULL PAYMENT: 12/02/93 RECPT #: 00004081 AMT PAID: 81.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GLINES CYNTHIA L MD
5087 N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--Property address--
5087 N ROYAL DR
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-900-265-55 251 Bill No: 04082
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Tax: 135.27
Admin: 0.00
Due: 135.27
Intrs: 0.00

RECPT #: 00004082 AMT PAID: 135.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
J W KRAUS
950 DUELL RD
TRAVERSE CITY, MI 49684-4803

--Property address--
950 DUELL RD
TRAVERSE CITY, MI 49684-4803

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1438

--USED--
Assessed : 8,100 SEV: 8,100 School: 28010 Prop. No: 28-005-900-265-56 251 Bill No: 04083
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
134.72	46.49	9.37	11.42	20.25	1.51	4.50

Tax: 228.26
Admin: 0.00
Due: 228.26
Intrs: 6.85
Tot: 235.11

----BALANCE DUE----

134.72	46.49	9.37	11.42	20.25	1.51	4.50

Intrs: 6.85
Bal: 235.11

--Mail to--
JANCO SYSTEMS
859 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4301

--Property address--
859 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4301

--USED--
Assessed : 75,000 SEV: 75,000 School: 28010 Prop. No: 28-005-900-265-80 251 Bill No: 04084
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,247.41	430.50	86.79	105.78	187.50	14.00	41.65

Tax: 2,113.63
Admin: 0.00
Due: 2,113.63
Intrs: 0.00
Tot: 2,113.63

FULL PAYMENT: 02/08/94 RECPT #: 00004084 AMT PAID: 2,113.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GAS COMPRESSION
2969 KEYSTONE RD
TRAVERSE CITY, MI 49684

--Property address--
2969 KEYSTONE RD
TRAVERSE CITY, MI 49684

--USED--
Assessed : 14,600 SEV: 14,600 School: 28010 Prop. No: 28-005-900-265-90 251 Bill No: 04085
Mort Code: 00000
--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
242.83	83.80	16.90	20.59	36.50	2.72	8.11

Tax: 411.45
Admin: 0.00
Due: 411.45
Intrs: 12.34
Tot: 423.79

----BALANCE DUE----

242.83	83.80	16.90	20.59	36.50	2.72	8.11

Intrs: 12.34
Bal: 423.79

--Mail to--
GRAND TRAVERSE ATHLETIC CLUB
PO BOX 1266
TRAVERSE CITY, MI 49685-1266

--Property address--
1713 PARK DR
TRAVERSE CITY, MI 49684-4703

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1439

--USED----------

Assessed : 97,800 SEV: 97,800 School: 28010 Prop. No: 28-005-900-266-00 251 Bill No: 04086 Tax: 2,756.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,756.16
1,626.62	561.37	113.17	137.94	244.50	18.25	54.31	Intrs:	82.68
							Tot:	2,838.84

FULL PAYMENT: 02/18/94 RECPT #: 00004086 AMT PAID: 2,838.84

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TRAVERSE CITY FREEZER
GRAND TRAVERSE COLD
2695 CASS RD
TRAVERSE CITY, MI 49684-8840

--Property address--
2695 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 92,100 SEV: 92,100 School: 28010 Prop. No: 28-005-900-266-50 251 Bill No: 04087 Tax: 2,595.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,595.53
1,531.82	528.65	106.58	129.90	230.25	17.19	51.14	Intrs:	77.87
							Tot:	2,673.40

----BALANCE DUE----

1,531.82	528.65	106.58	129.90	230.25	17.19	51.14	Intrs:	77.87
							Bal:	2,673.40

--Mail to--
GREEN HILLS GOLF COURSE INC
2411 W SILVER LAKE RD N
TRAVERSE CITY, MI 49684-8622

--Property address--
2411 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 12,700 SEV: 12,700 School: 28010 Prop. No: 28-005-900-266-80 251 Bill No: 04088 Tax: 357.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	357.91
211.23	72.90	14.70	17.91	31.75	2.37	7.05	Intrs:	10.74
							Tot:	368.65

----BALANCE DUE----

211.23	72.90	14.70	17.91	31.75	2.37	7.05	Intrs:	10.74
							Bal:	368.65

--Mail to--
HARRYS
DEMLO CORP
PO BOX 84317
TROY, MI 48084-0317

--Property address--
1228 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

FORM 1411 5 GB

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1440

--USED----------

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-900-267-00 251 Bill No: 04089 Tax: 104.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
61.54	21.24	4.28	5.22	9.25	0.69	2.05

Due: 104.27
Intrs: 3.13
Tot: 107.40

----BALANCE DUE----

61.54	21.24	4.28	5.22	9.25	0.69	2.05

Intrs: 3.13
Bal: 107.40

--Mail to--
ATHLETES FOOT
1425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4774

--Property address--
1425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4774

--USED----------

Assessed : 18,600 SEV: 18,600 School: 28010 Prop. No: 28-005-900-267-20 251 Bill No: 04090 Tax: 524.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
309.36	106.76	21.52	26.23	46.50	3.47	10.33

Due: 524.17
Intrs: 0.00
Tot: 524.17

FULL PAYMENT: 01/26/94 RECPT #: 00004090 AMT PAID: 524.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ICE MAKERS INC
4275 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--Property address--
4275 CEDAR RUN RD
TRAVERSE CITY, MI 49684-9686

--USED----------

Assessed : 11,800 SEV: 11,800 School: 28010 Prop. No: 28-005-900-267-30 251 Bill No: 04091 Tax: 332.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
196.26	67.73	13.65	16.64	29.50	2.20	6.55

Due: 332.53
Intrs: 0.00
Tot: 332.53

FULL PAYMENT: 01/12/94 RECPT #: 00004091 AMT PAID: 332.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
INACOMP COMPUTER CENTERS
1323 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
1331 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4760

--USED----------

Assessed : 8,400 SEV: 8,400 School: 28010 Prop. No: 28-005-900-267-40 251 Bill No: 04092 Tax: 236.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	236.73
139.71	48.22	9.72	11.85	21.00	1.57	4.66	Intrs:	0.00
							Tot:	236.73

FULL PAYMENT: 02/07/94 RECPT #: 00004092 AMT PAID: 236.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
INDUSTRIAL LEASING CORP
á WORLD TRUCK & AUTO
2121 SW BROADWAY
PORTLAND, OR 97201

--Property address--
2121 SW BROADWAY
PORTLAND, OR 97201

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-267-50 251 Bill No: 04093 Tax: 22.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	22.55
13.31	4.59	0.93	1.13	2.00	0.15	0.44	Intrs:	0.00
							Tot:	22.55

FULL PAYMENT: 02/11/94 RECPT #: 00004093 AMT PAID: 22.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
INDUSTRIAL SPECIALTIES INC
PO BOX 698
CADILLAC, MI 49601-0000

--Property address--
1600 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 14,100 SEV: 14,100 School: 28010 Prop. No: 28-005-900-267-60 251 Bill No: 04094 Tax: 397.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	397.36
234.51	80.93	16.32	19.89	35.25	2.63	7.83	Intrs:	11.92
							Tot:	409.28

FULL PAYMENT: 02/24/94 RECPT #: 00004094 AMT PAID: 409.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
JARVIS & VANDER ZOUWEN
PO BOX 2310
TRAVERSE CITY, MI 49685-2310

--Property address--
3886 CASS RD
TRAVERSE CITY, MI 49684-8842

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1442

--USED----------

Assessed : 600 SEV: 600 School: 28010 Prop. No: 28-005-900-268-50 251 Bill No: 04095 Tax: 16.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	16.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.51
9.98	3.44	0.69	0.85	1.50	0.11	0.33	Tot:	17.41

----BALANCE DUE----

9.98	3.44	0.69	0.85	1.50	0.11	0.33	Intrs:	0.51
							Bal:	17.41

--Mail to--
KELLY PROF FUND RAISING CONSU
1650 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--Property address--
1650 BARLOW ST
TRAVERSE CITY, MI 49684-4721

--USED----------

Assessed : 1,800 SEV: 1,800 School: 28010 Prop. No: 28-005-900-268-80 251 Bill No: 04096 Tax: 50.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	50.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
29.94	10.33	2.08	2.54	4.50	0.34	1.00	Tot:	50.73

FULL PAYMENT: 12/03/93 RECPT #: 00004096 AMT PAID: 50.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
KERNS INC.
5420 DAVIS RD
SAGINAW, MI 48604-0000

--Property address--
1452 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4760

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-269-20 251 Bill No: 04097 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	70.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Tot:	70.46

FULL PAYMENT: 02/14/94 RECPT #: 00004097 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
LA Z BOY SHOWCASE SHOPPE
1775 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--Property address--
1775 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4337

--USED----------

Assessed : 8,400 SEV: 8,400 School: 28010 Prop. No: 28-005-900-269-30 251 Bill No: 04098 Tax: 236.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	236.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00

FULL PAYMENT: 02/22/94 RECPT #: 00004098 AMT PAID: 236.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LANIER WORLDWIDE INC
2300 PARKLAKE RD
ATLANTA, GA 30345-2979

--Property address--
00000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1443

--USED--
Assessed : 2,900 SEV: 2,900 School: 28010 Prop. No: 28-005-900-269-40 351 Bill No: 04099
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
48.23	16.65	3.36	4.09	7.25	0.54	1.61

Tax: 81.73
Admin: 0.00
Due: 81.73
Intrs: 2.45
Tot: 84.18

----BALANCE DUE----

48.23	16.65	3.36	4.09	7.25	0.54	1.61

Intrs: 2.45
Bal: 84.18

--Mail to--
BOSSERT MANSCO LAKESHORE DIV
OF W W GRAINGER
5500 W HOWARD ST
SKOKIE, IL 60077-0000

--Property address--
BARLOW ST
TRAVERSE CITY, MI 49684-0000

--USED--
Assessed : 2,000 SEV: 2,000 School: 28010 Prop. No: 28-005-900-269-48 251 Bill No: 04100
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
33.26	11.48	2.31	2.82	5.00	0.37	1.11

Tax: 56.35
Admin: 0.00
Due: 56.35
Intrs: 1.69
Tot: 58.04

----BALANCE DUE----

33.26	11.48	2.31	2.82	5.00	0.37	1.11

Intrs: 1.69
Bal: 58.04

--Mail to--
LETS GO BLUE
1779 S GARFIELD AVE STE A
TRAVERSE CITY, MI 49684-4337

--Property address--
1779 S GARFIELD AVE STE A
TRAVERSE CITY, MI 49684-4337

--USED--
Assessed : 8,200 SEV: 8,200 School: 28010 Prop. No: 28-005-900-270-00 251 Bill No: 04101
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
136.38	47.07	9.49	11.57	20.50	1.53	4.55

Tax: 231.09
Admin: 0.00
Due: 231.09
Intrs: 6.93
Tot: 238.02

FULL PAYMENT: 02/18/94 RECPT #: 00004101 AMT PAID: 238.02

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CULLIGAN WATER COND
MC CARDEL-CULLIGAN W
966 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

--Property address--
966 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4847

--USED----------

Assessed : 11,400 SEV: 11,400 School: 28010 Prop. No: 28-005-900-271-00 251 Bill No: 04102 Tax: 321.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 321.28
189.61	65.44	13.19	16.08	28.50	2.13	6.33	Intrs: 9.64
							Tot: 330.92

FULL PAYMENT: 02/23/94 RECPT #: 00004102 AMT PAID: 330.92

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MR BULKY
RS FOODS INC
1182 N RAISINVILLE
MONROE, MI 48161

--Property address--
1162 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-271-10 251 Bill No: 04103 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 70.46
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs: 0.00
							Tot: 70.46

FULL PAYMENT: 12/14/93 RECPT #: 00004103 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
MR T'S
1681 PARK DR
TRAVERSE CITY, MI 49684-0000

--Property address--
1681 PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 20,200 SEV: 20,200 School: 28010 Prop. No: 28-005-900-272-00 251 Bill No: 04104 Tax: 569.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 569.28
335.97	115.95	23.38	28.49	50.50	3.77	11.22	Intrs: 17.08
							Tot: 586.36

----BALANCE DUE----

335.97	115.95	23.38	28.49	50.50	3.77	11.22	Intrs: 17.08
							Bal: 586.36

--Mail to--
MUFFLER SHOP
C/O CATALDO PETE
2850 N US 31 S
TRAVERSE CITY, MI 49684-4529

--Property address--
2850 N US 31 S
TRAVERSE CITY, MI 49684-4529

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1445

--USED----------

Assessed : 64,000 SEV: 64,000 School: 28010 Prop. No: 28-005-900-272-10 251 Bill No: 04105 Tax: 1,803.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,803.62
1,064.45	367.36	74.06	90.27	160.00	11.94	35.54	Intrs:	0.00
							Tot:	1,803.62

FULL PAYMENT: 01/26/94 RECPT #: 00004105 AMT PAID: 1,803.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
N A W A INC
2625 N US 31 S
TRAVERSE CITY, MI 49684-4525

--Property address--
2625 N US 31 S
TRAVERSE CITY, MI 49684-4525

--USED----------

Assessed : 7,400 SEV: 7,400 School: 28010 Prop. No: 28-005-900-275-00 251 Bill No: 04106 Tax: 208.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	208.55
123.08	42.48	8.56	10.44	18.50	1.38	4.11	Intrs:	0.00
							Tot:	208.55

FULL PAYMENT: 01/20/94 RECPT #: 00004106 AMT PAID: 208.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
NU VISION
C/O NICHOLS OPTICAL
1186 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--Property address--
1186 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4738

--USED----------

Assessed : 9,700 SEV: 9,700 School: 28010 Prop. No: 28-005-900-276-30 251 Bill No: 04107 Tax: 273.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	273.36
161.33	55.68	11.22	13.68	24.25	1.81	5.39	Intrs:	0.00
							Tot:	273.36

FULL PAYMENT: 01/31/94 RECPT #: 00004107 AMT PAID: 273.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ALCO STANDARD CORP
C/O STRATEGIS
PO BOX 723548
ATLANTA, GA 30339-0000

--Property address--
PO BOX 723548
ATLANTA, GA 30339-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1446

--USED----------

Assessed : 10,000 SEV: 10,000 School: 28010 Prop. No: 28-005-900-277-20 251 Bill No: 04108 Tax: 281.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	281.81
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	8.45
166.32	57.40	11.57	14.10	25.00	1.87	5.55	Tot:	290.26

----BALANCE DUE-----

166.32	57.40	11.57	14.10	25.00	1.87	5.55	Intrs:	8.45
							Bal:	290.26

--Mail to--
PASSAGEWAYS TRAVEL SERVICE
PO BOX 512
TRAVERSE CITY, MI 49685-0512

--Property address--
1776 S GARFIELD AVE
TRAVERSE CITY, MI 49684-4338

--USED----------

Assessed : 4,200 SEV: 4,200 School: 28010 Prop. No: 28-005-900-277-50 251 Bill No: 04109 Tax: 118.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	118.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
69.85	24.11	4.86	5.92	10.50	0.78	2.33	Tot:	118.35

FULL PAYMENT: 02/14/94 RECPT #: 00004109 AMT PAID: 118.35

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAYLESS SHOES #645
PAYLESS SHOES #645 -
PO BOX 3540
TOPEKA, KS 66601-3540

--Property address--
976 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-900-279-00 251 Bill No: 04110 Tax: 247.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	247.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
146.36	50.51	10.18	12.41	22.00	1.64	4.89	Tot:	247.99

FULL PAYMENT: 12/21/93 RECPT #: 00004110 AMT PAID: 247.99

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PHYSICIANS REALTY GROUP
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9651

--Property address--
3537 W FRONT ST
TRAVERSE CITY, MI 49684-9651

--USED----------

Assessed : 22,000 SEV: 22,000 School: 28010 Prop. No: 28-005-900-279-50 251 Bill No: 04111 Tax: 620.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	620.01
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
365.91	126.28	25.46	31.03	55.00	4.11	12.22	Tot:	620.01

FULL PAYMENT: 02/14/94 RECPT #: 00004111 AMT PAID: 620.01

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PIZZARAMA
807 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4845

--Property address--
807 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4845

--USED----------

Assessed : 400 SEV: 400 School: 28010 Prop. No: 28-005-900-280-00 251 Bill No: 04112 Tax: 11.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	11.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
6.65	2.30	0.46	0.56	1.00	0.07	0.22	Tot:	11.26

FULL PAYMENT: 02/11/94 RECPT #: 00004112 AMT PAID: 11.26

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PLETHORA CO
PO BOX 591
FRANKFORT, MI 49635-0000

--Property address--
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4587

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-900-282-00 251 Bill No: 04113 Tax: 146.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	146.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
86.49	29.85	6.02	7.33	13.00	0.97	2.89	Tot:	146.55

FULL PAYMENT: 01/31/94 RECPT #: 00004113 AMT PAID: 146.55

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TENDERCARE TRAVERSE CITY #945
ATTN: CONTROLLER
209 E PORTAGE AVE
SAULT STE. MARIE, MI 49783-000

--Property address--
2585 LA FRANIER RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,200 SEV: 1,200 School: 28010 Prop. No: 28-005-900-284-22 251 Bill No: 04114
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
19.96	6.89	1.39	1.69	3.00	0.22	0.67

Tax: 33.82
Admin: 0.00
Due: 33.82
Intrs: 0.00
Tot: 33.82

FULL PAYMENT: 02/07/94 RECPT #: 00004114 AMT PAID: 33.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DATA GENERAL CORP
4400 COMPUTER DR
WESTBORO, MA 01580

--Property address--
3268 VETERANS DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 12,800 SEV: 12,800 School: 28010 Prop. No: 28-005-900-284-50 251 Bill No: 04115
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
212.89	73.47	14.81	18.05	32.00	2.39	7.11

Tax: 360.72
Admin: 0.00
Due: 360.72
Intrs: 0.00
Tot: 360.72

FULL PAYMENT: 02/09/94 RECPT #: 00004115 AMT PAID: 360.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RICHFIELD RV & MARINE
RICHFIELD TRAILER SU
PO BOX 1248
FLINT, MI 48501

--Property address--
470 N US 31 SOUTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 11,000 SEV: 11,000 School: 28010 Prop. No: 28-005-900-285-50 251 Bill No: 04116
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
182.95	63.14	12.73	15.51	27.50	2.05	6.11

Tax: 309.99
Admin: 0.00
Due: 309.99
Intrs: 0.00
Tot: 309.99

FULL PAYMENT: 12/27/93 RECPT #: 00004116 AMT PAID: 309.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NOTTKE TRUCKING
R NOTTKE INC
1615 PARK DR
TRAVERSE CITY, MI 49684-4791

--Property address--
1017 CASS ST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-286-60 251 Bill No: 04117 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	70.46
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs:	2.11
							Tot:	72.57

----BALANCE DUE----

41.58	14.35	2.89	3.53	6.25	0.47	1.39	Intrs:	2.11
							Bal:	72.57

--Mail to--
SANDY'S FLOWERS
1321 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4760

--Property address--
1321 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4760

--USED----------

Assessed : 2,400 SEV: 2,400 School: 28010 Prop. No: 28-005-900-286-70 251 Bill No: 04118 Tax: 67.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	67.64
39.92	13.78	2.78	3.38	6.00	0.45	1.33	Intrs:	0.00
							Tot:	67.64

FULL PAYMENT: 12/10/93 RECPT #: 00004118 AMT PAID: 67.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
ANTON & ASSOCIATES
3301 VETERANS DR STE 201
TRAVERSE CITY, MI 49684-4587

--Property address--
3301 VETERANS DR STE 201
TRAVERSE CITY, MI 49684-4587

--USED----------

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-286-75 251 Bill No: 04119 Tax: 73.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	73.27
43.24	14.92	3.01	3.67	6.50	0.49	1.44	Intrs:	0.00
							Tot:	73.27

FULL PAYMENT: 12/28/93 RECPT #: 00004119 AMT PAID: 73.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
SCREEN APPLICATIONS
708 BOON ST
TRAVERSE CITY, MI 49684-4301

--Property address--
708 BOON ST
TRAVERSE CITY, MI 49684-4301

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1450

--USED----------

Assessed : 31,300 SEV: 31,300 School: 28010 Prop. No: 28-005-900-286-78 251 Bill No: 04120 Tax: 882.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 882.08
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
520.58	179.66	36.22	44.15	78.25	5.84	17.38	Tot: 882.08

FULL PAYMENT: 02/11/94 RECPT #: 00004120 AMT PAID: 882.08

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
SECURITY PACIFIC FINANCIAL SV
ATTN: TAX DEPT
10089 WILLOW CREEK RD
SAN DIEGO, CA 92131-0000

--Property address--
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--USED----------

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-900-286-80 251 Bill No: 04121 Tax: 563.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 563.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
332.64	114.80	23.14	28.21	50.00	3.73	11.11	Tot: 563.63

FULL PAYMENT: 02/17/94 RECPT #: 00004121 AMT PAID: 563.63

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
SHAW CHIROPRACTIC
2669 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4524

--Property address--
2669 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4524

--USED----------

Assessed : 15,500 SEV: 15,500 School: 28010 Prop. No: 28-005-900-287-20 251 Bill No: 04122 Tax: 436.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due: 436.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs: 0.00
257.80	88.97	17.94	21.86	38.75	2.89	8.61	Tot: 436.82

FULL PAYMENT: 12/17/93 RECPT #: 00004122 AMT PAID: 436.82

----BALANCE DUE----

							Bal: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

--Mail to--
SHEREN PLUMBING & HEATING
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--Property address--
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-900-287-50 251 Bill No: 04123 Tax: 78.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	78.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	2.37
46.57	16.07	3.24	3.95	7.00	0.52	1.55	Tot:	81.27

----BALANCE DUE----

46.57	16.07	3.24	3.95	7.00	0.52	1.55	Intrs:	2.37
							Bal:	81.27

--Mail to--
SIGNS NOW
1458 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4771

--Property address--
1458 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4771

--USED----------

Assessed : 25,200 SEV: 25,200 School: 28010 Prop. No: 28-005-900-287-60 251 Bill No: 04124 Tax: 710.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	710.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	21.31
419.13	144.65	29.16	35.54	63.00	4.70	13.99	Tot:	731.48

----BALANCE DUE----

419.13	144.65	29.16	35.54	63.00	4.70	13.99	Intrs:	21.31
							Bal:	731.48

--Mail to--
SILCRAFT CORP
528 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--Property address--
528 HUGHES DR
TRAVERSE CITY, MI 49684-8255

--USED----------

Assessed : 9,100 SEV: 9,100 School: 28010 Prop. No: 28-005-900-287-76 251 Bill No: 04125 Tax: 256.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	256.44
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	7.69
151.35	52.23	10.53	12.83	22.75	1.70	5.05	Tot:	264.13

----BALANCE DUE----

151.35	52.23	10.53	12.83	22.75	1.70	5.05	Intrs:	7.69
							Bal:	264.13

--Mail to--
SLADEKS BAKERY & CATERING
1338 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--Property address--
1338 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1452

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-900-287-80 251 Bill No: 04126 Tax: 422.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
249.48	86.10	17.36	21.16	37.50	2.80	8.33

Due: 422.73
Intrs: 0.00
Tot: 422.73

FULL PAYMENT: 02/14/94 RECPT #: 00004126 AMT PAID: 422.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
STAR INC
3180 RACQUET CLUB DR
PO BOX 2360
TRAVERSE CITY, MI 49685-2360

--Property address--
3180 RACQUET CLUB DR
TRAVERSE CITY, MI 49684-4770

--USED----------

Assessed : 8,600 SEV: 8,600 School: 28010 Prop. No: 28-005-900-287-90 251 Bill No: 04127 Tax: 242.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
143.04	49.36	9.95	12.13	21.50	1.60	4.78

Due: 242.36
Intrs: 0.00
Tot: 242.36

FULL PAYMENT: 02/11/94 RECPT #: 00004127 AMT PAID: 242.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
STATE FARM MUTUAL AUTO INS CO
C/O CORP TAX - ECHO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

--Property address--
2981 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5007

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-288-70 251 Bill No: 04128 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Due: 47.91
Intrs: 1.44
Tot: 49.35

----BALANCE DUE----

28.27	9.76	1.97	2.40	4.25	0.32	0.94

Intrs: 1.44
Bal: 49.35

--Mail to--
SWENSON MEMORIALS
3691 W FRONT ST
TRAVERSE CITY, MI 49684-9689

--Property address--
3691 W FRONT ST
TRAVERSE CITY, MI 49684-9689

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1453

--USED----------

Assessed : 28,400 SEV: 28,400 School: 28010 Prop. No: 28-005-900-289-00 251 Bill No: 04129 Tax: 800.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	800.36
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
472.35	163.02	32.86	40.06	71.00	5.30	15.77	Tot:	800.36

FULL PAYMENT: 02/04/94 RECPT #: 00004129 AMT PAID: 800.36

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
T C RENTALS
745 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4844

--Property address--
745 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4844

--USED----------

Assessed : 12,700 SEV: 12,700 School: 28010 Prop. No: 28-005-900-290-00 251 Bill No: 04130 Tax: 357.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	357.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
211.23	72.90	14.70	17.91	31.75	2.37	7.05	Tot:	357.91

FULL PAYMENT: 02/17/94 RECPT #: 00004130 AMT PAID: 357.91

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TAPE WORLD
RECORD TOWN INC #269
PO BOX 12490
ALBANY, NY 12212

--Property address--
1774 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-900-290-02 251 Bill No: 04131 Tax: 107.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	107.09
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
63.20	21.81	4.40	5.36	9.50	0.71	2.11	Tot:	107.09

FULL PAYMENT: 12/17/93 RECPT #: 00004131 AMT PAID: 107.09

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
TENNANT CO
PO BOX 1452
MINNEAPOLIS, MN 55440

--Property address--
PO BOX 1452
MINNEAPOLIS, MN 55440

--USED----------

Assessed : 13,300 SEV: 13,300 School: 28010 Prop. No: 28-005-900-290-40 251 Bill No: 04132
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
221.21	76.34	15.39	18.76	33.25	2.48	7.39

Tax: 374.82
Admin: 0.00
Due: 374.82
Intrs: 0.00
Tot: 374.82

FULL PAYMENT: 02/22/94 RECPT #: 00004132 AMT PAID: 374.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TRAVERSE BAY ROOFING
3025 CASS RD
TRAVERSE CITY, MI 49684-8849

--Property address--
3025 CASS RD
TRAVERSE CITY, MI 49684-8849

--USED----------

Assessed : 8,400 SEV: 8,400 School: 28010 Prop. No: 28-005-900-290-45 251 Bill No: 04133
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
139.71	48.22	9.72	11.85	21.00	1.57	4.66

Tax: 236.73
Admin: 0.00
Due: 236.73
Intrs: 0.00
Tot: 236.73

FULL PAYMENT: 02/02/94 RECPT #: 00004133 AMT PAID: 236.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TRAVERSE GARDENS
3510 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4542

--Property address--
3510 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4542

--USED----------

Assessed : 9,700 SEV: 9,700 School: 28010 Prop. No: 28-005-900-290-60 251 Bill No: 04134
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
161.33	55.68	11.22	13.68	24.25	1.81	5.39

Tax: 273.36
Admin: 0.00
Due: 273.36
Intrs: 0.00
Tot: 273.36

FULL PAYMENT: 02/07/94 RECPT #: 00004134 AMT PAID: 273.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TRAVERSE CITY WATER WORKS
7505 HIGHWAY M-71
DURAND, MI 48429-9715

--Property address--
1679 PARK DR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 67,300 SEV: 67,300 School: 28010 Prop. No: 28-005-900-290-70 251 Bill No: 04135
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530

Tax: 1,896.62
Admin: 0.00
Due: 1,896.62
Intrs: 56.90

				----BALANCE DUE----				Intrs:	56.90
1,119.34	386.30	77.88	94.92	168.25	12.56	37.37		Bal:	1,953.52

--Mail to--
TRICRAFT CORP
970 EMERSON RD
TRAVERSE CITY, MI 49684-8815

--Property address--
1777 NORTHERN STAR DR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 — 1993 Winter Total Tax Roll For Garfield Charter Township — Page 1455

--USED----------

Assessed : 2,400 SEV: 2,400 School: 28010 Prop. No: 28-005-900-290-75 251 Bill No: 04136 Tax: 67.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	67.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
39.92	13.78	2.78	3.38	6.00	0.45	1.33	Tot:	67.64

FULL PAYMENT: 02/14/94 RECPT #: 00004136 AMT PAID: 67.64

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TROPHEY TROLLEY
1025 E 8TH ST
TRAVERSE CITY, MI 49684-2936

--Property address--
1148 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4751

--USED----------

Assessed : 2,400 SEV: 2,400 School: 28010 Prop. No: 28-005-900-290-80 251 Bill No: 04137 Tax: 67.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	67.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
39.92	13.78	2.78	3.38	6.00	0.45	1.33	Tot:	67.64

FULL PAYMENT: 12/27/93 RECPT #: 00004137 AMT PAID: 67.64

				----BALANCE DUE----				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TWO GUYS FROM TRAVERSE
425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--Property address--
425 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4842

--USED----------

Assessed : 300 SEV: 300 School: 28010 Prop. No: 28-005-900-290-95 251 Bill No: 04138 Tax: 8.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	8.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.25
4.99	1.72	0.35	0.42	0.75	0.06	0.17	Tot:	8.71

				----BALANCE DUE----				
4.99	1.72	0.35	0.42	0.75	0.06	0.17	Intrs:	0.25
							Bal:	8.71

--Mail to--
DAPPER DUCK RENT-A-CAR
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--Property address--
335 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4841

--USED----------

Assessed : 29,400 SEV: 29,400 School: 28010 Prop. No: 28-005-900-290-96 251 Bill No: 04139 Tax: 828.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	828.55
							Intrs:	0.00

RECPT #: 00004139 AMT PAID: 828.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VISUAL PRODUCTS INC
1704 KEANE DR
TRAVERSE CITY, MI 49684-8257

--Property address--
1704 KEANE DR
TRAVERSE CITY, MI 49684-8257

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1456

--USED--

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-900-290-97 251 Bill No: 04140
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
282.75	97.58	19.67	23.98	42.50	3.17	9.44

Tax: 479.09
Admin: 0.00
Due: 479.09
Intrs: 0.00
Tot: 479.09

FULL PAYMENT: 01/04/94 RECPT #: 00004140 AMT PAID: 479.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
VENTURI INC
1757 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1757 PARK DR
TRAVERSE CITY, MI 49684-4703

--USED--

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-291-20 251 Bill No: 04141
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1.66	0.57	0.12	0.14	0.25	0.02	0.06

Tax: 2.82
Admin: 0.00
Due: 2.82
Intrs: 0.08
Tot: 2.90

----BALANCE DUE----

1.66	0.57	0.12	0.14	0.25	0.02	0.06	Intrs: 0.08
							Bal: 2.90

--Mail to--
CASTLE ENTERPRISES
16890 BUCHANAN ST
GRAND HAVEN, MI 49417-0000

--Property address--
16890 BUCHANAN ST
GRAND HAVEN, MI 49417-0000

--USED--

Assessed : 20,000 SEV: 20,000 School: 28010 Prop. No: 28-005-900-291-60 251 Bill No: 04142
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
332.64	114.80	23.14	28.21	50.00	3.73	11.11

Tax: 563.63
Admin: 0.00
Due: 563.63
Intrs: 16.91
Tot: 580.54

----BALANCE DUE----

332.64	114.80	23.14	28.21	50.00	3.73	11.11	Intrs: 16.91
							Bal: 580.54

--Mail to--
WARES BROTHERS FROSTY TREAT
12131 S WEST BAY SHORE DR
TRAVERSE CITY, MI 49684-5261

--Property address--
1409 S AIRPORT RD W
TRAVERSE CITY, MI 49684-4704

--USED----------

Assessed : 23,300 SEV: 23,300 School: 28010 Prop. No: 28-005-900-292-00 251 Bill No: 04143 Tax: 656.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	656.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
387.53	133.74	26.96	32.86	58.25	4.35	12.94	Tot:	656.63

FULL PAYMENT: 02/17/94 RECPT #: 00004143 AMT PAID: 656.63

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WESTERN CONCRETE PRODUCTS CO
WESTERN CONCRETE PRO
PO BOX 609
CADILLAC, MI 49601-0609

--Property address--
2151 CASS RD
TRAVERSE CITY, MI 49684-8833

--USED----------

Assessed : 171,100 SEV: 171,100 School: 28010 Prop. No: 28-005-900-294-00 251 Bill No: 04144 Tax: 4,821.87
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	4,821.87
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
2,845.75	982.11	198.00	241.32	427.75	31.93	95.01	Tot:	4,821.87

FULL PAYMENT: 02/11/94 RECPT #: 00004144 AMT PAID: 4,821.87

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
WILDWOOD LANES
PO BOX 5155
TRAVERSE CITY, MI 49685-5155

--Property address--
1705 S GARFIELD AVE
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 6,100 SEV: 6,100 School: 28010 Prop. No: 28-005-900-294-05 251 Bill No: 04145 Tax: 171.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	171.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	5.16
101.46	35.01	7.06	8.60	15.25	1.14	3.39	Tot:	177.07

----BALANCE DUE----

							Intrs:	5.16
101.46	35.01	7.06	8.60	15.25	1.14	3.39	Bal:	177.07

--Mail to--
WILEY PAUL
á LEONARDOS
7102 PENINSULA DR
TRAVERSE CITY, MI 49684-1748

--Property address--
7102 PENINSULA DR
TRAVERSE CITY, MI 49684-1748

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1458

--USED----------

Assessed : 9,900 SEV: 9,900 School: 28010 Prop. No: 28-005-900-294-10 251 Bill No: 04146 Tax: 279.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
164.66	56.83	11.46	13.96	24.75	1.85	5.50

Due: 279.01
Intrs: 0.00
Tot: 279.01

FULL PAYMENT: 01/03/94 RECPT #: 00004146 AMT PAID: 279.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WINDBORNE PHOTOGRAPHIC STUDIO
2785 GARFIELD RD N
TRAVERSE CITY, MI 49684-5003

--Property address--
GARFIELD RD NORTH
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 2,300 SEV: 2,300 School: 28010 Prop. No: 28-005-900-294-20 251 Bill No: 04147 Tax: 64.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
38.25	13.20	2.66	3.24	5.75	0.43	1.28

Due: 64.81
Intrs: 0.00
Tot: 64.81

FULL PAYMENT: 12/13/93 RECPT #: 00004147 AMT PAID: 64.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WHAT'S AHEAD HAIR CO
1326 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--Property address--
1326 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4740

--USED----------

Assessed : 56,100 SEV: 56,100 School: 28010 Prop. No: 28-005-900-294-21 251 Bill No: 04148 Tax: 1,580.98
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
933.06	322.01	64.92	79.12	140.25	10.47	31.15

Due: 1,580.98
Intrs: 0.00
Tot: 1,580.98

FULL PAYMENT: 01/31/94 RECPT #: 00004148 AMT PAID: 1,580.98

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WINKELMAN'S
WINKELMAN STORES INC
45000 HELM ST
PLYMOUTH, MI 48170-6026

--Property address--
1154 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1459

--USED----------

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-294-22 251 Bill No: 04149 Tax: 73.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 73.27
43.24	14.92	3.01	3.67	6.50	0.49	1.44	Intrs: 0.00
							Tot: 73.27

FULL PAYMENT: 02/17/94 RECPT #: 00004149 AMT PAID: 73.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WINKELMAN'S 1336
CORPORATE TAX DEPT
BOX 360
ST LOUIS, MO 63166

--Property address--
1154 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 4,600 SEV: 4,600 School: 28010 Prop. No: 28-005-900-295-00 251 Bill No: 04150 Tax: 129.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 129.63
76.51	26.40	5.32	6.49	11.50	0.86	2.55	Intrs: 0.00
							Tot: 129.63

FULL PAYMENT: 02/17/94 RECPT #: 00004150 AMT PAID: 129.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WHITE CHIROPRACTIC CLINIC
2781 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--Property address--
2781 GARFIELD RD NORTH
TRAVERSE CITY, MI 49684-5003

--USED----------

Assessed : 101,100 SEV: 101,100 School: 28010 Prop. No: 28-005-900-295-50 251 Bill No: 04151 Tax: 2,849.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 2,849.16
1,681.51	580.31	116.99	142.59	252.75	18.87	56.14	Intrs: 0.00
							Tot: 2,849.16

FULL PAYMENT: 02/09/94 RECPT #: 00004151 AMT PAID: 2,849.16

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
WOLOHAN LUMBER CO
1740 MIDLAND RD
SAGINAW, MI 48603

--Property address--
2985 N US 31 SOUTH
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1460

--USED----------

Assessed : 39,100 SEV: 39,100 School: 28010 Prop. No: 28-005-900-296-00 251 Bill No: 04152 Tax: 1,101.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
650.32	224.43	45.25	55.15	97.75	7.30	21.71

Due: 1,101.91
Intrs: 0.00
Tot: 1,101.91

FULL PAYMENT: 02/10/94 RECPT #: 00004152 AMT PAID: 1,101.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
WWTV & WWUP TV
HERITAGE BROADCASTIN
PO BOX 627
CADILLAC, MI 49601-0000

--Property address--
3920 N US 31 SOUTH
TRAVERSE CITY, MI 49684-4447

--USED----------

Assessed : 11,200 SEV: 11,200 School: 28010 Prop. No: 28-005-900-297-00 251 Bill No: 04153 Tax: 315.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
186.28	64.29	12.96	15.80	28.00	2.09	6.22

Due: 315.64
Intrs: 0.00
Tot: 315.64

FULL PAYMENT: 02/18/94 RECPT #: 00004153 AMT PAID: 315.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PEPSICO INC
PEPSI-COLA TAX DEPAR
1 PEPSI WAY
SOMERS, NY 10589-2201

--Property address--
2550 CASS RD
TRAVERSE CITY, MI 49684-8840

--USED----------

Assessed : 7,800 SEV: 7,800 School: 28010 Prop. No: 28-005-900-297-05 251 Bill No: 04154 Tax: 219.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
129.73	44.77	9.03	11.00	19.50	1.46	4.33

Due: 219.82
Intrs: 0.00
Tot: 219.82

FULL PAYMENT: 02/14/94 RECPT #: 00004254 AMT PAID: 219.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
D L PETERSON TRUST
PO BOX 13085
BALTIMORE, MD 21203

--Property address--
PO BOX 13085
BALTIMORE, MD 21203

--USED----------

Assessed : 11,400 SEV: 11,400 School: 28010 Prop. No: 28-005-900-299-00 251 Bill No: 04155 Tax: 321.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
189.61	65.44	13.19	16.08	28.50	2.13	6.33

Due: 321.28
Intrs: 0.00
Tot: 321.28

FULL PAYMENT: 01/21/94 RECPT #: 00004155 AMT PAID: 321.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
G E CAPITAL DEALER DISTRIBUTO
FINANCING INC
PO BOX 10316
STAMFORD, CT 69042316

--Property address--
777 LONG RIDGE RD BLDG C
STAMFORD, CT 06904

--USED----------

Assessed : 39,300 SEV: 39,300 School: 28010 Prop. No: 28-005-900-299-02 251 Bill No: 04156 Tax: 1,107.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
653.64	225.58	45.48	55.43	98.25	7.33	21.82

Due: 1,107.53
Intrs: 0.00
Tot: 1,107.53

FULL PAYMENT: 01/21/94 RECPT #: 00004156 AMT PAID: 1,107.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
G E CAPITAL COMPUTER LEASING
(FKA AS DECIMUS CORP
PO BOX 10616
STAMFORD, CT 69040000

--Property address--
PO BOX 10616
STAMFORD, CT 69040000

--USED----------

Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-900-299-04 251 Bill No: 04157 Tax: 408.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
241.17	83.23	16.78	20.45	36.25	2.71	8.05

Due: 408.64
Intrs: 0.00
Tot: 408.64

FULL PAYMENT: 01/21/94 RECPT #: 00004157 AMT PAID: 408.64

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
G E CAPITAL CORPORATION OF NY
PO BOX 10316
STAMFORD, CT 69042316

--Property address--
PO BOX 10316
STAMFORD, CT 69042316

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1462

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-300-00 251 Bill No: 04158 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 19.73
11.64	4.02	0.81	0.99	1.75	0.13	0.39	Intrs: 0.00
							Tot: 19.73

FULL PAYMENT: 02/17/94 RECPT #: 00004158 AMT PAID: 19.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--
INFORMATION HANDLING SERVICE PO BOX 1154
15 INVERNESS WAY EAS ENGLEWOOD, CO 80150
PO BOX 1154
ENGLEWOOD, CO 80150

--USED----------

Assessed : 5,200 SEV: 5,200 School: 28010 Prop. No: 28-005-900-300-05 251 Bill No: 04159 Tax: 146.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 146.55
86.49	29.85	6.02	7.33	13.00	0.97	2.89	Intrs: 0.00
							Tot: 146.55

FULL PAYMENT: 12/28/93 RECPT #: 00004159 AMT PAID: 146.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--
ELECTRONIC DATA SYSTEMS 5400 LEGACY
5400 LEGACY PLANO, TX 75074-0000
PLANO, TX 75074-0000

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-300-28 251 Bill No: 04160 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 2.82
1.66	0.57	0.12	0.14	0.25	0.02	0.06	Intrs: 0.00
							Tot: 2.82

FULL PAYMENT: 01/19/94 RECPT #: 00004160 AMT PAID: 2.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--
VERIFONE FINANCE INC MARKETPLACE CIR
7165 SW FIRLOOP TRAVERSE CITY, MI 49684-0000
TIGARD, OR 97223-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1463

--USED----------

Assessed : 10,200 SEV: 10,200 School: 28010 Prop. No: 28-005-900-300-50 251 Bill No: 04161 Tax: 287.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	287.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
169.65	58.55	11.80	14.39	25.50	1.90	5.66	Tot:	287.45

FULL PAYMENT: 02/17/94 RECPT #: 00004161 AMT PAID: 287.45

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ADVANTA LEASING CORP
110 PLEASANT AVE
UPPER SADDLE RVR, NJ 07458

--Property address--
110 PLEASANT AVE
UPPER SADDLE RVR, NJ 07458

--USED----------

Assessed : 8,800 SEV: 8,800 School: 28010 Prop. No: 28-005-900-300-51 251 Bill No: 04162 Tax: 247.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	247.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
146.36	50.51	10.18	12.41	22.00	1.64	4.89	Tot:	247.99

FULL PAYMENT: 02/07/94 RECPT #: 00004162 AMT PAID: 247.99

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ADVANTIS INC
B2- 133A
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0000

--Property address--
1212 S AIRPORT RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,400 SEV: 3,400 School: 28010 Prop. No: 28-005-900-300-60 251 Bill No: 04163 Tax: 95.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	95.82
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
56.55	19.52	3.93	4.80	8.50	0.63	1.89	Tot:	95.82

FULL PAYMENT: 01/04/94 RECPT #: 00004163 AMT PAID: 95.82

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ALPERS INSULATION
333 E WELCH
TRAVERSE CITY, MI 49684

--Property address--
333 E WELCH
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-300-70 251 Bill No: 04164 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
11.64	4.02	0.81	0.99	1.75	0.13	0.39

Due: 19.73
Intrs: 0.00
Tot: 19.73

FULL PAYMENT: 12/14/93 RECPT #: 00004164 AMT PAID: 19.73

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
AMERICAN POSTAL WORKERS
PO BOX 142
TRAVERSE CITY, MI 49685-0142

--Property address--
3301 VETERANS DR STE 220
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-300-75 251 Bill No: 04165 Tax: 19.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
11.64	4.02	0.81	0.99	1.75	0.13	0.39

Due: 19.73
Intrs: 0.00
Tot: 19.73

FULL PAYMENT: 12/13/93 RECPT #: 00004165 AMT PAID: 19.73

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
GTE SPACENET CORPORATION
á SEARS
1700 OLD MEADOW RD
MCLEAN, VA 22102

--Property address--
1212 S AIRPORT RD W
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 5,400 SEV: 5,400 School: 28010 Prop. No: 28-005-900-300-80 251 Bill No: 04166 Tax: 152.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
89.81	31.00	6.25	7.62	13.50	1.01	3.00

Due: 152.19
Intrs: 0.00
Tot: 152.19

FULL PAYMENT: 02/17/94 RECPT #: 00004166 AMT PAID: 152.19

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
AMERITECH MOBILE SER INC
TAX DEPT LOC 3G29A
2000 W AMERITECH CTR DR
HOFFMAN ESTATES, IL 60195-5000

--Property address--
Owner:AMERITECH MOBILE SERVI
2000 W AMERITECH CTR DR
HOFFMAN ESTATES, IL 60195-50

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1465

--USED----------

Assessed : 39,000 SEV: 39,000 School: 28010 Prop. No: 28-005-900-301-50 251 Bill No: 04167 Tax: 1,099.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
648.65	223.86	45.13	55.01	97.50	7.28	21.66

Due: 1,099.09
Intrs: 0.00
Tot: 1,099.09

FULL PAYMENT: 02/14/94 RECPT #: 00004167 AMT PAID: 1,099.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
CPI PHOTO
CONSUMER PROGRAMS IN
1706 WASHINGTON AVE
ST LOUIS, MO 63103-9988

--Property address--
1706 S WASHINGTON AVE
ST LOUIS, MO 63103-9988

--USED----------

Assessed : 12,500 SEV: 12,500 School: 28010 Prop. No: 28-005-900-301-90 251 Bill No: 04168 Tax: 352.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
207.90	71.75	14.47	17.63	31.25	2.33	6.94

Due: 352.27
Intrs: 0.00
Tot: 352.27

FULL PAYMENT: 01/20/94 RECPT #: 00004168 AMT PAID: 352.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DANA COMMERCIAL CREDIT
PO BOX 7011
TROY, MI 48007-7011

--Property address--
PO BOX 7011
TROY, MI 48007-7011

--USED----------

Assessed : 3,600 SEV: 3,600 School: 28010 Prop. No: 28-005-900-302-40 251 Bill No: 04169 Tax: 101.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
59.88	20.66	4.17	5.08	9.00	0.67	2.00

Due: 101.46
Intrs: 0.00
Tot: 101.46

FULL PAYMENT: 02/02/94 RECPT #: 00004169 AMT PAID: 101.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ENGINEERED PROTECTION SYSTEMS
750 FRONT ST STE 200
GRAND RAPIDS, MI 49504

--Property address--
750 FRONT ST STE 200
GRAND RAPIDS, MI 49504

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1466

--USED--

Assessed : 11,200 SEV: 11,200 School: 28010 Prop. No: 28-005-900-302-70 251 Bill No: 04170 Tax: 315.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	315.64
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
186.28	64.29	12.96	15.80	28.00	2.09	6.22	Tot:	315.64

FULL PAYMENT: 02/09/94 RECPT #: 00004170 AMT PAID: 315.64

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COLEVISION CORP
SUITE 300 ATTN TAX D
5915 LANDERBROOK DR
CLEVELAND, OH 44124-0000

--Property address--
1212 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4759

--USED--

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-900-302-90 251 Bill No: 04171 Tax: 135.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	135.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
79.83	27.55	5.55	6.77	12.00	0.90	2.67	Tot:	135.27

FULL PAYMENT: 02/14/94 RECPT #: 00004171 AMT PAID: 135.27

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GREAT LAKES WHITEGMC
3938 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-9245

--Property address--
3938 RENNIE SCHOOL RD
TRAVERSE CITY, MI 49684-9245

--USED--

Assessed : 2,800 SEV: 2,800 School: 28010 Prop. No: 28-005-900-303-00 251 Bill No: 04172 Tax: 78.90
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	78.90
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
46.57	16.07	3.24	3.95	7.00	0.52	1.55	Tot:	78.90

FULL PAYMENT: 12/21/93 RECPT #: 00004172 AMT PAID: 78.90

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GTECH CORPORATION
(MICH LOTTERY TERMIN
414 N LARCH ST
LANSING, MI 48912

--Property address--
414 N LARCH ST
LANSING, MI 48912

--USED----------

Assessed : 2,600 SEV: 2,600 School: 28010 Prop. No: 28-005-900-303-50 251 Bill No: 04173 Tax: 73.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	73.27
43.24	14.92	3.01	3.67	6.50	0.49	1.44	Intrs:	0.00
							Tot:	73.27

FULL PAYMENT: 02/07/94 RECPT #: 00004173 AMT PAID: 73.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--
HORNE - THE PELLA WINDOW STOR 1456 S S AIRPORT RD WEST
HORNE BUILDING SPECI TRAVERSE CITY, MI 49684-4771
1456 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4771

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-303-80 251 Bill No: 04174 Tax: 36.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	36.62
21.62	7.46	1.50	1.83	3.25	0.24	0.72	Intrs:	1.10
							Tot:	37.72

----BALANCE DUE----

21.62	7.46	1.50	1.83	3.25	0.24	0.72	Intrs: 1.10
							Bal: 37.72

--Mail to-- --Property address--
INTERNATIONAL MAILING SYS INC 19 FOREST PARKWAY
19 FOREST PARKWAY SHELTON, CT 06486
SHELTON, CT 06486

--USED----------

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-900-303-90 251 Bill No: 04175 Tax: 174.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	174.72
103.12	35.59	7.17	8.74	15.50	1.16	3.44	Intrs:	0.00
							Tot:	174.72

FULL PAYMENT: 12/09/93 RECPT #: 00004175 AMT PAID: 174.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--
JEANETTES PETITE FASHIONS 1323 S AIRPORT RD WEST
1323 S AIRPORT RD WEST TRAVERSE CITY, MI 49684
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 6,700 SEV: 6,700 School: 28010 Prop. No: 28-005-900-304-50 351 Bill No: 04176 Tax: 188.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 188.82
111.44	38.46	7.75	9.45	16.75	1.25	3.72	Intrs: 0.00
							Tot: 188.82

FULL PAYMENT: 01/05/94 RECPT #: 00004176 AMT PAID: 188.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LITHOS EXPLORATION INC
3301 VETERANS DR STE 107
TRAVERSE CITY, MI 49684-4587

--Property address--
3301 VETERANS DR STE 107
TRAVERSE CITY, MI 49684-4587

--USED----------

Assessed : 48,600 SEV: 48,600 School: 28010 Prop. No: 28-005-900-304-60 251 Bill No: 04177 Tax: 1,369.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 1,369.63
808.32	278.96	56.24	68.55	121.50	9.07	26.99	Intrs: 0.00
							Tot: 1,369.63

FULL PAYMENT: 02/17/94 RECPT #: 00004177 AMT PAID: 1,369.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LONG JOHN SILVERS
SHORELINE PROPERTIES
1447 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

--Property address--
1447 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4704

--USED----------

Assessed : 800 SEV: 800 School: 28010 Prop. No: 28-005-900-304-70 251 Bill No: 04178 Tax: 22.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 22.55
13.31	4.59	0.93	1.13	2.00	0.15	0.44	Intrs: 0.00
							Tot: 22.55

FULL PAYMENT: 02/07/94 RECPT #: 00004178 AMT PAID: 22.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
HANG UP SHOPPES INC (THE)
THE HANG UP SHOPPES
5745 W 80TH ST
INDIANAPOLIS, IN 46278-1319

--Property address--
1188 S S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4739

--USED----------

Assessed : 5,900 SEV: 5,900 School: 28010 Prop. No: 28-005-900-304-80 251 Bill No: 04179 Tax: 166.28
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
98.13	33.87	6.83	8.32	14.75	1.10	3.28

Due: 166.28
Intrs: 0.00
Tot: 166.28

FULL PAYMENT: 02/09/94 RECPT #: 00004179 AMT PAID: 166.28

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MARCH'S AUTO REPAIR
3156 KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--Property address--
3156 N KEYSTONE RD N
TRAVERSE CITY, MI 49684-8814

--USED----------

Assessed : 8,500 SEV: 8,500 School: 28010 Prop. No: 28-005-900-304-90 251 Bill No: 04180 Tax: 239.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
141.37	48.79	9.84	11.99	21.25	1.59	4.72

Due: 239.55
Intrs: 7.19
Tot: 246.74

----BALANCE DUE----

141.37	48.79	9.84	11.99	21.25	1.59	4.72

Intrs: 7.19
Bal: 246.74

--Mail to--
HULLMAN MARK
3230 RACQUET CLUB DR
TRAVERSE CITY, MI 49684

--Property address--
3230 RACQUET CLUB DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,700 SEV: 1,700 School: 28010 Prop. No: 28-005-900-305-00 251 Bill No: 04181 Tax: 47.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
28.27	9.76	1.97	2.40	4.25	0.32	0.94

Due: 47.91
Intrs: 0.00
Tot: 47.91

FULL PAYMENT: 02/07/94 RECPT #: 00004181 AMT PAID: 47.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MEDICAL SCREENING SERVICES IN
5727 W HOWARD ST
NILES, IL 60714-4070

--Property address--
5727 W HOWARD ST
NILES, IL 60714-4070

--USED----------

Assessed : 4,500 SEV: 4,500 School: 28010 Prop. No: 28-005-900-305-20 251 Bill No: 04182 Tax: 126.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY

Due: 126.82
Intrs: 0.00

FULL PAYMENT: 02/17/94 RECPT #: 00004182 AMT PAID: 126.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
HOULIHAN PC MICHAEL J
PO BOX 28
TRAVERSE CITY, MI 49685-0028

--Property address--
3139 LOGAN VALLEY DR
TRAVERSE CITY, MI 49684-4772

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1470

--USED----------BOR CHANGE: 12/07/93 OLD VAL: 4,000 NEW VAL: 0 CHANGE: -4,000 MOVED TO CITY 12/92----------

Assessed : 0 SEV: 0 School: 28010 Prop. No: 28-005-900-305-30 251 Bill No: 04269
Mort Code: 00002 --- TOTAL MILLS: 16.63210 ---

G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
0.00	0.00	0.00	0.00	0.00	0.00

Tax: 0.00
Admin: 0.00
Due: 0.00
Intrs: 0.00
Tot: 0.00

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DIRECT MARKETING SERVICE
3301 VETERANS DR STE 210
TRAVERSE CITY, MI 49684-4587

--Property address--
3301 VETERANS DR STE 210
TRAVERSE CITY, MI 49684-4587

--USED----------

Assessed : 33,900 SEV: 33,900 School: 28010 Prop. No: 28-005-900-305-50 251 Bill No: 04183
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
563.83	194.59	39.23	47.81	84.75	6.33	18.82

Tax: 955.36
Admin: 0.00
Due: 955.36
Intrs: 28.66
Tot: 984.02

----BALANCE DUE----

563.83	194.59	39.23	47.81	84.75	6.33	18.82

Intrs: 28.66
Bal: 984.02

--Mail to--
MR PHILLY
1462 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--Property address--
1462 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 56,000 SEV: 56,000 School: 28010 Prop. No: 28-005-900-305-90 251 Bill No: 04184
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
931.40	321.44	64.80	78.98	140.00	10.45	31.10

Tax: 1,578.17
Admin: 0.00
Due: 1,578.17
Intrs: 47.35
Tot: 1,625.52

----BALANCE DUE----

931.40	321.44	64.80	78.98	140.00	10.45	31.10

Intrs: 47.35
Bal: 1,625.52

--Mail to--
NORTHWESTERN MOLDING &DOOR CO
1691 PARK DR
TRAVERSE CITY, MI 49684

--Property address--
1691 PARK DR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 25,600 SEV: 25,600 School: 28010 Prop. No: 28-005-900-306-00 251 Bill No: 04185
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
425.78	146.94	29.62	36.11	64.00	4.78	14.22

Tax: 721.45
Admin: 0.00
Due: 721.45
Intrs: 0.00
Tot: 721.45

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLMSTED PRODUCTS CO
869 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--Property address--
869 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED--

Assessed : 2,500 SEV: 2,500 School: 28010 Prop. No: 28-005-900-306-05 251 Bill No: 04186 Tax: 70.46
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	70.46
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
41.58	14.35	2.89	3.53	6.25	0.47	1.39	Tot:	70.46

FULL PAYMENT: 12/08/93 RECPT #: 00004186 AMT PAID: 70.46

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
OLIVER SPECIALITIES
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4500

--Property address--
3301 VETERANS DR
TRAVERSE CITY, MI 49684-4500

--USED--

Assessed : 5,000 SEV: 5,000 School: 28010 Prop. No: 28-005-900-306-10 251 Bill No: 04187 Tax: 140.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	140.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
83.16	28.70	5.79	7.05	12.50	0.93	2.78	Tot:	140.91

FULL PAYMENT: 01/05/94 RECPT #: 00004187 AMT PAID: 140.91

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PAPER CO (THE)
1969 S AIRPORT RD W
TRAVERSE CITY, MI 49684-5903

--Property address--
1969 S AIRPORT RD W
TRAVERSE CITY, MI 49684-5903

--USED--

Assessed : 37,600 SEV: 37,600 School: 28010 Prop. No: 28-005-900-306-17 251 Bill No: 04188 Tax: 1,059.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,059.63
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
625.37	215.82	43.51	53.03	94.00	7.02	20.88	Tot:	1,059.63

FULL PAYMENT: 12/29/93 RECPT #: 00004188 AMT PAID: 1,059.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
PARTNERS IN FAMILY PRACTICE
3601 W FRONT ST
TRAVERSE CITY, MI 49684-0000

--Property address--
3601 W FRONT ST
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 19,400 SEV: 19,400 School: 28010 Prop. No: 28-005-900-306-60 251 Bill No: 04189 Tax: 546.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	546.72
							Intrs:	16.40

				----BALANCE DUE----			
322.66	111.36	22.45	27.36	48.50	3.62	10.77	

Intrs: 16.40
Bal: 563.12

--Mail to--
PREMOS PIZZA & SUBS
1065 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

--Property address--
1065 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4737

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1472

--USED--

Assessed : 26,300 SEV: 26,300 School: 28010 Prop. No: 28-005-900-306-70 351 Bill No: 04190
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
437.42	150.96	30.43	37.09	65.75	4.91	14.60

Tax: 741.16
Admin: 0.00
Due: 741.16
Intrs: 0.00
Tot: 741.16

FULL PAYMENT: 02/01/94 RECPT #: 00004190 AMT PAID: 741.16

				----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
QUALITY CIRCLE CORP
3140 KEYSTONE RD
TRAVERSE CITY, MI 49684

--Property address--
3140 KEYSTONE RD
TRAVERSE CITY, MI 49684

--USED--

Assessed : 200 SEV: 200 School: 28010 Prop. No: 28-005-900-306-80 251 Bill No: 04191
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3.33	1.15	0.23	0.28	0.50	0.04	0.11

Tax: 5.64
Admin: 0.00
Due: 5.64
Intrs: 0.00
Tot: 5.64

FULL PAYMENT: 02/10/94 RECPT #: 00004191 AMT PAID: 5.64

				----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RACAL-DATACOM INC
1601 N HARRISON PRKWY
SUNRISE, FL 33323-2899

--Property address--
1601 N HARRISON PRKWY
SUNRISE, FL 33323-2899

--USED--

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-307-10 251 Bill No: 04192
Mort Code: 00000 --- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
49.90	17.22	3.47	4.23	7.50	0.56	1.67

Tax: 84.55
Admin: 0.00
Due: 84.55
Intrs: 0.00
Tot: 84.55

FULL PAYMENT: 02/11/94 RECPT #: 00004192 AMT PAID: 84.55

				----BALANCE DUE----		
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SEARS PORTRAIT STUDIO
CONSUMER PROGRAMS IN
1706 WASHINGTON AVE
ST LOUIS, MO 63103

--Property address--
1212 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4797

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1473

--USED----------

Assessed : 17,000 SEV: 17,000 School: 28010 Prop. No: 28-005-900-307-30 251 Bill No: 04193 Tax: 479.09
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
282.75	97.58	19.67	23.98	42.50	3.17	9.44

Due: 479.09
Intrs: 0.00
Tot: 479.09

FULL PAYMENT: 12/13/93 RECPT #: 00004193 AMT PAID: 479.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SPARTANICS LTD
3605 EDISON PL
ROLLING MEADOWS, IL 60008

--Property address--
3605 EDISON PL
ROLLING MEADOWS, IL 60008

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-307-50 251 Bill No: 04194 Tax: 112.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
66.53	22.96	4.63	5.64	10.00	0.75	2.22

Due: 112.73
Intrs: 0.00
Tot: 112.73

FULL PAYMENT: 01/24/94 RECPT #: 00004194 AMT PAID: 112.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SQUARE D CO
3185 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684

--Property address--
3185 LOGAN VALLEY RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 100 SEV: 100 School: 28010 Prop. No: 28-005-900-307-65 251 Bill No: 04195 Tax: 2.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1.66	0.57	0.12	0.14	0.25	0.02	0.06

Due: 2.82
Intrs: 0.00
Tot: 2.82

FULL PAYMENT: 02/17/94 RECPT #: 00004195 AMT PAID: 2.82

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TEAMSTERS STATE COUNTY &
MUNICIPAL UNION LOCA
877 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--Property address--
877 ROBINWOOD CT
TRAVERSE CITY, MI 49684-4316

--USED----------

Assessed : 5,600 SEV: 5,600 School: 28010 Prop. No: 28-005-900-307-75 251 Bill No: 04196 Tax: 157.81
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
93.14	32.14	6.48	7.90	14.00	1.04	3.11

Due: 157.81
Intrs: 0.00
Tot: 157.81

FULL PAYMENT: 02/07/94 RECPT #: 00004196 AMT PAID: 157.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TORCH VENDING SERVICES INC
501 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4843

--Property address--
501 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-4843

--USED----------

Assessed : 4,000 SEV: 4,000 School: 28010 Prop. No: 28-005-900-307-77 251 Bill No: 04197 Tax: 112.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
66.53	22.96	4.63	5.64	10.00	0.75	2.22

Due: 112.73
Intrs: 0.00
Tot: 112.73

FULL PAYMENT: 01/04/94 RECPT #: 00004197 AMT PAID: 112.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
TOTAL ELECTRONICS
1615 PARK DR
TRAVERSE CITY, MI 49684-4703

--Property address--
1615 PARK DR
TRAVERSE CITY, MI 49684-4703

--USED----------

Assessed : 1,000 SEV: 1,000 School: 28010 Prop. No: 28-005-900-308-10 251 Bill No: 04198 Tax: 28.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
16.63	5.74	1.16	1.41	2.50	0.19	0.56

Due: 28.19
Intrs: 0.85
Tot: 29.04

----BALANCE DUE----

16.63	5.74	1.16	1.41	2.50	0.19	0.56

Intrs: 0.85
Bal: 29.04

--Mail to--
VINYL SASH
892 DUELL RD
TRAVERSE CITY, MI 49684

--Property address--
892 DUELL RD
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 2,200 SEV: 2,200 School: 28010 Prop. No: 28-005-900-308-50 251 Bill No: 04199 Tax: 62.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	62.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
36.59	12.63	2.55	3.10	5.50	0.41	1.22	Tot:	62.00

FULL PAYMENT: 02/11/94 RECPT #: 00004199 AMT PAID: 62.00

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
HERTZ CAR SALES
TRAVERSE CITY LEASIN
1330 AIRPORT ACCESS RD
TRAVERSE CITY, MI 49684-3525

--Property address--
3675 N US 31 S
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-308-70 251 Bill No: 04200 Tax: 31.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	31.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
18.30	6.31	1.27	1.55	2.75	0.21	0.61	Tot:	31.00

FULL PAYMENT: 02/07/94 RECPT #: 00007200 AMT PAID: 31.00

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GORDON FOOD SERVICE
PO BOX 1787
GRAND RAPIDS, MI 49501

--Property address--
3144 CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 87,100 SEV: 87,100 School: 28010 Prop. No: 28-005-900-308-80 251 Bill No: 04201 Tax: 2,454.62
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,454.62
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,448.66	499.95	100.79	122.85	217.75	16.25	48.37	Tot:	2,454.62

FULL PAYMENT: 02/07/94 RECPT #: 00004201 AMT PAID: 2,454.62

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
G F S CASH & CARRY
CASH & CARRY
PO BOX 1787
GRAND RAPIDS, MI 49501-1787

--Property address--
3144 CASS RD
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 28,500 SEV: 28,500 School: 28010 Prop. No: 28-005-900-350-02 251 Bill No: 04202 Tax: 803.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	803.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
474.01	163.59	32.98	40.20	71.25	5.32	15.83	Tot:	803.18

FULL PAYMENT: 01/19/94 RECPT #: 00004202 AMT PAID: 803.18

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BANISTER SHOES
BANISTER SHOES STORE
BELOIT, WI 53512-0000

--Property address--
3775 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 25,000 SEV: 25,000 School: 28010 Prop. No: 28-005-900-350-04 251 Bill No: 04203 Tax: 704.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	704.54
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
415.80	143.50	28.93	35.26	62.50	4.67	13.88	Tot:	704.54

FULL PAYMENT: 01/24/94 RECPT #: 00004203 AMT PAID: 704.54

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
VANITIES UNLIMITED
BARBIZON LINGERIE
3743 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
3743 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 10,900 SEV: 10,900 School: 28010 Prop. No: 28-005-900-350-06 251 Bill No: 04204 Tax: 307.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	307.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
181.29	62.57	12.61	15.37	27.25	2.03	6.05	Tot:	307.17

FULL PAYMENT: 01/25/94 RECPT #: 00004204 AMT PAID: 307.17

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BASS SHOE OUTLET #308
PO BOX 6961
BRIDGEWATER, NJ 88070961

--Property address--
3719 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 4,800 SEV: 4,800 School: 28010 Prop. No: 28-005-900-350-08 251 Bill No: 04205 Tax: 135.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	135.27
79.83	27.55	5.55	6.77	12.00	0.90	2.67	Intrs:	0.00
							Tot:	135.27

FULL PAYMENT: 01/31/94 RECPT #: 00004205 AMT PAID: 135.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BOOK WAREHOUSE
3843 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
3843 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 33,400 SEV: 33,400 School: 28010 Prop. No: 28-005-900-350-10 251 Bill No: 04206 Tax: 941.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	941.27
555.51	191.72	38.65	47.11	83.50	6.23	18.55	Intrs:	0.00
							Tot:	941.27

FULL PAYMENT: 02/18/94 RECPT #: 00004206 AMT PAID: 941.27

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
BUGLE BOY
BUGLE BOY INDURTRIES
PO BOX 2040
SIMI VALLEY, CA 93062-0000

--Property address--
3875 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 16,200 SEV: 16,200 School: 28010 Prop. No: 28-005-900-350-12 251 Bill No: 04207 Tax: 456.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	456.55
269.44	92.99	18.75	22.85	40.50	3.02	9.00	Intrs:	0.00
							Tot:	456.55

FULL PAYMENT: 01/24/94 RECPT #: 00004207 AMT PAID: 456.55

-----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CAPE ISLE KNITTERS #047
PO BOX 6961
BRIDGEWATER, NJ 88070961

--Property address--
3715 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 20,800 SEV: 20,800 School: 28010 Prop. No: 28-005-900-350-14 251 Bill No: 04208 Tax: 586.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 586.18
345.95	119.39	24.07	29.34	52.00	3.88	11.55	Intrs: 0.00
							Tot: 586.18

FULL PAYMENT: 12/14/93 RECPT #: 00004208 AMT PAID: 586.18

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CARTERS CHILDREN
1000 BRIDGEPORT AVE
SHELTON, CT 64840000

--Property address--
3859 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 29,100 SEV: 29,100 School: 28010 Prop. No: 28-005-900-350-16 251 Bill No: 04209 Tax: 820.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 820.07
483.99	167.03	33.67	41.04	72.75	5.43	16.16	Intrs: 0.00
							Tot: 820.07

FULL PAYMENT: 01/20/94 RECPT #: 00004209 AMT PAID: 820.07

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
CORNING REVERE
3671 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
3671 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 2,200 SEV: 2,200 School: 28010 Prop. No: 28-005-900-350-17 251 Bill No: 04210 Tax: 62.00
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 62.00
36.59	12.63	2.55	3.10	5.50	0.41	1.22	Intrs: 0.00
							Tot: 62.00

FULL PAYMENT: 02/11/94 RECPT #: 00004210 AMT PAID: 62.00

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
DANSK
DANSK FACTORY OUTLET
100 LENOX DR
LAWRENCEVILLE, NJ 86480000

--Property address--
3703 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 19,600 SEV: 19,600 School: 28010 Prop. No: 28-005-900-350-18 251 Bill No: 04211 Tax: 552.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 552.35
325.99	112.50	22.68	27.64	49.00	3.66	10.88	Intrs: 0.00
							Tot: 552.35

FULL PAYMENT: 01/04/94 RECPT #: 00004211 AMT PAID: 552.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

DESIGNER BRANDS ACCESSORIES
711 MISSION ST
SOUTH PASADENA, CA 91030-0000

3633 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 20,700 SEV: 20,700 School: 28010 Prop. No: 28-005-900-350-20 251 Bill No: 04212 Tax: 583.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 583.35
344.28	118.82	23.95	29.20	51.75	3.86	11.49	Intrs: 0.00
							Tot: 583.35

FULL PAYMENT: 02/17/94 RECPT #: 00004212 AMT PAID: 583.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

EDDIE BAUER
15010 NE 36TH ST
REDMOND, WA 98052-5319

3735 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 44,200 SEV: 44,200 School: 28010 Prop. No: 28-005-900-350-22 251 Bill No: 04213 Tax: 1,245.63
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 1,245.63
735.14	253.71	51.15	62.34	110.50	8.25	24.54	Intrs: 0.00
							Tot: 1,245.63

FULL PAYMENT: 02/18/94 RECPT #: 00004213 AMT PAID: 1,245.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to-- --Property address--

FAMOUS BRANDS HOUSEWARES
3815 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

3815 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1480

--USED--

Assessed : 22,000 SEV: 22,000 School: 28010 Prop. No: 28-005-900-350-23 251 Bill No: 04214 Tax: 620.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	620.01
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
365.91	126.28	25.46	31.03	55.00	4.11	12.22	Tot:	620.01

FULL PAYMENT: 02/28/94 RECPT #: 00004214 AMT PAID: 620.01

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
FITZ & FLOYD
ATTN NITA MILLER
2055 LUNA RD STE C
CARROLLTON, TX 75006-0000

--Property address--
3611 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 3,700 SEV: 3,700 School: 28010 Prop. No: 28-005-900-350-24 251 Bill No: 04215 Tax: 104.27
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	104.27
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	3.13
61.54	21.24	4.28	5.22	9.25	0.69	2.05	Tot:	107.40

----BALANCE DUE----

							Intrs:	3.13
61.54	21.24	4.28	5.22	9.25	0.69	2.05	Bal:	107.40

--Mail to--
PERFUMANIA #38 C/O MAGNIFIQUE
PARFUMES - COSMETICS
11701 NW 101ST RD
MIAMI, FL 33178-0000

--Property address--
3759 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 46,000 SEV: 46,000 School: 28010 Prop. No: 28-005-900-350-25 251 Bill No: 04216 Tax: 1,296.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,296.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
765.08	264.04	53.23	64.88	115.00	8.58	25.54	Tot:	1,296.35

FULL PAYMENT: 01/24/94 RECPT #: 00004216 AMT PAID: 1,296.35

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GEOFFREY BEENE
GEOFFREY BEENE #029
PO BOX 6961
BRIDGEWATER, NJ 88070961

--Property address--
3767 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-900-350-28 251 Bill No: 04217 Tax: 366.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	366.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	10.99
216.22	74.62	15.04	18.34	32.50	2.43	7.22	Tot:	377.36

----BALANCE DUE----

216.22	74.62	15.04	18.34	32.50	2.43	7.22	Intrs:	10.99
							Bal:	377.36

--Mail to--
GREAT OUTDOORS
PO BOX 398
12219 BUSINESS PARK DR #11
TRUCKEE, CA 96161-0000

--Property address--
3679 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 19,700 SEV: 19,700 School: 28010 Prop. No: 28-005-900-350-30 251 Bill No: 04218 Tax: 555.18
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	555.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
327.65	113.08	22.80	27.78	49.25	3.68	10.94	Tot:	555.18

FULL PAYMENT: 02/14/94 RECPT #: 00004218 AMT PAID: 555.18

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
HUSH PUPPY FACTORY DIRECT
9341 COURTLAND DR
ROCKFORD, MI 49351-0000

--Property address--
3687 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 22,700 SEV: 22,700 School: 28010 Prop. No: 28-005-900-350-32 251 Bill No: 04219 Tax: 639.74
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	639.74
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	19.19
377.55	130.30	26.27	32.02	56.75	4.24	12.61	Tot:	658.93

----BALANCE DUE----

377.55	130.30	26.27	32.02	56.75	4.24	12.61	Intrs:	19.19
							Bal:	658.93

--Mail to--
IZOD
3603 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

--Property address--
3603 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1482

--USED----------

Assessed : 6,400 SEV: 6,400 School: 28010 Prop. No: 28-005-900-350-34 251 Bill No: 04220 Tax: 180.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 180.37
106.45	36.74	7.41	9.03	16.00	1.19	3.55	Intrs: 0.00
							Tot: 180.37

FULL PAYMENT: 02/04/94 RECPT #: 00004220 AMT PAID: 180.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
KITCHEN COLLECTION
71 E WATERS ST
CHILLICOTHE, OH 45601-0000

--Property address--
3699 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 14,200 SEV: 14,200 School: 28010 Prop. No: 28-005-900-350-36 251 Bill No: 04221 Tax: 400.19
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 400.19
236.18	81.51	16.43	20.03	35.50	2.65	7.89	Intrs: 0.00
							Tot: 400.19

FULL PAYMENT: 12/13/93 RECPT #: 00004221 AMT PAID: 400.19

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEATHER LOFT
LEATHER LOFT STORES
PO BOX 1070
EXETER, NH 38330000

--Property address--
3755 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 6,200 SEV: 6,200 School: 28010 Prop. No: 28-005-900-350-38 251 Bill No: 04222 Tax: 174.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 174.72
103.12	35.59	7.17	8.74	15.50	1.16	3.44	Intrs: 0.00
							Tot: 174.72

FULL PAYMENT: 02/11/94 RECPT #: 00004222 AMT PAID: 174.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
LEGGS/HANES/BALI
3727 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
3727 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1483

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-900-350-40 251 Bill No: 04223 Tax: 422.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	422.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
249.48	86.10	17.36	21.16	37.50	2.80	8.33	Tot:	422.73

FULL PAYMENT: 02/17/94 RECPT #: 00004223 AMT PAID: 422.73

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LEVIS
3655 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
3655 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 13,000 SEV: 13,000 School: 28010 Prop. No: 28-005-900-350-45 251 Bill No: 04224 Tax: 366.37
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	366.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
216.22	74.62	15.04	18.34	32.50	2.43	7.22	Tot:	366.37

FULL PAYMENT: 02/10/94 RECPT #: 00004224 AMT PAID: 366.37

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PAPER FACTORY THE
PAPER FACTORY OF WIS
PO BOX 2789
APPLETON, WI 54913

--Property address--
3631 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 30,000 SEV: 30,000 School: 28010 Prop. No: 28-005-900-350-46 251 Bill No: 04225 Tax: 845.45
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	845.45
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
498.96	172.20	34.72	42.31	75.00	5.60	16.66	Tot:	845.45

FULL PAYMENT: 12/15/93 RECPT #: 00004225 AMT PAID: 845.45

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
POLLY FLINDERS
3751 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

--Property address--
3751 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 6,600 SEV: 6,600 School: 28010 Prop. No: 28-005-900-350-48 251 Bill No: 04226 Tax: 185.99
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
109.77	37.88	7.64	9.31	16.50	1.23	3.66

Due: 185.99
Intrs: 0.00
Tot: 185.99

FULL PAYMENT: 12/13/93 RECPT #: 00004226 AMT PAID: 185.99

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RIBBON OUTLET
3434 RTE 22 WEST
SOMERVILLE, NJ 08876

--Property address--
3847 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 70,500 SEV: 70,500 School: 28010 Prop. No: 28-005-900-350-50 251 Bill No: 04227 Tax: 1,986.80
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,172.56	404.67	81.58	99.43	176.25	13.16	39.15

Due: 1,986.80
Intrs: 0.00
Tot: 1,986.80

FULL PAYMENT: 12/27/93 RECPT #: 00004227 AMT PAID: 1,986.80

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RUSSELL OUTLET STORE
PO BOX 272
ALEXANDER CITY, AL 35010-0000

--Property address--
3811 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 15,000 SEV: 15,000 School: 28010 Prop. No: 28-005-900-350-52 251 Bill No: 04228 Tax: 422.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
249.48	86.10	17.36	21.16	37.50	2.80	8.33

Due: 422.73
Intrs: 0.00
Tot: 422.73

FULL PAYMENT: 01/21/94 RECPT #: 00004228 AMT PAID: 422.73

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SOCKS GALORE
SARA LEE CORPORATION
PO BOX 2760
WINSTON-SALEM, NC 27102-0000

--Property address--
3803 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

FORM 1411 ½ GB

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township

--USED----------

Assessed : 3,100 SEV: 3,100 School: 28010 Prop. No: 28-005-900-350-54 251 Bill No: 04229 Tax: 87.36
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
51.56	17.79	3.59	4.37	7.75	0.58	1.72

Due: 87.36
Intrs: 0.00
Tot: 87.36

FULL PAYMENT: 02/17/94 RECPT #: 00004229 AMT PAID: 87.36

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ST JULIAN WINE
PO BOX 127
PAW PAW, MI 49079-0127

--Property address--
3783 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 9,600 SEV: 9,600 School: 28010 Prop. No: 28-005-900-350-56 251 Bill No: 04230 Tax: 270.54
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
159.67	55.10	11.11	13.54	24.00	1.79	5.33

Due: 270.54
Intrs: 0.00
Tot: 270.54

FULL PAYMENT: 02/01/94 RECPT #: 00004230 AMT PAID: 270.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
STONE MOUNTAIN
BROADWAY BLUESINC.
PO BOX 325
CONLEY, GA 30027-0000

--Property address--
3827 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 10,600 SEV: 10,600 School: 28010 Prop. No: 28-005-900-350-58 251 Bill No: 04231 Tax: 298.73
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
176.30	60.84	12.27	14.95	26.50	1.98	5.89

Due: 298.73
Intrs: 0.00
Tot: 298.73

FULL PAYMENT: 02/10/94 RECPT #: 00004231 AMT PAID: 298.73

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SWANK INC
3823 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--Property address--
3823 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1486

--USED----------

Assessed : 15,500 SEV: 15,500 School: 28010 Prop. No: 28-005-900-350-59 251 Bill No: 04232 Tax: 436.82
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	436.82
257.80	88.97	17.94	21.86	38.75	2.89	8.61	Intrs:	3.50
							Tot:	440.32

PARTIAL PAYMENT: 02/17/94 RECPT #: 00004232 AMT PAID: 320.28

189.03	65.23	13.15	16.03	28.41	2.12	6.31

----BALANCE DUE-----

68.77	23.74	4.79	5.83	10.34	0.77	2.30	Intrs:	3.50
							Bal:	120.04

--Mail to--
TOY LIQUIDATORS
C/O VALUE MERCHANTS
710 N PLANKINTON
MILWAUKEE, WI 53203

--Property address--
3623 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 32,800 SEV: 32,800 School: 28010 Prop. No: 28-005-900-350-60 251 Bill No: 04233 Tax: 924.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	924.35
545.53	188.27	37.96	46.26	82.00	6.12	18.21	Intrs:	0.00
							Tot:	924.35

FULL PAYMENT: 01/24/94 RECPT #: 00004233 AMT PAID: 924.35

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VAN HEUSEN FACTORY STORE
VAN HEUSEN FACTORY S
PO BOX 6961
BRIDGEWATER, NJ 8807-0961

--Property address--
STORE 288
3851 MARKETPLACE CIR
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 14,500 SEV: 14,500 School: 28010 Prop. No: 28-005-900-350-64 251 Bill No: 04234 Tax: 408.64
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	408.64
241.17	83.23	16.78	20.45	36.25	2.71	8.05	Intrs:	0.00
							Tot:	408.64

FULL PAYMENT: 12/16/93 RECPT #: 00004234 AMT PAID: 408.64

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WELCOME HOME INC
309 RALEIGH ST STE D
WILMINGTON, NC 28412-0000

--Property address--
3831 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 12,600 SEV: 12,600 School: 28010 Prop. No: 28-005-900-350-65 251 Bill No: 04235 Tax: 355.08
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	355.08
209.56	72.32	14.58	17.77	31.50	2.35	7.00	Intrs:	0.00
							Tot:	355.08

FULL PAYMENT: 02/07/94 RECPT #: 00004235 AMT PAID: 355.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WESTPORT LTD
DRESS BARN #586
PO BOX 10220
STAMFORD, CT 06902

--Property address--
3835 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 16,100 SEV: 16,100 School: 28010 Prop. No: 28-005-900-350-66 251 Bill No: 04236 Tax: 453.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	453.72
267.78	92.41	18.63	22.71	40.25	3.00	8.94	Intrs:	8.59
							Tot:	462.31

PARTIAL PAYMENT: 02/17/94 RECPT #: 00004236 AMT PAID: 167.34

98.77	34.08	6.87	8.37	14.84	1.11	3.30

----BALANCE DUE----

169.01	58.33	11.76	14.34	25.41	1.89	5.64	Intrs:	8.59
							Bal:	294.97

--Mail to--
YOGURT HOUSE
PO BOX 1185
TRAVERSE CITY, MI 49685-1185

--Property address--
3795 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 23,900 SEV: 23,900 School: 28010 Prop. No: 28-005-900-355-13 251 Bill No: 04237 Tax: 673.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	673.55
397.51	137.19	27.66	33.71	59.75	4.46	13.27	Intrs:	0.00
							Tot:	673.55

FULL PAYMENT: 01/18/94 RECPT #: 00004237 AMT PAID: 673.55

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
AFTERTHOUGHTS
AFTERTHOUGHTS C/O
PO BOX 128
MILWAUKEE, WI 53201-0128

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 7,700 SEV: 7,700 School: 28010 Prop. No: 28-005-900-355-14 251 Bill No: 04238 Tax: 217.01
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 217.01
128.07	44.20	8.91	10.86	19.25	1.44	4.28	Intrs: 0.00
							Tot: 217.01

FULL PAYMENT: 12/29/93 RECPT #: 00004238 AMT PAID: 217.01

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ALWAYS
KIOSKE GRAND TRAVERS
867 E SILVER LK RD N
TRAVERSE CITY, MI 49684-9351

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 128,200 SEV: 128,200 School: 28010 Prop. No: 28-005-900-355-15 251 Bill No: 04239 Tax: 3,612.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 3,612.88
2,132.24	735.87	148.35	180.81	320.50	23.92	71.19	Intrs: 0.00
							Tot: 3,612.88

FULL PAYMENT: 02/11/94 RECPT #: 00004239 AMT PAID: 3,612.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
AMERICAN EAGLE
AMERICAN EAGLE OUTFI
PO BOX 788
WARRENDALE, PA 15095-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 61,500 SEV: 61,500 School: 28010 Prop. No: 28-005-900-355-16 251 Bill No: 04240 Tax: 1,733.17
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due: 1,733.17
1,022.87	353.01	71.17	86.74	153.75	11.48	34.15	Intrs: 0.00
							Tot: 1,733.17

FULL PAYMENT: 02/17/94 RECPT #: 00004240 AMT PAID: 1,733.17

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal: 0.00

--Mail to--
ARBY'S
STORE #6112
1349 OLD 27 SOUTH
GAYLORD, MI 49735-0000

--Property address--
3200 S AIRPORT RD W #606
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 48,300 SEV: 48,300 School: 28010 Prop. No: 28-005-900-355-18 251 Bill No: 04241 Tax: 1,361.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,361.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
803.33	277.24	55.89	68.12	120.75	9.01	26.82	Tot:	1,361.16

FULL PAYMENT: 02/11/94 RECPT #: 00004241 AMT PAID: 1,361.16

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ATHLETIC X-PRESS
ATHLETIC X-PRESS STO
PO BOX 2663
HARRISBURG, PA 17105-0000

--Property address--
3200 S AIRPORT RD W #142
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 71,400 SEV: 71,400 School: 28010 Prop. No: 28-005-900-355-20 251 Bill No: 04242 Tax: 2,012.16
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,012.16
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,187.53	409.84	82.62	100.70	178.50	13.32	39.65	Tot:	2,012.16

FULL PAYMENT: 01/18/94 RECPT #: 00004242 AMT PAID: 2,012.16

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
B DALTON BOOKSELLER #1161
C/O R E MC ELROY INC
3609 SMITH BARRY RD
ARLINGTON, TX 76013-0000

--Property address--
3200 S AIRPORT RD W #238
TRAVERSE CITY, MI 49684

--USED----------

Assessed : 23,700 SEV: 23,700 School: 28010 Prop. No: 28-005-900-355-23 251 Bill No: 04243 Tax: 667.91
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	667.91
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
394.18	136.04	27.43	33.43	59.25	4.42	13.16	Tot:	667.91

FULL PAYMENT: 02/09/94 RECPT #: 00004243 AMT PAID: 667.91

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BATH & BODY ELEMENT
BATH & BODY ELEMENTS
2418 INDIAN HILLS RD
OKEMOS, MI 48864-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1490

--USED----------BOR CHANGE: 12/14/93 OLD VAL: 75,000 NEW VAL: 1,100 CHANGE: -73,900 DOCKET #: CLERICAL ER----------

Assessed : 1,100 SEV: 1,100 School: 28010 Prop. No: 28-005-900-355-24 251 Bill No: 04270 Tax: 31.00
Mort Code: 00002 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	31.00
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
18.30	6.31	1.27	1.55	2.75	0.21	0.61	Tot:	31.00

FULL PAYMENT: 02/03/94 RECPT #: 00004270 AMT PAID: 31.00

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BENJAMIN TWIGGS
GRAND TRAVERSE MALL
P O BOX 427
TRAVERSE CITY, MI 49685-0427

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 70,200 SEV: 70,200 School: 28010 Prop. No: 28-005-900-355-29 251 Bill No: 04244 Tax: 1,978.35
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,978.35
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,167.57	402.95	81.24	99.01	175.50	13.10	38.98	Tot:	1,978.35

FULL PAYMENT: 12/13/93 RECPT #: 00004244 AMT PAID: 1,978.35

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BRAUN'S
GRAND TRAVERSE MALL
10000 VALLEY VIEW RD
EDEN PRAIRIE, MN 55344-0000

--Property address--
3200 S AIRPORT RD W #410
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 3,000 SEV: 3,000 School: 28010 Prop. No: 28-005-900-355-31 251 Bill No: 04245 Tax: 84.55
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	84.55
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	2.54
49.90	17.22	3.47	4.23	7.50	0.56	1.67	Tot:	87.09

----BALANCE DUE-----

							Intrs:	2.54
49.90	17.22	3.47	4.23	7.50	0.56	1.67	Bal:	87.09

--Mail to--
PIX OF THE CROP
GRAND TRAVERSE MALL
308 E FRONT ST
TRAVERSE CITY, MI 49684-2528

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

FORM 1411 3 GB

--USED----------

Assessed : 120,000 SEV: 120,000 School: 28010 Prop. No: 28-005-900-355-35 251 Bill No: 04246 Tax: 3,381.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	3,381.79
1,995.85	688.80	138.86	169.25	300.00	22.39	66.64	Intrs:	0.00
							Tot:	3,381.79

FULL PAYMENT: 02/10/94 RECPT #: 00004246 AMT PAID: 3,381.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CASUAL CORNER
CASUAL CORNER STORE
PO BOX 1700
ENFIELD, CT 60831700

--Property address--
3200 S AIRPORT RD W #424
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 28,300 SEV: 28,300 School: 28010 Prop. No: 28-005-900-355-39 251 Bill No: 04247 Tax: 797.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	797.53
470.69	162.44	32.75	39.91	70.75	5.28	15.71	Intrs:	0.00
							Tot:	797.53

FULL PAYMENT: 02/18/94 RECPT #: 00004247 AMT PAID: 797.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
CLAIRES BOUTIQUE
CLAIRE'S BOUTIQUES S
3 SW 129 AVE
PEMBROKE PINES, FL 33027-0000

--Property address--
3200 S AIRPORT RD W #518
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 83,200 SEV: 83,200 School: 28010 Prop. No: 28-005-900-355-40 251 Bill No: 04248 Tax: 2,344.72
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,344.72
1,383.79	477.57	96.28	117.35	208.00	15.53	46.20	Intrs:	0.00
							Tot:	2,344.72

FULL PAYMENT: 02/14/94 RECPT #: 00004248 AMT PAID: 2,344.72

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
THE CLOSET
CLOSET THE STORE #10
105 WEST SUPERIOR
DULUTH, MN 55802-0000

--Property address--
3200 S AIRPORT RD W #214
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1492

--USED----------

Assessed : 53,200 SEV: 53,200 School: 28010 Prop. No: 28-005-900-355-42 251 Bill No: 04249 Tax: 1,499.26
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,499.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
884.83	305.37	61.56	75.03	133.00	9.93	29.54	Tot:	1,499.26

FULL PAYMENT: 02/07/94 RECPT #: 00004249 AMT PAID: 1,499.26

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COACH HOUSE GIFTS
COACH HOUSE GIFTS ST
420 EAST 58TH AVE
DENVER, CO 80216-0000

--Property address--
3200 S AIRPORT RD W #144
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 94,600 SEV: 94,600 School: 28010 Prop. No: 28-005-900-355-47 251 Bill No: 04250 Tax: 2,665.97
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	2,665.97
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,573.40	543.00	109.47	133.42	236.50	17.65	52.53	Tot:	2,665.97

FULL PAYMENT: 02/17/94 RECPT #: 00004250 AMT PAID: 2,665.97

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
COUNTY SEAT
COUNTY SEAT STORES I
45 SOUTH SEVENTH ST
MINNEAPOLIS, MN 55440-2000

--Property address--
3200 S AIRPORT RD W #230
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 122,900 SEV: 122,900 School: 28010 Prop. No: 28-005-900-355-50 251 Bill No: 04251 Tax: 3,463.53
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	3,463.53
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
2,044.09	705.45	142.22	173.34	307.25	22.93	68.25	Tot:	3,463.53

FULL PAYMENT: 02/10/94 RECPT #: 00004251 AMT PAID: 3,463.53

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
DOC EYEWORLD
DOC EYEWORLD STORE #
19800 WEST EIGHT MILE RD
SOUTHFIELD, MI 48075-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1493

--USED----------BOR CHANGE: 07/20/93 OLD VAL: 45,700 NEW VAL: 32,700 CHANGE: -13,000 DOCKET #: MUTUAL MIS----------

Assessed : 32,700 SEV: 32,700 School: 28010 Prop. No: 28-005-900-355-51 251 Bill No: 04267 Tax: 921.54
Mort Code: 00001 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 921.54
Intrs: 0.00
Tot: 921.54

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
543.87	187.70	37.84	46.12	81.75	6.10	18.16

FULL PAYMENT: 01/05/94 RECPT #: 00004267 AMT PAID: 921.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DAIRY QUEEN/ORANGE JULIUS
GRAND TRAVERSE MALL
7532 PEACEFUL VALLEY DR
WILLIAMSBURG, MI 49690-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 72,900 SEV: 72,900 School: 28010 Prop. No: 28-005-900-355-52 251 Bill No: 04252 Tax: 2,054.44
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 2,054.44
Intrs: 0.00
Tot: 2,054.44

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,212.48	418.45	84.36	102.82	182.25	13.60	40.48

FULL PAYMENT: 02/04/94 RECPT #: 00004252 AMT PAID: 2,054.44

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DEB OF MICHIGAN INC
DEB OF MICHIGAN INC
9401 BLUEGRASS RD
PHILADELPHIA, PA 19114-0000

--Property address--
3200 S AIRPORT RD W #514
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 86,700 SEV: 86,700 School: 28010 Prop. No: 28-005-900-355-57 251 Bill No: 04253 Tax: 2,443.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00
Due: 2,443.34
Intrs: 0.00
Tot: 2,443.34

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,442.00	497.66	100.33	122.28	216.75	16.18	48.14

FULL PAYMENT: 02/17/94 RECPT #: 00004253 AMT PAID: 2,443.34

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
DISC JOCKEY
DISC JOCKEY STORE #1
325 EAST 3RD ST
OWENSBORO, KY 42301-0000

--Property address--
3200 S AIRPORT RD W #102
TRAVERE CITY, MI 49684-0000

--USED----------

Assessed : 117,500 SEV: 117,500 School: 28010 Prop. No: 28-005-900-355-66 251 Bill No: 04254 Tax: 3,311.34
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	3,311.34
1,954.27	674.45	135.97	165.72	293.75	21.93	65.25	Intrs:	26.50
							Tot:	3,337.84

PARTIAL PAYMENT: 02/17/94 RECPT #: 00004254 AMT PAID: 2,427.90

1,432.88	494.51	99.70	121.51	215.38	16.08	47.84		

----BALANCE DUE----

521.39	179.94	36.27	44.21	78.37	5.85	17.41	Intrs:	26.50
							Bal:	909.94

--Mail to--
EVERYTHING'S $1
EVERYTHING'S $1.00 S
710 N PLANKINTON AVE
MILWAUKEE, WI 53203-0000

--Property address--
3200 S AIRPORT RD W #122
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 116,100 SEV: 116,100 School: 28010 Prop. No: 28-005-900-355-69 251 Bill No: 04255 Tax: 3,271.88
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	3,271.88
1,930.99	666.41	134.35	163.75	290.25	21.66	64.47	Intrs:	0.00
							Tot:	3,271.88

FULL PAYMENT: 01/26/94 RECPT #: 00004255 AMT PAID: 3,271.88

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FASHION BUG
FASHION BUG & PLUS S
3750 STATE RD
BENSALEM, PA 19020-0000

--Property address--
3200 S AIRPORT RD W #408
TRAVERSE CITY, MI 49864-0000

--USED----------

Assessed : 177,200 SEV: 177,200 School: 28010 Prop. No: 28-005-900-355-70 251 Bill No: 04256 Tax: 4,993.79
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	4,993.79
2,947.21	1,017.13	205.06	249.92	443.00	33.07	98.40	Intrs:	0.00
							Tot:	4,993.79

FULL PAYMENT: 02/11/94 RECPT #: 00004256 AMT PAID: 4,993.79

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
EXPRESS
C/O AVTAX INC
PO BOX 816368
DALLAS, TX 75381-6368

--Property address--
3200 S AIRPORT RD W #420
TRAVERSE CITY, MI 49684

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1495

--USED----------

Assessed : 45,600 SEV: 45,600 School: 28010 Prop. No: 28-005-900-355-71 251 Bill No: 04257 Tax: 1,285.07
Mort Code: 00000 --- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,285.07
758.42	261.74	52.77	64.31	114.00	8.51	25.32	Intrs:	0.00
							Tot:	1,285.07

FULL PAYMENT: 01/26/94 RECPT #: 00004257 AMT PAID: 1,285.07

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FLAMING WOK
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #616
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 51,300 SEV: 51,300 School: 28010 Prop. No: 28-005-900-355-73 251 Bill No: 00151 Tax: 1,445.71
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	1,445.71
853.23	294.46	59.36	72.35	128.25	9.57	28.49	Intrs:	0.00
							Tot:	1,445.71

FULL PAYMENT: 02/11/94 RECPT #: 00000151 AMT PAID: 1,445.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOOTLOCKER #7092
KINNEY SHOE CORP
P.O. BOX 2663
HARRISBURG, PA 17105-2663

--Property address--
3200 S AIRPORT RD WEST #508
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 83,800 SEV: 83,800 School: 28010 Prop. No: 28-005-900-355-74 251 Bill No: 00152 Tax: 2,361.61
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,361.61
1,393.77	481.01	96.97	118.19	209.50	15.64	46.53	Intrs:	0.00
							Tot:	2,361.61

FULL PAYMENT: 02/02/94 RECPT #: 00000152 AMT PAID: 2,361.61

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
FOX'S JEWELERS
FOX JEWELRY CO INC
83 MONROE CTR
GRAND RAPIDS, MI 49503-

--Property address--
3200 S AIRPORT RD WEST #110
TRAVERSE CITY, MI 49684-

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1496

--USED----------

Assessed : 70,300 SEV: 70,300 School: 28010 Prop. No: 28-005-900-355-82 251 Bill No: 00153 Tax: 1,981.17

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,981.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,169.24	403.52	81.35	99.15	175.75	13.12	39.04	Tot:	1,981.17

FULL PAYMENT: 02/11/94 RECPT #: 00000153 AMT PAID: 1,981.17

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GUMBALLS #7090
GUMBALLS INC
420 E 58TH AVE
DENVER, CO 80216-

--Property address--
3200 S AIRPORT RD WEST #148
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 46,900 SEV: 46,900 School: 28010 Prop. No: 28-005-900-355-83 251 Bill No: 00154 Tax: 1,321.72

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,321.72
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
780.05	269.21	54.27	66.15	117.25	8.75	26.04	Tot:	1,321.72

FULL PAYMENT: 02/11/94 RECPT #: 00000154 AMT PAID: 1,321.72

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
ROSE MARIES HALLMARK SHOP
3200 S AIRPORT RD WEST #30
TRAVERSE CITY, MI 49684-

--Property address--
3200 S AIRPORT RD WEST #308
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 570,100 SEV: 570,100 School: 28010 Prop. No: 28-005-900-355-85 251 Bill No: 00155 Tax: 16,066.33

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	16,066.33
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
9,481.96	3,272.37	659.72	804.07	1,425.25	106.38	316.58	Tot:	16,066.33

FULL PAYMENT: 02/10/94 RECPT #: 00000155 AMT PAID: 16,066.33

----BALANCE DUE-----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
GKC MICHIGAN TREATRE INC
500 1ST NATL BANK BLDG
SPRINGFIELD, IL 62701

--Property address--
3200 S AIRPORT RD WEST #015
TRAVERSE CITY, MI 49684-

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1497

--USED----------

Assessed : 50,300 SEV: 50,300 School: 28010 Prop. No: 28-005-900-355-90 251 Bill No: 00156 Tax: 1,417.53
Admin: 0.00
--- TOTAL MILLS: 28.18160 --- Due: 1,417.53
Intrs: 0.00
Tot: 1,417.53

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
836.59	288.72	58.21	70.94	125.75	9.39	27.93

FULL PAYMENT: 02/14/94 RECPT #: 00000156 AMT PAID: 1,417.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
ID #3171
WISCONSIN ID INC
301 N WASHINGTON
GREEN BAY, WI 54301-

--Property address--
3200 S AIRPORT RD WEST # 22
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 87,400 SEV: 87,400 School: 28010 Prop. No: 28-005-900-355-96 251 Bill No: 00157 Tax: 2,463.08
Admin: 0.00
--- TOTAL MILLS: 28.18160 --- Due: 2,463.08
Intrs: 0.00
Tot: 2,463.08

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,453.65	501.68	101.14	123.27	218.50	16.31	48.53

FULL PAYMENT: 02/04/94 RECPT #: 00000157 AMT PAID: 2,463.08

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
JB ROBINSON #1616
110 PLEASANT AVE
UPPER SADDLE RVR, NJ 07458-

--Property address--
3200 S AIRPORT RD WEST #520
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 163,100 SEV: 163,100 School: 28010 Prop. No: 28-005-900-355-97 251 Bill No: 00158 Tax: 4,596.42
Admin: 0.00
--- TOTAL MILLS: 28.18160 --- Due: 4,596.42
Intrs: 0.00
Tot: 4,596.42

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
2,712.70	936.19	188.74	230.04	407.75	30.43	90.57

FULL PAYMENT: 12/20/93 RECPT #: 00000158 AMT PAID: 4,596.42

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
JONATHON B PUB
JONATHON B PUB OF T.
3200 S AIRPORT RD WEST #200
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 22,900 SEV: 22,900 School: 28010 Prop. No: 28-005-900-355-98 251 Bill No: 00159

Tax: 645.37
Admin: 0.00
Due: 645.37
Intrs: 0.00
Tot: 645.37

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
380.88	131.45	26.50	32.30	57.25	4.27	12.72

FULL PAYMENT: 02/07/94 RECPT #: 00000159 AMT PAID: 645.37

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
KIDCO #17
KIDCO INC
7 CENTURY DR
PARSIPPANY, NJ 07054-

--Property address--
3200 S AIRPORT RD WEST #300
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 37,000 SEV: 37,000 School: 28010 Prop. No: 28-005-900-355-99 251 Bill No: 00160

Tax: 1,042.72
Admin: 0.00
Due: 1,042.72
Intrs: 31.28
Tot: 1,074.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
615.39	212.38	42.82	52.18	92.50	6.90	20.55

----BALANCE DUE----

615.39	212.38	42.82	52.18	92.50	6.90	20.55

Intrs: 31.28
Bal: 1,074.00

--Mail to--
KONEY ISLAND
100 RENAISSANCE CTR #1805
DETROIT, MI 48243-

--Property address--
3200 S AIRPORT RD WEST #618
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 45,900 SEV: 45,900 School: 28010 Prop. No: 28-005-900-360-01 251 Bill No: 00161

Tax: 1,293.54
Admin: 0.00
Due: 1,293.54
Intrs: 0.00
Tot: 1,293.54

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
763.41	263.47	53.12	64.74	114.75	8.56	25.49

FULL PAYMENT: 02/14/94 RECPT #: 00000161 AMT PAID: 1,293.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
LEMSTONE BOOKS-TRAVERSE CITY
GRAND TRAVERSE MALL
3200 S AIRPORT W
TRAVERSE CITY, MI 49684-

--Property address--
3200 S AIRPORT RD WEST #136
TRAVERSE CITY, MI 49684-

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1499

--USED----------

Assessed : 198,300 SEV: 198,300 School: 28010 Prop. No: 28-005-900-360-05 251 Bill No: 00162 Tax: 5,588.41
Admin: 0.00
--- TOTAL MILLS: 28.18160 --- Due: 5,588.41
Intrs: 0.00
Tot: 5,588.41

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
3,298.15	1,138.24	229.47	279.68	495.75	37.00	110.12

FULL PAYMENT: 01/07/94 RECPT #: 00000162 AMT PAID: 5,588.41

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
LANE BRYANT #843
AVTAX
P.O. BOX 816368
DALLAS, TX 75381-6368

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 1,300 SEV: 1,300 School: 28010 Prop. No: 28-005-900-360-06 251 Bill No: 00163 Tax: 36.62
Admin: 0.00
--- TOTAL MILLS: 28.18160 --- Due: 36.62
Intrs: 0.00
Tot: 36.62

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
21.62	7.46	1.50	1.83	3.25	0.24	0.72

FULL PAYMENT: 02/10/94 RECPT #: 00000163 AMT PAID: 36.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
LAST STAMP EMPORIUM
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 101,900 SEV: 101,900 School: 28010 Prop. No: 28-005-900-360-08 251 Bill No: 00164 Tax: 2,871.71
Admin: 0.00
--- TOTAL MILLS: 28.18160 --- Due: 2,871.71
Intrs: 0.00
Tot: 2,871.71

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,694.81	584.91	117.92	143.72	254.75	19.01	56.59

FULL PAYMENT: 02/14/94 RECPT #: 00000164 AMT PAID: 2,871.71

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MC DONALDS
GRAND TRAVERSE MALL
109 E FRONT ST
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1500

--USED----------

Assessed : 220,700 SEV: 220,700 School: 28010 Prop. No: 28-005-900-360-10 251 Bill No: 00165 Tax: 6,219.67

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	6,219.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
3,670.70	1,266.82	255.39	311.28	551.75	41.18	122.55	Tot:	6,219.67

FULL PAYMENT: 02/14/94 RECPT #: 00000165 AMT PAID: 6,219.67

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LERNER NEW YORK INC #956
STRATEGIS
P.O. BOX 59365
SCHAUMBURG, IL 60159-

--Property address--
Owner:LERNER NEW YORK INC #
3200 S AIRPORT RD WEST
TRAVERSE CIT, MI 49684-

--USED----------

Assessed : 219,600 SEV: 219,600 School: 28010 Prop. No: 28-005-900-360-12 251 Bill No: 00166 Tax: 6,188.67

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	6,188.67
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
3,652.41	1,260.50	254.12	309.72	549.00	40.98	121.94	Tot:	6,188.67

FULL PAYMENT: 02/17/94 RECPT #: 00000166 AMT PAID: 6,188.67

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
LIMITED THE #951
AVTAX
P.O. BOX 816368
DALLAS, TX 75381-6368

--Property address--
3200 S AIRPORT RD WEST #228
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 35,100 SEV: 35,100 School: 28010 Prop. No: 28-005-900-360-15 251 Bill No: 00167 Tax: 989.18

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	989.18
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
583.79	201.47	40.62	49.51	87.75	6.55	19.49	Tot:	989.18

FULL PAYMENT: 01/28/94 RECPT #: 00000167 AMT PAID: 989.18

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
MASTERCUTS #2279
REGIS CORP
7201 METRO BLVD
MINNEAPOLIS, MN 55439

--Property address--
3200 S AIRPORT RD WEST #106
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 69,600 SEV: 69,600 School: 28010 Prop. No: 28-005-900-360-16 251 Bill No: 00168

--- TOTAL MILLS: 28.18160 ---

Tax: 1,961.43
Admin: 0.00
Due: 1,961.43
Intrs: 0.00
Tot: 1,961.43

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,157.59	399.50	80.54	98.16	174.00	12.99	38.65

FULL PAYMENT: 02/18/94 RECPT #: 00000168 AMT PAID: 1,961.43

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
MEYER JEWELRY COMPANY
PO BOX 3189
TAYLOR, MI 48180-3189

--Property address--
3200 S AIRPORT RD W #428
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 51,900 SEV: 51,900 School: 28010 Prop. No: 28-005-900-360-17 251 Bill No: 00169

--- TOTAL MILLS: 28.18160 ---

Tax: 1,462.63
Admin: 0.00
Due: 1,462.63
Intrs: 0.00
Tot: 1,462.63

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
863.21	297.91	60.06	73.20	129.75	9.68	28.82

FULL PAYMENT: 02/14/94 RECPT #: 00000169 AMT PAID: 1,462.63

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NEW YORK FRIES
3200 S AIRPORT RD W #610
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 46,300 SEV: 46,300 School: 28010 Prop. No: 28-005-900-360-18 251 Bill No: 00170

--- TOTAL MILLS: 28.18160 ---

Tax: 1,304.81
Admin: 0.00
Due: 1,304.81
Intrs: 0.00
Tot: 1,304.81

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
770.07	265.76	53.58	65.30	115.75	8.64	25.71

FULL PAYMENT: 02/11/94 RECPT #: 00000170 AMT PAID: 1,304.81

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
NORTHERN REFLECTIONS #15838
KINNEY SHOE CORP
P.O. BOX 2663
HARRIS BURG, PA 17105-2663

--Property address--
3200 S AIRPORT RD WEST #516
TRAVERSE CITY, MI 49684-

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1502

--USED----------

Assessed : 67,000 SEV: 67,000 School: 28010 Prop. No: 28-005-900-360-19 251 Bill No: 00171 Tax: 1,888.17

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,888.17
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,114.35	384.58	77.53	94.50	167.50	12.50	37.21	Tot:	1,888.17

FULL PAYMENT: 01/20/94 RECPT #: 00000171 AMT PAID: 1,888.17

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
NUVISION #1295
NICHOLS OPITCAL INC
3200 S AIRPORT RD WEST #146
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD WEST #146
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 9,900 SEV: 9,900 School: 28010 Prop. No: 28-005-900-360-20 251 Bill No: 00172 Tax: 279.01

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	279.01
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
164.66	56.83	11.46	13.96	24.75	1.85	5.50	Tot:	279.01

FULL PAYMENT: 02/07/94 RECPT #: 00000172 AMT PAID: 279.01

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
NATIONAL ADVERTISING CO
CORPORATE TAX
PO BOX 33441
ST. PAUL, MN 55133-3441

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 144,300 SEV: 144,300 School: 28010 Prop. No: 28-005-900-360-23 251 Bill No: 00173 Tax: 4,066.60

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	4,066.60
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
2,400.01	828.28	166.98	203.52	360.75	26.93	80.13	Tot:	4,066.60

FULL PAYMENT: 01/06/94 RECPT #: 00000173 AMT PAID: 4,066.60

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
BROOKS #151
BROOKS FASHIONS STOR
370 7TH AVE
NEW YORK, NY 10001-0000

--Property address--
3200 S AIRPORT RD WEST #234
TRAVERSE CITY, MI 49684-0000

FORM 1411 3 05

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1503

--USED----------

Assessed : 87,100 SEV: 87,100 School: 28010 Prop. No: 28-005-900-360-27 251 Bill No: 00174 Tax: 2,454.62
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,448.66	499.95	100.79	122.85	217.75	16.25	48.37

Due: 2,454.62
Intrs: 0.00
Tot: 2,454.62

FULL PAYMENT: 03/01/94 RECPT #: 00000174 AMT PAID: 2,454.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PAYLESS SHOE SOURCE #4336
PAYLESS SHOE SOURCE
P.O. BOX 3540
TOPEKA, KA 66604-3540

--Property address--
3200 S AIRPORT RD WEST #116
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 62,400 SEV: 62,400 School: 28010 Prop. No: 28-005-900-360-30 251 Bill No: 00175 Tax: 1,758.53
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
1,037.84	358.18	72.21	88.01	156.00	11.64	34.65

Due: 1,758.53
Intrs: 0.00
Tot: 1,758.53

FULL PAYMENT: 02/04/94 RECPT #: 00000175 AMT PAID: 1,758.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
OSTERMAN #648
STERLING ONC
110 PLEASANT AVE
UPPER SADDLE RVR, NJ 07458-

--Property address--
3200 S AIRPORT RD WEST #506
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 55,000 SEV: 55,000 School: 28010 Prop. No: 28-005-900-360-31 251 Bill No: 00176 Tax: 1,549.99
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
914.77	315.70	63.65	77.57	137.50	10.26	30.54

Due: 1,549.99
Intrs: 0.00
Tot: 1,549.99

FULL PAYMENT: 12/28/93 RECPT #: 00000176 AMT PAID: 1,549.99

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
PET LAND
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #138
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1504

--USED--

Assessed : 63,400 SEV: 63,400 School: 28010 Prop. No: 28-005-900-360-32 251 Bill No: 00177 Tax: 1,786.73

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,786.73
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
1,054.48	363.92	73.37	89.42	158.50	11.83	35.21	Tot:	1,786.73

FULL PAYMENT: 02/10/94 RECPT #: 00000177 AMT PAID: 1,786.73

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PETITE SOPHISTICATE #2671
U.S. SHOE CORP
P.O. BOX 1700
ENFIELD, CT 06083-1700

--Property address--
3200 S AIRPORT RD WEST #206
TRAVERSE CITY, MI 49684-

--USED--

Assessed : 177,400 SEV: 177,400 School: 28010 Prop. No: 28-005-900-360-34 251 Bill No: 00178 Tax: 4,999.41

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	4,999.41
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
2,950.53	1,018.28	205.29	250.20	443.50	33.10	98.51	Tot:	4,999.41

FULL PAYMENT: 12/13/93 RECPT #: 00000178 AMT PAID: 4,999.41

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
POCKET CHANGE
3200 S AIRPORT RD W #101
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 22,900 SEV: 22,900 School: 28010 Prop. No: 28-005-900-360-36 251 Bill No: 00179 Tax: 645.37

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	645.37
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
380.88	131.45	26.50	32.30	57.25	4.27	12.72	Tot:	645.37

FULL PAYMENT: 02/17/94 RECPT #: 00000179 AMT PAID: 645.37

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
PRATT'S
215 E FRONT ST
TRAVERSE CITY, MI 49684-2525

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED--

Assessed : 47,000 SEV: 47,000 School: 28010 Prop. No: 28-005-900-360-50 251 Bill No: 00180

Tax: 1,324.54
Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
781.71	269.78	54.39	66.29	117.50	8.77	26.10

Due: 1,324.54
Intrs: 0.00
Tot: 1,324.54

FULL PAYMENT: 02/07/94 RECPT #: 00000180 AMT PAID: 1,324.54

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
RADIO SHACK #6997
TANDY CORP
P.O. BOX 1643
FORT WORTH, TX 76101-1643

--Property address--
3200 S AIRPORT RD WEST #140
TRAVERSE CITY, MI 49684-

--USED--

Assessed : 34,700 SEV: 34,700 School: 28010 Prop. No: 28-005-900-360-55 251 Bill No: 00181

Tax: 977.90
Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
577.13	199.18	40.15	48.94	86.75	6.48	19.27

Due: 977.90
Intrs: 0.00
Tot: 977.90

FULL PAYMENT: 01/28/94 RECPT #: 00000181 AMT PAID: 977.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
REGIS HAIRSTYLISTS #2278
REGIS CORP
7201 METRO BLVD
MINNEAPOLIS, MN 55439

--Property address--
3200 S AIRPORT RD WEST #430
TRAVERSE CITY, MI 49684-

--USED--

Assessed : 700 SEV: 700 School: 28010 Prop. No: 28-005-900-360-56 251 Bill No: 00182

Tax: 19.73
Admin: 0.00

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
11.64	4.02	0.81	0.99	1.75	0.13	0.39

Due: 19.73
Intrs: 0.59
Tot: 20.32

----BALANCE DUE----

11.64	4.02	0.81	0.99	1.75	0.13	0.39

Intrs: 0.59
Bal: 20.32

--Mail to--
ROSE PETAL
812 W FRONT ST
TRAVERSE CITY, MI 49684-2466

--Property address--
812 W FRONT ST
TRAVERSE CITY, MI 49684-2466

--USED----------

Assessed : 3,800 SEV: 3,800 School: 28010 Prop. No: 28-005-900-360-57 251 Bill No: 00183 Tax: 107.09
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
63.20	21.81	4.40	5.36	9.50	0.71	2.11

Due: 107.09
Intrs: 3.21
Tot: 110.30

----BALANCE DUE----

63.20	21.81	4.40	5.36	9.50	0.71	2.11

Intrs: 3.21
Bal: 110.30

--Mail to--
SANTIAGOS GOURMET COFFEE
1717 US 31 NORTH UNIT #32
TRAVERSE CITY, MI 49684-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 53,600 SEV: 53,600 School: 28010 Prop. No: 28-005-900-360-58 251 Bill No: 00184 Tax: 1,510.53
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
891.48	307.66	62.03	75.60	134.00	10.00	29.76

Due: 1,510.53
Intrs: 0.00
Tot: 1,510.53

FULL PAYMENT: 02/17/94 RECPT #: 00000184 AMT PAID: 1,510.53

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SHIFRIN JEWELER
SUFRIN WILLENS INC
14510 W 8 MILE RD
OAK PARK, MI 48237-

--Property address--
3200 S AIRPORT RD WEST #204
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 13,700 SEV: 13,700 School: 28010 Prop. No: 28-005-900-360-59 251 Bill No: 00185 Tax: 386.09
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
227.86	78.64	15.85	19.32	34.25	2.56	7.61

Due: 386.09
Intrs: 0.00
Tot: 386.09

FULL PAYMENT: 12/27/93 RECPT #: 00001285 AMT PAID: 386.09

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SHOE FIXERS #317
424 OAK ST
PO BOX 27
FERRYSBURG, MI 49409-

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 40694-

--USED----------

Assessed : 131,100 SEV: 131,100 School: 28010 Prop. No: 28-005-900-360-60 251 Bill No: 00186

Tax: 3,694.60
Admin: 0.00
Due: 3,694.60
Intrs: 0.00
Tot: 3,694.60

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
2,180.47	752.51	151.71	184.90	327.75	24.46	72.80

FULL PAYMENT: 12/30/93 RECPT #: 00000186 AMT PAID: 3,694.60

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SBARRO-GRAND TRAVERSE MALL
SBARRO INC
763 LARKFIELD RD
COMMACK, NY 11725-

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 42,100 SEV: 42,100 School: 28010 Prop. No: 28-005-900-360-63 251 Bill No: 00187

Tax: 1,186.45
Admin: 0.00
Due: 1,186.45
Intrs: 0.00
Tot: 1,186.45

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
700.21	241.65	48.72	59.38	105.25	7.86	23.38

FULL PAYMENT: 02/11/94 RECPT #: 00000187 AMT PAID: 1,186.45

----BALANCE DUE-----

0.00	0.00	0.00	0.00	0.00	0.00	0.00

Bal: 0.00

--Mail to--
SOFTWARE ETC. #282
R.E. MCELROY INC
3609 SMITH BARRY RD STE 100
ARLINGTON, TX 76013-

--Property address--
3200 S AIRPORT RD WEST #108
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 22,500 SEV: 22,500 School: 28010 Prop. No: 28-005-900-360-66 251 Bill No: 00188

Tax: 634.08
Admin: 0.00
Due: 634.08
Intrs: 19.02
Tot: 653.10

--- TOTAL MILLS: 28.18160 ---

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530
374.22	129.15	26.04	31.73	56.25	4.20	12.49

----BALANCE DUE-----

374.22	129.15	26.04	31.73	56.25	4.20	12.49

Intrs: 19.02
Bal: 653.10

--Mail to--
SPORTS WORLD
GRAND TRAVERSE MALL
807 ALLOUEZ TRL
TRAVERSE CITY, MI 49684-2829

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1508

--USED----------

Assessed : 128,200 SEV: 128,200 School: 28010 Prop. No: 28-005-900-360-68 251 Bill No: 00189 Tax: 3,612.88

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	3,612.88
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
2,132.24	735.87	148.35	180.81	320.50	23.92	71.19	Tot:	3,612.88

FULL PAYMENT: 02/02/94 RECPT #: 00000189 AMT PAID: 3,612.88

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
STUCTURE #97
AVTAX INC
P O BOX 816368
DALLAS, TX 75381-6368

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 40,000 SEV: 40,000 School: 28010 Prop. No: 28-005-900-360-70 251 Bill No: 00190 Tax: 1,127.26

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	1,127.26
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	33.82
665.28	229.60	46.29	56.42	100.00	7.46	22.21	Tot:	1,161.08

----BALANCE DUE----

							Intrs:	33.82
665.28	229.60	46.29	56.42	100.00	7.46	22.21	Bal:	1,161.08

--Mail to--
SUBWAY/VOORHEES INC #12685
GRAND TRAVERSE MALL
767 PALUSTER ST
CADILLAC, MI 49601-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 33,000 SEV: 33,000 School: 28010 Prop. No: 28-005-900-360-73 251 Bill No: 00191 Tax: 929.99

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	Due:	929.99
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Intrs:	0.00
548.86	189.42	38.19	46.54	82.50	6.16	18.32	Tot:	929.99

FULL PAYMENT: 02/14/94 RECPT #: 00000191 AMT PAID: 929.99

----BALANCE DUE----

							Bal:	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		

--Mail to--
T C POPS
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-

Date: 03/01/94 1993 Winter Total Tax Roll For Garfield Charter Township Page 1509

--USED----------

Assessed : 90,000 SEV: 90,000 School: 28010 Prop. No: 28-005-900-360-74 251 Bill No: 00192 Tax: 2,536.35
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,536.35
1,496.89	516.60	104.15	126.94	225.00	16.79	49.98	Intrs:	0.00
							Tot:	2,536.35

FULL PAYMENT: 01/31/94 RECPT #: 00000192 AMT PAID: 2,536.35

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TACO BELL #4818
HOSPITALITY NORTH IN
PO BOX 1269
TRAVERSE CITY, MI, MI 49685-12

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 87,500 SEV: 87,500 School: 28010 Prop. No: 28-005-900-360-75 251 Bill No: 00193 Tax: 2,465.90
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,465.90
1,455.31	502.25	101.26	123.41	218.75	16.33	48.59	Intrs:	0.00
							Tot:	2,465.90

FULL PAYMENT: 12/30/93 RECPT #: 00000193 AMT PAID: 2,465.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
TEAM SPIRIT STORE #37
THE CENTER MALL
550 ELKWOOD
OMAHA, NE 68105-0000

--Property address--
3200 S AIRPORT RD W
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 20,600 SEV: 20,600 School: 28010 Prop. No: 28-005-900-360-84 251 Bill No: 00194 Tax: 580.53
--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	580.53
342.62	118.24	23.84	29.05	51.50	3.84	11.44	Intrs:	17.42
							Tot:	597.95

----BALANCE DUE----

342.62	118.24	23.84	29.05	51.50	3.84	11.44	Intrs:	17.42
							Bal:	597.95

--Mail to--
TUXEDO WORLD
SEMPLINER'S FORMALWE
311 THIRD ST
BAY CITY, MI 49708-

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 146,200 SEV: 146,200 School: 28010 Prop. No: 28-005-900-360-90 251 Bill No: 00195 Tax: 4,120.14

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	4,120.14
2,431.61	839.19	169.18	206.20	365.50	27.28	81.18	Intrs:	0.00
							Tot:	4,120.14

FULL PAYMENT: 02/17/94 RECPT #: 00000195 AMT PAID: 4,120.14

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
VICTORIA'S SECRET #519
AVTAX
PO BOX 816368
DALLAS, TX 75381-6368

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-

--USED----------

Assessed : 100,300 SEV: 100,300 School: 28010 Prop. No: 28-005-900-360-94 251 Bill No: 00196 Tax: 2,826.62

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,826.62
1,668.20	575.72	116.07	141.46	250.75	18.72	55.70	Intrs:	0.00
							Tot:	2,826.62

FULL PAYMENT: 02/24/94 RECPT #: 00000196 AMT PAID: 2,826.62

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WILSONS LEATHER EXPERTS
GRAND TRAVERSE WILSO
400 S HWY 169 STE 600
MINNEAPOLIS, MN 55426-0000

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

--USED----------

Assessed : 85,300 SEV: 85,300 School: 28010 Prop. No: 28-005-900-360-95 251 Bill No: 00197 Tax: 2,403.90

--- TOTAL MILLS: 28.18160 --- Admin: 0.00

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY		
16.63210	5.74000	1.15720	1.41040	2.50000	0.18660	0.55530	Due:	2,403.90
1,418.72	489.62	98.71	120.31	213.25	15.92	47.37	Intrs:	0.00
							Tot:	2,403.90

FULL PAYMENT: 01/19/94 RECPT #: 00000197 AMT PAID: 2,403.90

----BALANCE DUE----

0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal:	0.00

--Mail to--
WOMANS WORLD #774
WOMANS WORLD SHOPS
110 PLEASENT AVE
UPPER SADDLE RVR, NJ 07458-000

--Property address--
3200 S AIRPORT RD WEST
TRAVERSE CITY, MI 49684-0000

-----REAL PROPERTY TOTALS-----

TOTAL ASSESSED: 242,052,700 TOTAL SEV: 242,052,700

School	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD
4025844.30	1389382.32	280,103.30	341,390.77	605,131.75	45,166.80	134,411.91	338,873.78	1,979.87
85-1S SEWE	90-3S SEWE	1W6 SEWER	78-6S SEWE	90-1S SEWE	1A6 LIGHTS	1X6 WATER	86-2S SEWE	86-1W WATE
1,421.70	1,058.90	3,579.30	63.04	3,635.94	10,604.32	3,683.28	1,026.21	513.09
78-10S SEW	74-4W WATE	78-8S SEWE	74-1S SEWE	77-3W WATE	77-1S SEWE	77-2W WATE	78-1S SEWE	91-1R ROAD
168.65	330.90	183.23	556.41	275.78	347.58	223.06	121.77	2,182.40
90-2S SEWE	78-3S SEWE	78-4S SEWE	76-1S SEWE	77-4S SEWE	92-2R ROAD	92-2W WATE	91-2S SEWE	
1,345.28	216.86	163.21	53.66	113.75	84.68	630.00	5,965.35	

---Totals---
Tax: 7,200,833.15
Admin: 0.00
Intrs: 21,441.00
Tot: 7,222,274.15

---BALANCE DUE---

363,440.07	125,429.06	25,286.80	30,819.69	54,629.39	4,077.54	12,134.37	30,981.16	1,583.90
1,137.36	0.00	2,121.03	0.00	628.92	1,148.21	1,919.41	1,026.21	513.09
168.65	170.99	183.23	331.78	275.78	347.58	223.06	80.01	1,844.57
1,345.28	120.20	0.00	0.00	113.75	42.34	105.00	3,807.00	

---Totals---
Tax: 666,035.43
Admin: 0.00
Intrs: 19,858.31
Tot: 685,893.74

----REAL PROPERTY TOTALS BY SCHOOL DISTRICT----

---28010---

TOTAL ASSESSED: 242,052,700 TOTAL SEV: 242,052,700

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD
4025844.30	1389382.32	280,103.30	341,390.77	605,131.75	45,166.80	134,411.91	338,873.78	1,979.87
85-1S SEWE	90-3S SEWE	1W6 SEWER	78-6S SEWE	90-1S SEWE	1A6 LIGHTS	1X6 WATER	86-2S SEWE	86-1W WATE
1,421.70	1,058.90	3,579.30	63.04	3,635.94	10,604.32	3,683.28	1,026.21	513.09
78-10S SEW	74-4W WATE	78-8S SEWE	74-1S SEWE	77-3W WATE	77-1S SEWE	77-2W WATE	78-1S SEWE	91-1R ROAD
168.65	330.90	183.23	556.41	275.78	347.58	223.06	121.77	2,182.40
90-2S SEWE	78-3S SEWE	78-4S SEWE	76-1S SEWE	77-4S SEWE	92-2R ROAD	92-2W WATE	91-2S SEWE	
1,345.28	216.86	163.21	53.66	113.75	84.68	630.00	5,965.35	

---Totals---
Tax: 7,200,833.15
Admin: 0.00
Intrs: 21,441.00
Tot: 7,222,274.15

-----PERSONAL PROPERTY TOTALS-----

TOTAL ASSESSED: 45,692,200 TOTAL SEV: 45,692,200

School	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
759,957.11	262,273.18	52,874.87	64,444.30	114,230.50	8,526.33	25,372.83

---Totals---

Tax:	1,287,679.12
Admin:	0.00
Intrs:	2,350.69
Tot:	1,290,029.81

---BALANCE DUE---

41,534.77	14,334.32	2,889.80	3,522.15	6,243.19	466.01	1,386.71

Tax:	70,376.95
Admin:	0.00
Intrs:	2,111.34
Tot:	72,488.29

----PERSONAL PROPERTY TOTALS BY SCHOOL DISTRICT----

---28010---

TOTAL ASSESSED: 45,692,200 TOTAL SEV: 45,692,200

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY
759,957.11	262,273.18	52,874.87	64,444.30	114,230.50	8,526.33	25,372.83

---Totals---

Tax:	1,287,679.12
Admin:	0.00
Intrs:	2,350.69
Tot:	1,290,029.81

-----GRAND PROPERTY TOTALS-----

TOTAL ASSESSED: 287,744,900 TOTAL SEV: 287,744,900

School	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD
4785801.41	1651655.50	332,978.17	405,835.07	719,362.25	53,693.13	159,784.74	338,873.78	1,979.87
85-1S SEWE	90-3S SEWE	1W6 SEWER	78-6S SEWE	90-1S SEWE	1A6 LIGHTS	1X6 WATER	86-2S SEWE	86-1W WATE
1,421.70	1,058.90	3,579.30	63.04	3,635.94	10,914.57	3,683.28	1,026.21	513.09
78-10S SEW	74-4W WATE	78-8S SEWE	74-1S SEWE	77-3W WATE	77-1S SEWE	77-2W WATE	78-1S SEWE	91-1R ROAD
168.65	330.90	183.23	556.41	275.78	347.58	223.06	121.77	2,182.40
90-2S SEWE	78-3S SEWE	78-4S SEWE	76-1S SEWE	77-4S SEWE	92-2R ROAD	92-2W WATE	91-2S SEWE	
1,345.28	216.86	163.21	53.66	113.75	84.68	630.00	5,965.35	

---Totals---
Tax: 8,488,822.52
Admin: 0.00
Intrs: 23,791.69
Tot: 8,512,614.21

---BALANCE DUE---

404,974.84	139,763.38	28,176.60	34,341.84	60,872.58	4,543.55	13,521.08	30,981.16	1,583.90
1,137.36	0.00	2,121.03	0.00	628.92	1,148.21	1,919.41	1,026.21	513.09
168.65	170.99	183.23	331.78	275.78	347.58	223.06	80.01	1,844.57
1,345.28	120.20	0.00	0.00	113.75	42.34	105.00	3,807.00	

Tax: 736,412.38
Admin: 0.00
Intrs: 21,969.65
Tot: 758,382.03

----GRAND PROPERTY TOTALS BY SCHOOL DISTRICT----

---28010---

TOTAL ASSESSED: 287,744,900 TOTAL SEV: 287,744,900

SCHOOL & E	G.T. COUNT	COLLEGE	TBAISD	GARFIELD T	AGING	LIBRARY	TWP FIRE	85-1R ROAD
4785801.41	1651655.50	332,978.17	405,835.07	719,362.25	53,693.13	159,784.74	338,873.78	1,979.87
85-1S SEWE	90-3S SEWE	1W6 SEWER	78-6S SEWE	90-1S SEWE	1A6 LIGHTS	1X6 WATER	86-2S SEWE	86-1W WATE
1,421.70	1,058.90	3,579.30	63.04	3,635.94	10,914.57	3,683.28	1,026.21	513.09
78-10S SEW	74-4W WATE	78-8S SEWE	74-1S SEWE	77-3W WATE	77-1S SEWE	77-2W WATE	78-1S SEWE	91-1R ROAD
168.65	330.90	183.23	556.41	275.78	347.58	223.06	121.77	2,182.40
90-2S SEWE	78-3S SEWE	78-4S SEWE	76-1S SEWE	77-4S SEWE	92-2R ROAD	92-2W WATE	91-2S SEWE	
1,345.28	216.86	163.21	53.66	113.75	[illegible]8	630.00	5,965.35	

---Totals---
Tax: 8,488,822.52
Admin: 0.00
Intrs: 23,791.69
Tot: 8,512,614.21

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1

TAX ROLL

COPYRIGHT 1978 MANATRON INCORPORATED, FORM 3520 REV. 4/84

ASSESSED VALUE: 69,900 | STATE EQUALIZED VALUE: 69,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	8090	9858	116258	PAID 1343.06

MILLS 19.1997
TAX
.00 ADMIN FEE
SEP 14 1993 AMOUNT DUE
Judith M. Manus Twp. Treas. INT./PENALTY
TOTAL

PRT GOVT LOTS 3 & 4 SEC 4 T27N R11W COM SE COR LOT 13 INCOCHEE HILL SUBD TH N 9 DEG 24' W 70.8' TH N 15 DEG 57' W 199.61 TH N 44 DEG 30' W 114.78' TH N 4 DEG 32' W 146.56' TH N 30 DEG 21' W 99.82' TH N 53 DEG 22' W 167.61' TH N 67 DEG 33' W 99.81' TH N 75 DEG 20' W 100.42' TH N 55 DEG 35' W 149.83' TH N 33 DEG 58' W 199.7' TH N 40 DEG 58' W 159.7' TH S 87 DEG 35' W 707.4' TH N 88 DEG 34' E 1658.15' TH S 492.45' TH S 88 DEG 43' W 84.37' TH S 500' TH N 88 DEG 43' E 150'

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

1459 RAMSDELL RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST: | PROPERTY NO.: 28-005-004-003-00

DESCRIPTION CONTINUATION 28-005-004-003-00	TOTAL

TH S 250' TH E 200' TH S 250' TH N 88 DEG 43' E 232.6' M L TH S 279' M/L TH S 83DEG 56' W 323.76' TO POB EXC COM N 9 DEG 24' W 70.8' & N 87 DEG 56' E 53' FROM SE COR LOT 13 SD PLAT TH NB 87 DEG 56' E 70' TH N 2 DEG 4' W 193' TH S 87 DEG 56' W 70' TH S 2 DEG 4' E 193' TO POB & EXC COM N 88 DEG 30' W 1209.73' & DEG 56' W 70' TH S 2 DEG 4' E 193 TO POB & EXC COM N 88 DEG 30' W 1209.73' & S 1 DEG 30' W 336.12' FROM NE COR GOVT LOT 3 TH S 1 DEG 7' W 184.85' TH N 88 DEG 53'

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

1459 RAMSDELL RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-004-003-00

DESCRIPTION CONTINUATION 28-005-004-003-00	TOTAL

W 324.64' TH N 1 DEG 7' W 184.85' TH S 88 DEG 57' E 324.67' TO POB EXC RD & HWY R/W.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

1459 RAMSDELL RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2

TAX ROLL

ASSESSED VALUE 14,400 | STATE EQUALIZED VALUE: 14,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-003-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1667	2031		23950	276.48	TAX
					.00	ADMIN FEE
					276.48	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF GOV LOT 4 SEC 4 T27N R11W COM
SW COR LOT 1 INCHOCHEE HILL SUB TH S 88
DEG 6' W 249.6' TH N 175.6' TH N 88 DEG
6' E 346.2' TH S 28 DEG 5' W 202.58'
TO POB.

MAIL TO
TROUT TERRENCE -LC-

11998 W BAY SHORE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HOLMES HOWARD S & MARY B

INCOCHEE
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5

TAX ROLL

ASSESSED VALUE 900 | STATE EQUALIZED VALUE: 900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-003-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	104	127		1497	17.28	TAX
					.00	ADMIN FEE
					17.28	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NW 1/4 SEC 4 T27N R11W COM W 1/4 COR
SD SEC TH N 83 DEG 56' E 1327.14' TH N
1315.2' TH N 83 DEG 56' E 367.47' TO SE
COR LOT 13 INCOCHEE HILL RECORDED PLAT
TH CONT 14.7' TH N 22 DEG E 139.81' TH
N 44 DEG 39' E 231' TH N 1 DEG 59' E
144.65' TH N 89 DEG 49' E 78.99' TH N 0
DEG 10' W 130' TO POB TH CONT 120' TH S
89 DEG 49' W 80' TH S 33 DEG 52' E
144.22' TO POB.

MAIL TO
GDO INVESTMENTS

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
GDO INVESTMENTS

KINGSTON CT
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 6

TAX ROLL

ASSESSED VALUE 67,200 | STATE EQUALIZED VALUE: 67,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-003-50 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7777	9477		111768	1290.22	TAX
					.00	ADMIN FEE
					1290.22	AMOUNT DUE
					PAID	INT./PENALTY
					JUN 30 1993	TOTAL

PRT GOVT LOTS 3 & 4 SEC 4 T27N R11W COM
AT N 1/4 PST TH N 88 DEG 30' W 1209.73'
TH S 1 DEG 30' W 336.12' TO POB TH S 1
DEG 7' W 184.85' TH N 88 DEG 53' W
324.64' TH N 1 DEG 3' E 184.57' TH S 88
DEG 57' E 324.67' TO POB.

MAIL TO
CLARK OSWALD V & BEATRICE A

1492 RAMSDELL RD
TRAVERSE CITY MI 49684-1470

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 7

TAX ROLL

ASSESSED VALUE 33,900 STATE EQUALIZED VALUE 33,900 SCHOOL DIST. 28010 PROPERTY NO.:28-005-004-003-60 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3923	4781		56383								650.87

MILLS 19.1997
TAX 650.87
ADMIN FEE .00
AMOUNT DUE 650.87
INT./PENALTY
PAID
SEP 13 1993
TOTAL

W 1/2 OF NW 1/4 SEC 4 T27N R11W LYING S OF PLAT INCOCHEE HILLS NO 2 & W OF TRAVERSE CITY LIMITS ALSO SE 1/4 OF NE 1/4 SEC 5 T27N R11W EXC COM NW COR TH E 192.1' TH S 1 DEG 23' W 682.86' TH S 67 DEG 22' W 319.81' TH N 1 DEG 23' E 804.88' TO POB.

MAIL TO
OLESON FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON FOOD STORES

PO BOX 1028
TRAVERSE CITY MI 49685-1028

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 8

TAX ROLL

ASSESSED VALUE 26,400 STATE EQUALIZED VALUE 26,400 SCHOOL DIST. 28010 PROPERTY NO.:28-005-004-003-70 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3055	3723		43909								506.87

MILLS 19.1997
TAX 506.87
ADMIN FEE .00
AMOUNT DUE 506.87
PAID
SEP 13 1993
INT./PENALTY
TOTAL

PRT GOV LOT 4 SEC 4 T27N R11W COM NE COR LOT 22 INCOCHEE HILLS NO 2 TH N 8 DEG 58' E 53.57' TH N 43 DEG 58' E 46.43' TO POB TH N 71 DEG 6' W 39.46' TH S 81 DEG 2' W 185.73' TH S 101.34' TH S 81 DEG 2' WEST 13.99' TH N 374.55' TH N 87 DEG 35' E 361.2' TH S 175.6' TH SWLY ALG INCOCHEE RD TO POB.

MAIL TO
GDO INVESTMENTS

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
GDO INVESTMENTS

901 W FRONT ST
TRAVERSE CITY MI 49684-2327

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 9

TAX ROLL

ASSESSED VALUE 79,200 STATE EQUALIZED VALUE: 79,200 SCHOOL DIST.: 28010 PROPERTY NO.:28-005-004-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9166	11170		131726								1520.62

MILLS 19.1997
TAX 1520.62
ADMIN FEE .00
AMOUNT DUE 1520.62
PAID
SEP 10 1993
INT./PENALTY
TOTAL

PRT GOV LOT 4 SEC 4 T27N R11W COM NE COR LOT 46 INCOCHEE HILLS NO 2 TH S 23 DEG 77' E 104.98' TH S 87 DEG 2' E 62.53' TH S 29 DEG 39' E 41' TH N 59 DEG 41' W 129.62' TH N 12 DEG 49' E 45.12' TH N 34 DEG 3' W 117' TH S 55 DEG 57' W 87' TH S 78 DEG 12' W 110.63' TO POB.

MAIL TO
STOWE DAVID L & PAMELA L
-LC-
3867 INCOCHEE TRL
TRAVERSE CITY MI 49684-1411

PROPERTY OWNER IF OTHER THAN ABOVE
SLAUGHTER KENT C
LIVING REVOCABLE TRUST
1217 PENINSULA DR
TRAVERSE CITY MI 49684-2856

REMARKS
Judith M. Manus
Twp. Treas.

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63520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 10

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-004-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103		16.6321		MILLS 19.1997
460	536		6320	72.96	TAX
				.00	ADMIN FEE
				72.96	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 4 SEC 4 T27N R11W COM NE COR LOT 45 INCOCHEE HILL NO 2 TH S 23 DEG 34' E 75.13' TH N 60 DEG 20' E 60.64' TH N 29 DEG 39' W 41' TH N 87 DEG 2' W 62.53' TO POB.

MAIL TO
LEIBENGUTH JAMES M & PATRICIA

1838 WAYNE RD
TRAVERSE CITY MI 49684-1478

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 11

TAX ROLL

ASSESSED VALUE 67,800 | STATE EQUALIZED VALUE: 67,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-004-005-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103		16.6321		MILLS 19.1997
7846	9562		112766	1301.74	TAX
				.00	ADMIN FEE
				1301.74	AMOUNT DUE
				PAID	INT./PENALTY
				JUN 30 1993	TOTAL

PRT GOV LOT 4 SEC 4 T27N R11W COM NE COR LOT 46 INCOCHEE HILL NO 2 TH N 78 DEG 12' E 110.63' TH N 55 DEG 57' E 87' TH N 34 DEG 3' W 89.6' TH S 87 DEG 39' W 159.09' TH S 11 DEG 48' E 141.53' TO POB.

MAIL TO
MULLETT MILDRED

3889 INCOCHEE TRL
TRAVERSE CITY MI 49684-1411

PROPERTY OWNER IF OTHER THAN ABOVE
MULLETT CLARENCE C JR ET AL

3889 INCOCHEE TRL
TRAVERSE CITY MI 49684-1411

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 12
BANK NO. 29

TAX ROLL

ASSESSED VALUE 63,000 | STATE EQUALIZED VALUE: 63,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-004-006-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103		16.6321		MILLS 19.1997
7291	8885		104782	1209.58	TAX
				.00	ADMIN FEE
				1209.58	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 10 1993	TOTAL

PRT GOV LOT 4 SEC 4 T27N R11W COM NE COR LOT 22 INCOCHEE HILL NO 2 TH N 8 DEG 58' W 53.57' TH N 43 DEG 58' E 46.43' TH N 71 DEG 6' W 39.46' TH S 81 DEG 2' W 185.73' TH S 101.34' TH N 81 DEG 2' E 200' TO POB.

MAIL TO
TAVENER STEVEN & JANIE

3924 INCOCHEE TRL
TRAVERSE CITY MI 49684-1414

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 13

TAX ROLL

ASSESSED VALUE 78,000 | STATE EQUALIZED VALUE: 78,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-008-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9027	11000		129730	1497.57

MILLS 19.1997
TAX 1497.57
ADMIN FEE .00
AMOUNT DUE 1497.57
INT./PENALTY PAID
TOTAL OCT 08 1993

PRT GOV LOT 4 SEC 4 T27N R11W COM NE COR
LOT 46 INCOCHEE HILL NO 2 TH S 78 DEG
12' W 163.56' TH N 9 DEG 27' W 91.03' TH
N 43 DEG 29' E 109.9' TH N 87 DEG 39' E
70.73' TH S 11 DEG 48' E 111.53' TO POB.

MAIL TO
GREEN PAUL A & AGNES

3919 INCOCHEE TRL
TRAVERSE CITY MI 49684-1413

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 14

TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-009-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3414	4160		49065	566.39

MILLS 19.1997
TAX 566.39
ADMIN FEE .00
AMOUNT DUE 566.39
INT./PENALTY PAID
TOTAL AUG 16 1993

BEG N 1/4 COR SEC 4 T27N R11W TH S 264'
TH W 215' TH N 264' TH 88 DEG 30' W 215'
TO POB EXC HWY R/W.

MAIL TO
GRANDVIEW PROPERTIES LTD
C/O HUBBELL STUART D
400 E 8TH ST
TRAVERSE CITY MI 49684-2627

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 15

TAX ROLL

ASSESSED VALUE 26,300 | STATE EQUALIZED VALUE: 26,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-011-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3044	3709		43742	504.95

MILLS 19.1997
TAX 504.95
ADMIN FEE .00
AMOUNT DUE 504.95
INT./PENALTY
TOTAL

PRT GOV LOT 3 SEC 4 T27N R11W COM 264'
S OF NE COR TH S 231' TH W 178.8' TH N
231' TH E 178.8' TO POB.

MAIL TO
HAZELTON H KEITH & ANN R

307 N ELMWOOD
TRAVERSE CITY MI 49684-1466

PROPERTY OWNER IF OTHER THAN ABOVE
HAZELTON H KEITH & ANN R

1304 RAMSDELL RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 16

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE: 30,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3530	4301		50728	585.59	TAX
					.00	ADMIN FEE
					585.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 5-B
THE W 75FT OF E 290 FT OF N 264 FT OF
GOV LOT 3 EXC R O W OF HWY M 72
SEC 4 T27N R11W.

MAIL TO
BELL SALLY

10790 TRAVERSE HWY
TRAVERSE CITY MI 49684-5550

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 17

TAX ROLL

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ASSESSED VALUE 26,200 | STATE EQUALIZED VALUE: 26,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3032	3695		43576	503.03	TAX
					.00	ADMIN FEE
					503.03	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 5 B-1.
THE W 75 FT OF E 365 FT OF N 264 FT OF
GOV LOT 3 EXC R O W OF HWY M 72
SEC 4 T27N R11W.

MAIL TO
SCHNEIDT CRAIG B & JEANIE M

10776 TRAVERSE HWY
TRAVERSE CITY MI 49684-5550

PROPERTY OWNER IF OTHER THAN ABOVE
SCHNEIDT CRAIG B & JEANIE M

3835 BROOK DR
TRAVERSE CITY MI 49684-4405

PAID
SEP 10 1993

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 18

TAX ROLL

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ASSESSED VALUE 21,000 | STATE EQUALIZED VALUE: 21,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2430	2962		34927	403.19	TAX
					.00	ADMIN FEE
					403.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

W 75' OF E 440' OF N 264' OF GOV LOT 3
EXC HWY R/W SEC 4 T27N R11W

MAIL TO
SHUPIERY MICHAEL E

10762 M-72 WEST
TRAVERSE CITY MI 49684-5550

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 19

TAX ROLL

ASSESSED VALUE 6,600 | STATE EQUALIZED VALUE: 6,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
764	931	10977	126.72	TAX
			.00	ADMIN FEE
			126.72	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT GOV LOT 3 SEC 4 T27N R11W COM 264' S
& 178.8' W OF NE COR TH W 261.2' TH S
76.41' M/L TH N 85 DEG 28' E 143.08' TH
S 162.72' TH E 120' TH N 231' TO POB.

MAIL TO
HAZELTON H KEITH & ANN R

307 N ELMWOOD AVE
TRAVERSE CITY MI 49684-2160

PROPERTY OWNER IF OTHER THAN ABOVE
HAZELTON H KEITH & ANN R

1312 RAMSDELL RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 20

TAX ROLL

ASSESSED VALUE 80,500 | STATE EQUALIZED VALUE: 80,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-004-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
9316	11353	133888	1545.57	TAX
			.00	ADMIN FEE
			1545.57	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 13 1993	
				TOTAL

Judith Mc Manus
Twp. Treas.

PRT GOV LOT 3 SEC 4 T27N R11W COM 264' S
& 298.8' W OF NE COR TH S 88 DEG 46' W
142.77' TH N 154.59' TH N 85 DEG 28' E
143.08' TH S 162.72' TO POB.
W ALNG SD N LINE OF RAMSDELL ST 298.80'
TO POB TH S 88 DEG 46' W 142.77' TH N 0
DEG 10' W 154.59' TH N 85 DEG 28' E
143.08' TH S 0 DEG 04'30" E 162.72' TO
POB SEC 4 T27N R11W.

MAIL TO
AIKEN DONALD J & PEGGY A

16544 WRIGHTWOOD TERRACE
TRAVERSE CITY MI 49684-9748

PROPERTY OWNER IF OTHER THAN ABOVE
AIKEN DONALD J & PEGGY A

1330 RAMSDELL RD
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 21

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-004-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4629	5641	66528	767.98	TAX
			.00	ADMIN FEE
			767.98	AMOUNT DUE
			38.40	INT./PENALTY
			806.38	TOTAL

PRT GOV LOT 3 SEC 4 T27N R11W COM 440' W
& 285' S OF NE COR TH S 210' TH W 176'
TH N 210' TH E 176' TO POB.

MAIL TO
MILLER DAVID T & MARGARET E

1358 RAMSDELL RD
TRAVERSE CITY MI 49684

PAID
JAN 10 1994
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 22

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	868	1058		12474	144.00	TAX
					.00	ADMIN FEE
					144.00	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PRT GOV LOT 3 SEC 4 T27N R11W COM 440'
W OF NE COR TH S 285' TH W 176' TH N
285' TH E 176' TO POB.

MAIL TO
KELDERHOUSE LEON & MARY

6466 CEDAR RUN RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KELDERHOUSE LEON & MARY

9950 M-72
TRAVERSE CITY MI 49684-5562

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 23

TAX ROLL

ASSESSED VALUE 82,700 | STATE EQUALIZED VALUE: 82,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9571	11663		137547	1587.81	TAX
					.00	ADMIN FEE
					1587.81	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PRT GOV LOT 3 SEC 4 T27N R11W COM 616'
W OF NE COR TH S 495' TH W 352' TH N
495' TH E 352' TO POB.

MAIL TO
STEFANCIW WAYNE K & MICHELLE E

1386 RAMSDELL RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 24 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 24

TAX ROLL

ASSESSED VALUE 23,300 | STATE EQUALIZED VALUE: 23,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2697	3286		38753	447.36	TAX
					.00	ADMIN FEE
					447.36	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	TOTAL

S 329.61' OF W 165' OF SW 1/4 OF SW 1/4
SEC 4 T27N R11W EXC RD R/W.

MAIL TO
LAIDLAW EDITH W

3984 CEDAR RUN RD
TRAVERSE CITY MI 49684-9687

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 25

TAX ROLL

ASSESSED VALUE 24,500 STATE EQUALIZED VALUE: 24,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-004-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2835	3455		40749

PRT OF SW 1/4 OF SEC 4 T27N R11W COM
165' E OF SW COR TH 198' TH N 486.9' TH
W 198' TH S 486.9' TO POB EXC RD R/W.

MAIL TO
MILLER CHRISTOPHER A & DONNA A.

3946 CEDAR RUN RD
TRAVERSE CITY MI 49684-9687

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
470.39	TAX
.00	ADMIN FEE
470.39	AMOUNT DUE
PAID	INT./PENALTY
SEP 13 1993	
	TOTAL

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 26

TAX ROLL

ASSESSED VALUE 15,700 STATE EQUALIZED VALUE: 15,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-004-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1817	2214		26112

COM AT SW COR SW 1/4 SW 1/4 TH E 363' TO
POB TH N 290' TH E 87' TH S 290' TH W
87' TO POB SEC 4 T27N R11W EXC RD R/W.

MAIL TO
ROYAL CHARLES E & D MAUREEN

PO BOX 345
LELAND MI 49654-0345

PROPERTY OWNER IF OTHER THAN ABOVE
ROYAL CHARLES E & D MAUREEN

3924 CEDAR RUN RD
TRAVERSE CITY MI 49684-9687

TOTAL	
	MILLS 19.1997
301.43	TAX
.00	ADMIN FEE
301.43	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS SEP 14 1993
Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 27

TAX ROLL

ASSESSED VALUE 1,300 STATE EQUALIZED VALUE: 1,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-004-023-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	150	183		2162

COM SW COR OF SW 1/4 SW 1/4 TH E 363' TH
N 290' TO POB TH N 197' TH E 87' TH S
197' TH W 87' SEC 4 T27N R11W

MAIL TO
ROYAL CHARLES E & MAUREEN

PO BOX 345
LELAND MI 49654-0345

PROPERTY OWNER IF OTHER THAN ABOVE
ROYAL CHARLES E & MAUREEN

3906 CEDAR RUN RD
TRAVERSE CITY MI 49684-9687

TOTAL	
	MILLS 19.1997
24.95	TAX
PAID .00	ADMIN FEE
24.95	AMOUNT DUE
SEP 14 1993	INT./PENALTY
Judith M. Manus Twp. Treas.	
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 28

TAX ROLL

ASSESSED VALUE 57,700 | STATE EQUALIZED VALUE 57,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6678	8137	95967	1107.82	TAX
				.00	ADMIN FEE
				1107.82	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 14 1993	TOTAL

PRT OF SW 1/4 SEC 4 T27N R11W COM 450'
E OF SW COR TH E 78' TH N 487' TH W 78'
TH S 487' TO POB EXC RD R/W.

MAIL TO
JANDA KENNETH

PO BOX 345
LELAND MI 49654-0000

PROPERTY OWNER IF OTHER THAN ABOVE
JANDA KENNETH

7977 SHORESIDE DR
TRAVERSE CITY MI 49684-9569

REMARKS
Judith M. Manus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 29

TAX ROLL

ASSESSED VALUE 14,300 | STATE EQUALIZED VALUE 14,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1655	2017	23784	274.56	TAX
				.00	ADMIN FEE
				274.56	AMOUNT DUE
				PAID	INT./PENALTY
				FEB 25 1994	
				291.03	TOTAL

PRT OF SW 1/4 SEC 4 T27N R11W COM
329.67' N OF SW COR TH N 2 DEG 8' E 993'
TH N 86 DEG 26' E 532.3' TH S 2 DEG 20'
W 837.55' TH W 363' TH S 157.23' TH W
165' TO POB.

MAIL TO
ROSINSKI JEROME

4016 CEDAR RUN RD.
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 30

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE: 45,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-004-026-00 | 201. RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5208	6346	74844	863.98	TAX
				.00	ADMIN FEE
				863.98	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 4 T27N R11W
COM 543.37' N OF SE COR TH N 2 DEG 20' E
159.39' TH W 50' TH N 2 DEG 20' E
131.02' TH S 87 DEG 1' W 203.54' TH S 2
DEG W 271.52' TH S 87 DEG 59' E 252.66'
TO POB EXC RD R/W.

MAIL TO
ROYAL CHARLES E & D MAUREEN &
FIFAREK RAYMOND R & DEBORAH
PO BOX 345
LELAND MI 49654-0345

PROPERTY OWNER IF OTHER THAN ABOVE
ROYAL CHARLES E & D MAUREEN &
FIFAREK RAYMOND R & DEBORAH
3816 N LONG LAKE RD
TRAVERSE CITY MI 49685-1615

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 31

TAX ROLL

ASSESSED VALUE 45,000 STATE EQUALIZED VALUE: 45,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-004-026-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5208	6346		74844								MILLS 19.1997
												863.98 TAX
												.00 ADMIN FEE
												863.98 AMOUNT DUE
												PAID INT./PENALTY
												AUG 2 1993 TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 4 T27N R11W
COM AT SE COR TH N 2 DEG E 273.37' TH N
87 DEG 59' W 252.66' TH S 2 DEG W
298.83' TH N 86 DEG 14' E 253.94' TO POB
EXC RD R/W.

MAIL TO
HANLEY SALLY S TRUST

507 W 8TH ST
TRAVERSE CITY MI 49684-3106

PROPERTY OWNER IF OTHER THAN ABOVE
HANLEY SALLY S TRUST

CEDAR RUN RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 32

TAX ROLL

ASSESSED VALUE 242,700 STATE EQUALIZED VALUE: 242,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-004-026-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	28088	34228		403661								MILLS 19.1997
												4659.77 TAX
												.00 ADMIN FEE
												PAID 4659.77 AMOUNT DUE
												AUG 2 1993 INT./PENALTY
												TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 4 T27N R11W
COM 273.37' N OF SE COR TH N 2 DEG E
270.06' TH N 87 DEG 59' W 252.66' TH 2
DEG W 270' TH S 87 DEG 59' E 252.66' TO
POB EXC RD R/W.

MAIL TO
HANLEY SALLY S TRUSTEE
REVOCABLE INTER VIVOS TRUST
3830 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 33

TAX RO[illegible]

ASSESSED VALUE 667,700 STATE EQUALIZED VALUE: 667,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-004-027-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	77273	94166		1110525								MILLS 19.1997
												12819.64 TAX
												.00 ADMIN FEE
												12819.64 AMOUNT DUE
												PAID INT./PENALTY
												SEP 10 1993 TOTAL

PRT LOT 3 SUPERVISORS PLAT SE 1/4 SW 1/4
SEC 4 T27N R11W COM S 83 DEG 58' 125'
FROM NW COR WESTBROOK ADD TH N 83 DEG
58' E 125' TH S 290.69' TH E 200' TH S
66' TH S 87 DEG 43' W 562.4' TH N
531.56' TH N 61 DEG 8' E TO PT N OF POB
TH S 305.43' TO POB.

MAIL TO
PHYSICIANS REALTY GROUP

3537 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 34

TAX ROLL

ASSESSED VALUE 112,700 STATE EQUALIZED VALUE: 112,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-004-030-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	13043	15894		187444								2163.81

MILLS 19.1997
TAX 2163.81
ADMIN FEE .00
AMOUNT DUE 2163.81
INT./PENALTY
TOTAL

PRT SE 1/4 OF SW 1/4 SEC 4 T27N R11W COM SW COR TH E 33.1' TH N 675.2' TH N 45 DEG 10' E 416' TO POB TH S 44 DEG 50' E 243.2' TH S 45 DEG 10' E 180' TH S 41 DEG 50' E 162.95' TH N 84 DEG 19' E 39.23' TH N 272.3' TH N 87 DEG 55' E 225.75' TH N 311.6' TH S58 DEG 46' W 175.59' TH N 10' TH N 29 DEG 43' W 129.59' TH S 45 DEG 10' W 301.8' TO POB.

MAIL TO
FIEBING GREGORY R & PATRICIA E
IDEAL BLDG
3643 W FRONT
TRAVERSE CITY MI 49684-9689

PAID 129.83
FEB 18 1994 2293.64

PROPERTY OWNER IF OTHER THAN ABOVE
FIEBING CHARLES G
& OLD KENT BK-GD TRAVERSE
329 S UNION
TRAVERSE CITY MI 49684-2543

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 35

TAX ROLL

ASSESSED VALUE 189,300 STATE EQUALIZED VALUE: 189,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-004-030-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21908	26697		314846								3634.51

MILLS 19.1997
TAX 3634.51
ADMIN FEE .00
AMOUNT DUE 3634.51
INT./PENALTY
TOTAL

COM SW COR SE 1/4 SW 1/4 SEC 4 T27N R11W TH E 33.16' TH N 676.03' TH N 45 DEG 10' E 716.55' TO POB TH N 45 DEG 10' E 198' TH N 56 DEG 48' E 89.24' TH S 220' TH S 58 DEG 46' W 175.59' TH N 0 DEG 11' E 10' TH N 29 DEG 43' W 129.59' TO POB.

MAIL TO
PFP INVESTMENTS

3601 W FRONT ST
TRAVERSE CITY MI 49684-9689

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 36

TAX ROLL

ASSESSED VALUE 39,100 STATE EQUALIZED VALUE: 39,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-004-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4525	5514		65032								750.71

PAID
MILLS 19.1997
TAX 750.71
ADMIN FEE .00
AMOUNT DUE 750.71
SEP 10 1993
INT./PENALTY
TOTAL

PRT OF LOT 3 SUPERVISORS PLAT & SE 1/4 OF SW 1/4 SEC 4 T27N R11W COM SE COR LOT 3 TH E 100' TH S 230.1' TH S 83 DEG 58' W 225' TH N 350'M/L TO S LINE FRONT ST TH N 61 DEG 8' E ALG SD ST TO E LINE LOT 3 TH S 175.3' TO POB.

MAIL TO
GRAPES GORDON & JO ANN

3525 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 37

TAX ROLL

ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3680	4485		52890	610.55	TAX
					.00	ADMIN FEE
					610.55	AMOUNT DUE
					30.53	INT./PENALTY
					641.08	TOTAL

PRT LOT 3 SUPERVISORS PLAT & SE 1/4 OF SW 1/4 SEC 4 T27N R11W COM 125' W OF SE COR LOT 3 TH S 230.1' TH S 83 DEG 58' W 100' TH N 305.43' TO S LINE FRONT ST TH N 61 DEG 8' E ALG SD ST TO PT N OF POB TH S 120' M/L TO POB.

MAIL TO
NEIHARDT NAOMI

3529 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JAN 06 1994
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 38

TAX ROLL

ASSESSED VALUE 26,100 | STATE EQUALIZED VALUE: 26,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3021	3681		43410	501.12	TAX
					.00	ADMIN FEE
					501.12	AMOUNT DUE
						INT./PENALTY
						TOTAL

S 200' OF W 528' OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W EXC RD R/W.

MAIL TO
PRIESTER GENEVA
LIVING TRUST
3939 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 39

TAX ROLL

ASSESSED VALUE 21,500 | STATE EQUALIZED VALUE: 21,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2488	3032		35759	412.79	TAX
					.00	ADMIN FEE
					412.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

S 54' OF N 204.15' OF S 404.15' OF W 528' OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W EXC RD R/W.

MAIL TO
MIKOWSKI LILLIAN

3905 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 40
BANK NO. 13

TAX ROLL

ASSESSED VALUE 31,600 | STATE EQUALIZED VALUE 31,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3657	4457		52557	606.71 TAX
					.00 ADMIN FEE
					606.71 AMOUNT DUE
					INT./PENALTY
					TOTAL

N 75.15' OF S 404.15' OF W 528' OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W EXC RD R/W.

MAIL TO
MAKOWSKI MARK S & STACY L

3877 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 41

TAX ROLL

ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE 36,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	41.66	50.77		598.76	691.19 TAX
					.00 ADMIN FEE
					691.19 AMOUNT DUE
					INT./PENALTY
					TOTAL

N 75' OF S 329' OF W 528' OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W EXC RD R/W.

MAIL TO
MAKOWSKI MELVIN & MAXINE L

3891 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 42

TAX ROLL

ASSESSED VALUE 12,300 | STATE EQUALIZED VALUE: 12,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-004-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	14.23	17.35		204.57	236.15 TAX
					.00 ADMIN FEE
					236.15 AMOUNT DUE
					INT./PENALTY
					TOTAL

N 104.15' OF S 508.3' OF W 528' OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W EXC RD R/W.

MAIL TO
PRIESTER GENEVA
LIVING TRUST
3939 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE
PRIESTER GENEVA
LIVING TRUST
3855 W FRONT ST
TRAVERSE CITY MI 49684-9689

PAID
JUL 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 43

TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-040-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	38.31	46.68		550.52	635.51

GA 16
PART OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W
COM SW COR TH N 568.3' TH N 84 DEG 19' E
176.4' TO POB TH S 84 DEG 19' W 143.4'
TH N 106.7' TH N 45 DEG 10' E 136' TH S
44 DEG 50' E 324.6' TH S 84 DEG 19' W
129' TH N 44 DEG 50' W TO POB.

MAIL TO
AKERMAN JOYCE TRUSTEE

1100 CHERRY RD APT #5A
MANISTEE MI 49660-9604

PROPERTY OWNER IF OTHER THAN ABOVE
AKERMAN JOYCE TRUSTEE
J.AKERMAN REVOCABLE TRUST
3785 W FRONT ST
TRAVERSE CITY MI 49684-9689

635.51	MILLS 19.1997 TAX
.00	ADMIN FEE
635.51	AMOUNT DUE
PAID	INT./PENALTY
AUG 19 1993	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 44

TAX ROLL

ASSESSED VALUE 15,600 | STATE EQUALIZED VALUE: 15,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-041-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	18.05	22.00		259.46	299.51

GA 16 A
PART OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W
COM SW COR TH N 508.3' TH N 84 DEG 19' E
232' TO POB TH S 84 DEG 19' W 199' TH N
60' TH N 84 DEG 19' E 143.4' M/L TO PT N
44 DEG 50' W OF POB TH S 44 DEG 50' E TO
POB.

MAIL TO
BOLIN TIMOTHY S & KAREN A

10121. VALLEYSIDE LN
TRAVERSE CITY MI 49684-9568

PROPERTY OWNER IF OTHER THAN ABOVE
BOLIN TIMOTHY S & KAREN A

3843 W FRONT ST.
TRAVERSE CITY, MI 49684-9689

PAID	
FEB 18 1994	
00	ADMIN FEE
299.51	AMOUNT DUE
17.97	INT./PENALTY
Judith M. Manus Twp. Treas.	
317.48	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 45

TAX ROLL

ASSESSED VALUE 92,100 | STATE EQUALIZED VALUE: 92,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-004-043-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	106.59	129.89		1531.82	1768.30

GA 18
PART OF SE 1/4 OF SW 1/4 SEC 4 T27N R11W
COM SW COR TH N 508.3' TH N 84 DEG 19' E
361' TO POB TH N 44 DEG 50' W 324.6' TH
N 45 DEG 10' E 150' TH S 44 DEG 50' E
243.2' TH S 45 DEG 10' W 50' TH S 41 DEG
50' E 162.95' TH S 84 DEG 19' W 129' M/L
TO POB.

MAIL TO
CONCRETE SERVICE INC

3742 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE
THE CONCRETE SERVICE INC

3742 W FRONT ST
TRAVERSE CITY MI 49684-9689

1768.30	MILLS 19.1997 TAX
.00	ADMIN FEE
1768.30	AMOUNT DUE
PAID	
SEP 14 1993	INT./PENALTY
Judith M. Manus Twp. Treas.	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 46

TAX ROLL

ASSESSED VALUE 94,300 | STATE EQUALIZED VALUE: 94,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-004-045-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	109.13	132.99		1568.41	1810.53	TAX
					.00	ADMIN FEE
					1810.53	AMOUNT DUE
						INT. PAID
						TOTAL SEP 01 1993

GA 19-A
THAT PART OF SE 1/4 OF SW 1/4 OF SEC 4
COM ON S LINE 33' E OF SW COR TH N ALNG
HWY LINE 675' TH N 45 DEG 10' E ALNG HWY
LINE 286' TO POB TH N 45 DEG 10' E 130'
TH S 44 DEG 50' E 243.2' TH S 45 DEG 10'
W 130' TH N 44 DEG 50' W 243.2' TO BEG
SEC 4 T27N R11W .73 A.

MAIL TO
T A L CORP

12022 W BAY SHORE DR
TRAVERSE CITY MI 49684-1858

PROPERTY OWNER IF OTHER THAN ABOVE
T A L CORP

3743 W FRONT ST
TRAVERSE CITY MI 49684-9689

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 48

TAX ROLL

ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE: 1,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.62	1.97		23.28	26.87	TAX
					.00	ADMIN FEE
					26.87	AMOUNT DUE
						PAID
						INT./PENALTY
					SEP 28 1993	
						TOTAL

V PART OF SE 1/4 OF NE
1/4 SEC 5 T27N R11W COM NW COR TH
E 146.05' TH S 1 DEG 23' E 712.56' TH S
67 DEG 22' W 159.91' TH N 1 DEG 23' E
773.57' TO POB

MAIL TO
WILSON ROBERT R ET AL

812 BRUCE ST
ANN ARBOR MI 48103-3532

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 49

TAX ROLL

ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE: 1,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-002-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.62	1.97		23.28	26.87	TAX
					.00	ADMIN FEE
					26.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF SE 1/4 OF NE 1/4 SEC 5 T27N R11W
COM NW COR TH E 146.05' TO POB TH E
146.05' TH S 1 DEG 23' W 682.86'
TH S 67 DEG 22' W 319.81' TH N 1 DEG 23'
E 31.31' TH N 67 DEG 22' E 159.91' TH N
1 DEG 23' E 712.56' TO POB.

MAIL TO
WILSON WILLIAM E ETAL

2795 S LEE POINT RD
SUTTONS BAY MI 49682-9616

PROPERTY OWNER IF OTHER THAN ABOVE
WILSON WILLIAM E ETAL

RANDOLPH ST
TRAVERSE CITY MI 49684-2171

PAID
SEP 28 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 50

TAX ROLL

ASSESSED VALUE 43,600 | STATE EQUALIZED VALUE: 43,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-005-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5046	6149		72516	837.11	TAX
					.00	ADMIN FEE
					837.11	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 07 1993	TOTAL

W825' OF SW 1/4 NW 1/4 SEC 5 T27N R11W
EXC COM 92.64' E OF W 1/4 COR TH N 8 DEG
48' E 385.48' TH N 88 DEG 19' E 194.33'
TH S 2 DEG 49' E 98.85' TH S 22 DEG 54'
E 103.63' TH S 15 DEG 43' E 93.98' TH
S 1 DEG 17' E 100.53' TH W 316.46' TO
POB EXC RD R/W.

MAIL TO
KROUPA CLARENCE & ESTHER

4912 BARNEY RD
TRAVERSE CITY MI 49684-8315

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 51

TAX ROLL

ASSESSED VALUE 51,500 | STATE EQUALIZED VALUE: 51,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-005-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5960	7263		85655	988.78	TAX
					.00	ADMIN FEE
					988.78	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

COM 92.64' W OF W 1/4 COR SEC 5 T27N
R11W TH N 8 DEG 48' E 385.48' TH N 88
DEG 19' E 194.33' TH S 2 DEG 49' W
98.85' TH S 22 DEG 54' E 103.63' TH S 15
DEG 43' E 93.98' TH S 1 DEG 17' E
100.53' TH W 316.46' TO POB EXC RD R/W.

MAIL TO
WOODARD MARILEE C

4940 BARNEY RD
TRAVERSE CITY MI 49684-8315

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 52
BANK NO. 21

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE: 39,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4548	5542		65364	754.54	TAX
					.00	ADMIN FEE
					754.54	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

S 250' OF E 490' OF SW 1/4 OF NW 1/4
SEC 5 T27N R11W EXC RD R/W.

MAIL TO
YANICK MARK A & KELLY A

4772 BARNEY RD
TRAVERSE CITY MI 49684-8315

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 53

TAX ROLL

ASSESSED VALUE 13,300 | STATE EQUALIZED VALUE 13,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-007-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1539	1876	22121	255.36

MILLS 19.1997
TAX 255.36
ADMIN FEE .00
AMOUNT DUE 255.36

PAID

INT./PENALTY

SEP 01 1993
TOTAL

S 250' OF W 145' OF SE 1/4 OF NW 1/4
SEC 5 T27N R11W EXC RD R/W.

MAIL TO
WURM JAMES C & SANDRA J

4734 BARNEY RD
TRAVERSE CITY MI 49684-8315

PROPERTY OWNER IF OTHER THAN ABOVE

REMARK Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 54

TAX ROLL

ASSESSED VALUE 17,600 | STATE EQUALIZED VALUE 17,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-009-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2037	2482	29272	337.91

MILLS 19.1997
TAX 337.91
ADMIN FEE .00
AMOUNT DUE 337.91

PAID

SEP 10 1993
INT./PENALTY

TOTAL

COM W 1/4 COR SEC 5 T27N R11W TH S 89
DEG 24' E 652.75' TH S 02 DEG 08' E
261.34' TH N 89 DEG 24' E 440' TH S 02
DEG 08' E 400' TH S 89 DEG 24' E 213.32'
TH S 02 DEG 27' W 661.27' TH S 89 DEG
35' E 150' TH N 13 DEG 59' E 1025.63' TH
N 06 DEG 20' W 162.37' TH N 44 DEG 31' E
84.05' TH N 38 DEG 25' E 33.03' TH CURVE
L 264.61' (R=441.14' CH N 72 DEG 20' W
260.71') TH N 89 DEG 24' W 815.36' TO
POB EXC RD R/W.

MAIL TO
FAWCETT GREG & UPDIKE JANET

591 CONNER CREEK
FISHERS IN 46038-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FAWCETT GREG & UPDIKE JANET

BARNEY RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 55

TAX ROLL

ASSESSED VALUE 52,700 | STATE EQUALIZED VALUE 52,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-009-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6099	7432	87651	1011.82

MILLS 19.1997
TAX 1011.82
ADMIN FEE .00
AMOUNT DUE 1011.82

PAID

INT./PENALTY

SEP 08 1993
TOTAL

E 395.5 OF NW 1/4 OF NW 1/4 OF SW 1/4
SEC 5 T27N R11W EXC RD R/W.

MAIL TO
SCHENK, FRANK J & PHYLLIS J

4943 BARNEY RD
TRAVERSE CITY MI 49684-8315

PROPERTY OWNER IF OTHER THAN ABOVE

REMARK Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 56

TAX ROLL

ASSESSED VALUE 53,200 | STATE EQUALIZED VALUE: 53,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-009-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6157	7503		88483									1021.43

MILLS 19.1997
TAX 1021.43
ADMIN FEE .00
AMOUNT DUE 1021.43
PAID
INT./PENALTY
JUL 16 1993
TOTAL

W 257.75 OF NW 1/4 OF NW 1/4 OF SW 1/4
SEC 5 T27N R11W EXC. RD R/W.

MAIL TO
OSBORNE SHEILA ANN

PO BOX 1904
TRAVERSE CITY MI 49685-1904

PROPERTY OWNER IF OTHER THAN ABOVE
OSBORNE SHEILA ANN

4943 BARNEY RD
TRAVERSE CITY MI 49684-8315

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 57

TAX ROLL

ASSESSED VALUE 22,900 | STATE EQUALIZED VALUE: 22,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-009-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2650	3230		38088									439.68

MILLS 19.1997
TAX 439.68
ADMIN FEE .00
AMOUNT DUE 439.68
PAID
INT./PENALTY
SEP 10 1993
TOTAL

S 400' OF W 440' OF NE 1/4 OF NW 1/4 OF
SW 1/4 SEC 5 T27N R11W.

MAIL TO
FAWCETT GREG & UPDIKE JANET L

591 CONNER CREEK
FISHERS IN 46038-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FAWCETT GREG & UPDIKE JANET L

4875 BARNEY RD
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 58

TAX ROLL

ASSESSED VALUE 66,000 | STATE EQUALIZED VALUE: 66,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-009-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	7638	9308		109772									1267.18

MILLS 19.1997
TAX 1267.18
ADMIN FEE .00
AMOUNT DUE 1267.18
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PRT SW 1/4 & SE 1/4 SEC 5 T27N R11W
COM CEN SEC TH S 1323' +/- TO POB TH N
89 DEG 25' W 666.16' TH N 1 DEG 56' E
771.57' TH N 31 DEG 1' E 250' TH S 52
DEG 5' E 1167.53' TH S 56 DEG 10' W
493.53' TO POB.

MAIL TO
KELLOGG PATRICK F & CAROLYN

4505 BARNEY RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 59

TAX ROLL

ASSESSED VALUE 15,600 | STATE EQUALIZED VALUE: 15,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-009-50 | 401 | RECEIPT NO & DATE: PAID 12/17/93

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	18.05	22.00		259.46	299.51	TAX
					.00	ADMIN FEE
					299.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 SEC.5 T27N R11W COM W.1/4.COR TH S 89 DEG 24' E 1468.11' TH.CURVE R 264.1' (R=441.14' CH.S.72 DEG 20' E 260.71') TO POB TH CURVE R 24.71' (R=444.14' CH S 53 DEG 40'E 24.71') TH S 52 DEG 5' E 402.70' TH S 31.DEG 01' W. 250' TH 01.DEG 56' W.771.57' TH.N 89 DEG 25' W.492.07' TH N.13 DEG 59' E 1025.63' TH N 06.DEG 20' W.162.37' TH N 38 DEG 25' E 33.03' TO POB EXC RD R/W.

MAIL TO
DULL MICHAEL C.& KATHLEEN A.

4260 NORTH RIDGE
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DULL.MICHAEL C & KATHLEEN A.

BARNEY.RD
TRAVERSE CITY MI 49684-0000

REMARKS
$11.98 interest
SOR $311.49 total

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 60

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13.66	16.64		196.26	226.56	TAX
					.00	ADMIN FEE
					226.56	AMOUNT DUE
						INT./PENALTY
						TOTAL

N 1/2 S 1/2 OF NW 1/4 OF SW 1/4 SEC 5 T27N R11W EXC RD R/W.

MAIL TO
DURDEL DAVID W & CHERYL J -LC-

5363 HARRIS RD.
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BERG JAMES
@ HARRIS RD.
4909 DURHAM AVE
BAKERSFIELD CA 93309-0000

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 61

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-010-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13.66	16.64		196.26	226.56	TAX
					.00	ADMIN FEE
					226.56	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

S 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 SEC 5 T27N R11W EXC RD R/W.

MAIL TO
DOOLEY DONALD C & DOROTHY L

1250 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DOOLEY DONALD C & DOROTHY L

HARRIS RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 62

TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE 39,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-005-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4513	5500	64865	748.78 TAX
				.00 ADMIN FEE
				748.78 AMOUNT DUE
				29.95 INT./PENALTY
				778.73 TOTAL

GA 29
W 1/2 OF SW 1/4 OF SW 1/4 EXC BEG SE COR
TH W 80' TH N 250' TH E 80' TH S 250' TO
POB & EXC W 208.75' OF N 417.50'
SEC 5 T27N R11W EXC RD R/W. 17.54 A.

MAIL TO
DAVIS ARCHIE R

4966 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 31 1993
Judith M. Manuse
Twp. Treas.

MILLS 19.1997

REMARKS

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 63

TAX ROLL

ASSESSED VALUE 17,800 | STATE EQUALIZED VALUE 17,800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-005-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2060	2510	29605	341.75 TAX
				.00 ADMIN FEE
				341.75 AMOUNT DUE
				PAID INT./PENALTY
				AUG 10 1993 TOTAL

S 250' OF E 80' OF W 1/2 OF SW 1/4 OF
SW 1/4 AND S 250' OF W 80' OF E 1/2 OF
SW 1/4 OF SW 1/4 SEC 5 T27N R11W EXC
RD R/W.

MAIL TO
MITCHELL TIMOTHY & PAMELA

4870 CEDAR RUN RD.
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manuse
Twp. Treas.

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 64

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE 32,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-005-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3750	4569	53888	622.07 TAX
				.00 ADMIN FEE
				622.07 AMOUNT DUE
				PAID INT./PENALTY
				AUG 16 1993 TOTAL

N 417.50' OF W 208.75' OF THE SW 1/4 OF
SW 1/4 SEC 5 T27N R11W EXC RD R/W.

MAIL TO
YANKOVIAK JOSEPH A & DONNA L

5266 HARRIS RD
TRAVERSE CITY MI 49684-9685

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manuse
Twp. Treas.

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 65

TAX ROLL

ASSESSED VALUE 17,800 | STATE EQUALIZED VALUE 17,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2060	2510		29605	341.75

MILLS 19.1997
TAX 341.75
ADMIN FEE .00
AMOUNT DUE 341.75
INT./PENALTY
TOTAL

E 1/2 OF SW 1/4 OF S/W 1/4 SEC 5
T27N R11W EXC E 340.8' & EXC W 80' OF
S 250' & EXC RD R/W.

MAIL TO
COPLEY LEE & LANE TED

513 MARION ST
BRIGHTON IL 62012-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COPLEY LEE & LANE TED
LANE TEDFOED & WANDA
4822 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PAID
SEP 07 1993
REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 66

TAX ROLL

ASSESSED VALUE 12,900 | STATE EQUALIZED VALUE 12,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-016-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1493	1819		21455	247.67

MILLS 19.1997
TAX 247.67
ADMIN FEE .00
AMOUNT DUE 247.67
INT./PENALTY
TOTAL

E 340.8' OF SW 1/4 OF SW 1/4 SEC 5 T27N
R11W.

MAIL TO
OLD KENT BANK TRUSTEE
SAMUELSON RALPH TRUST
PO BOX 589
TRAVERSE CITY MI 49685-0589

PROPERTY OWNER IF OTHER THAN ABOVE
OLD KENT BANK TRUSTEE
SAMUELSON RALPH TRUST
CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PAID
SEP 07 1993
REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 67

TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-005-017-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4143	5049		59543	687.35

MILLS 19.1997
TAX 687.35
ADMIN FEE .00
AMOUNT DUE 687.35
INT./PENALTY
TOTAL

GA 30
SE 1/4 OF SW 1/4 SEC 5 & THAT PART OF NW
1/4 SEC 8 LYING N OF CEDAR RUN RD T27N
R11W.

MAIL TO
SAMUELSON RALPH

901 PENINSULA DR
TRAVERSE CITY MI 49684-2743

PROPERTY OWNER IF OTHER THAN ABOVE
SAMUELSON RALPH

CEDAR RUN RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 68

TAX ROLL

ASSESSED VALUE 63,100 | STATE EQUALIZED VALUE: 63,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7303	8899		104949	1211.51	TAX
					.00	ADMIN FEE
					1211.51	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 02 1993	TOTAL

GA 31.
E 1/2 OF NE 1/4 OF SE 1/4 EXC RD R/W
SEC 5 T27N R11W 20 A..

MAIL TO
OLD KENT BANK TRUST DEPT.
BLANCHE WICKSALL TRUST
PO BOX 589
TRAVERSE CITY MI 49685-0589

PROPERTY OWNER IF OTHER THAN ABOVE
WICKSALL BLANCHE

1775 RANDOLPH ST
TRAVERSE CITY MI 49684-2172

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 69

TAX ROLL

ASSESSED VALUE 40,100 | STATE EQUALIZED VALUE 40,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4641	5655		66695	769.91	TAX
					.00	ADMIN FEE
					769.91	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 13 1993	TOTAL

GA 32
NW 1/4 OF NE 1/4 OF SE 1/4 EXC RD R/W
SEC 5 T27N R11W 10 A.

MAIL TO
BRYANT KENNETH M & HAZEL ET AL
C/O BARBARA LUYET
35960 PERTH
LIVONIA MI 48154-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BRYANT KENNETH M & HAZEL ET AL

1989 RANDOLPH RD
TRAVERSE CITY MI 49684-2172

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 70

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5428	6614		78005	900.47	TAX
					.00	ADMIN FEE
					900.47	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 19 1993	TOTAL

SW 1/4 OF NE 1/4 OF SE 1/4 EXC W 291' OF
S 150' & S 404.25' OF NW 1/4 OF SE 1/4 E
OF BARNEY RD EXC E 30' OF S 150'
SEC 5 T27N R11W.

MAIL TO
ONTHANK CLIFFORD A

827 W FRONT ST
TRAVERSE CITY MI 49684-2465

PROPERTY OWNER IF OTHER THAN ABOVE
ONTHANK CLIFFORD A

4330 BARNEY RD
TRAVERSE CITY MI 49684-8315

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 71

TAX ROLL

ASSESSED VALUE 66,900 | STATE EQUALIZED VALUE: 66,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-020-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7742	9435		111269	1284.46 TAX
					.00 ADMIN FEE
					1284.46 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

COM S 1/4 COR SEC.5 T27N R11W TH N ALG
1/4 LINE 1322.27' TO S 1/8 LINE TH S 89
DEG 27' E ALG SD LINE 1273.80' TO POB TH
CONT ALG SD LINE 30' TO E 1/8 LINE TH
CONT ALG S 1/8 LINE 291.00' TH N 01 DEG
45' E 150.00' TH N 89 DEG 19' W 321.00'
TH S 01 DEG 45'W 150.00' TO POB TOGETHER
WITH ESMTS FOR INGRESS & EGRESS.

MAIL TO
ONTHANK TIMOTHY & DOREEN
BARNEY RD PROPERTY
221 E 10TH ST
TRAVERSE CITY MI 49684-3207

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 72

TAX ROLL

ASSESSED VALUE 59,800 | STATE EQUALIZED VALUE 59,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-021-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6921	8434		99460	1148.15 TAX
					.00 ADMIN FEE
					1148.15 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

PRT OF SEC 5 T27N R11W DESC AS SW 1/4 OF
NE 1/4 LYING S OF ABN RANDOLPH ST & NW
1/4 OF SE 1/4 LYING NE OF BARNEY RD EXC
S 404.25' THEREOF & NE 1/4 OF SW 1/4
LYING NE OF BARNEY RD.

MAIL TO
KUKLA JEROME & MILDRED

2021 RANDOLPH RD
TRAVERSE CITY MI 49684-2170

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 73

TAX ROLL

ASSESSED VALUE 10,800 | STATE EQUALIZED VALUE: 10,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-022-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1250	1523		17963	207.36 TAX
					.00 ADMIN FEE
					207.36 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 10 1993
					TOTAL

GA 37
SW 1/4 OF SE 1/4 SEC 5 T27N R11W LYING S
OF CEDAR RUN RD EXC COM S 1/4 COR TH N 2
DEG 3' E 182.16' TH N 70 DEG 29'
E 21.51' TO POB TH N 2 DEG 3' E 110' TH
N 70 DEG 29' E 140' TH S 2 DEG 3' W 110'
TH S 70 DEG 29' W TO POB & EXC COM S 1/4
COR TH N 2 DEG 3' E 292.16' TH NE'LY ALG
CEDAR RUN RD 1160.95' TO POB TH ON CURVE
TO RT 79.78' (R=277' CH S 51 DEG 27' E
79.5') TH S 43 DEG 12' E 84' TH ON CUR
TO RT 42.03' (R=30' CH S 3 DEG 4' E

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

5084 ANNA DR
TRAVERSE CITY MI 49684-9691

REMARKS Judith McManus
Twp. Treas.

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63520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 73

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.

PROPERTY NO.: 28-005-005-022-00

DESCRIPTION CONTINUATION 28-005-005-022-00	TOTAL

38.68') TH S 37 DEG 4' W 45.46' TH ON
CURVE TO RT 86.72' (R=296.71' CH S 45
DEG 26' W 86.41'). TH S 53 DEG 49' W
57.76' TH N 36 DEG 10' W 50' TH N 10 DEG
14' E 243.91' TO POB.

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

5084 ANNA DR
TRAVERSE CITY MI 49684-9691

REMARKS

X

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 74

TAX ROLL

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ASSESSED VALUE 30,800 | STATE EQUALIZED VALUE: 30,800 | SCHOOL DIST.: 28010

PROPERTY NO.: 28-005-005-022-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3564	4344	51227	591.35	TAX
				.00	ADMIN FEE
				591.35	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

COM S 1/4 COR TH N 2 DEG 03' 30" E
182.16' TH N 70 DEG 29' E 21.51' TO POB
TH N 2 DEG 03' 30" E 110' TH N 70 DEG
29' E 140' TH S 2 DEG 03' 30" W 110'
TH S 70 DEG 29' W 140' TO POB
SEC 5 T27N R11W. .35 A.

MAIL TO
HANES JAMES & PATRICIA

4485 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith M. Manous
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 75

TAX ROLL

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ASSESSED VALUE 25,100 | STATE EQUALIZED VALUE: 25,100 | SCHOOL DIST.: 28010

PROPERTY NO.: 28-005-005-022-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2905	3540	41747	PAID	TAX
				481.92	ADMIN FEE
				.00	AMOUNT DUE
				481.92	INT./PENALTY
				14.46	
				496.38	TOTAL

PART OF SW 1/4 OF SE 1/4 SEC 5 T27N R11W
COM S 1/4 COR TH N 2 DEG 3' E 292.16' TH
NE'LY ALG CEDAR RUN RD 1160.95' TO POB
TH ON CURVE TO RT 79.78' (R=277' CH S 51
DEG 27' E 79.5'). TH S 43 DEG 12' E 84'
TH ON CURVE TO RT 42.03' (R=30' CH S 3
DEG 4' E 38.68'). TH S 37 DEG 4' W
45.46' TH ON CURVE TO RT 86.72'
(R=296.71' CH S 45 DEG 26' W 86.41') TH
S 53 DEG 49' W 57.76' TH N 36 DEG 10' W
50' TH N 10 DEG 14' E 243.91' TO POB

MAIL TO
HANELL JOHN A & PATRICIA E

4273 CEDAR RUN RD
TRAVERSE CITY MI 49684-9688

NOV 0 8 1993
Judith M. Manous
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 76

TAX ROLL

ASSESSED VALUE 8,400 | STATE EQUALIZED VALUE: 8,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-023-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	972	1185		13971	161.28	TAX
					.00	ADMIN FEE
					161.28	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

THAT PART OF SE 1/4 OF SEC 5 T27N R11W C
OM AT S 1/4 COR TH N 936.05' TO POB TH N
386.10' TH N 54DEG 10' E 493.50' TO CEN
BARNEY RD TH S 54DEG E 672.47' TH SELY 2
7.53' ALG ARC RIGHT (R=881.47' CH=S 53
DEG 06' E 27.53') TH S 75DEG 44' W 1001.
77' TO POB EXC RD R/W.

MAIL TO
BROWN JAMES V & GLORIA JEAN

PO BOX 36
GLENWOOD NM 88039

PROPERTY OWNER IF OTHER THAN ABOVE
BROWN JAMES V & GLORIA JEAN

4289 BARNEY RD
TRAVERSE CITY MI 49684-8315

REMARKS AUG 10 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 77

TAX ROLL

ASSESSED VALUE 34,600 | STATE EQUALIZED VALUE: 34,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4004	4880		57547	664.31	TAX
					.00	ADMIN FEE
					664.31	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 38-A
COM AT S 1/4 COR SEC 5 TH N ON 1/4 LINE
341 FT TH N 69 DEG 07' E 734.6 FT TO POB
TH N 2 DEG 35' W 494.51 FT TH N 76 DEG
45' E 332 FT TO CEN LINE BARNEY RD TH S
38 DEG 27' E AL- ONG CEN LINE 328 FT TH
SELY ON SD CEN LINE 463 FT TH NWLY ON
CEN LINE CEDAR RUN RD 386.4 FT M/L TH S
69 DEG 07' W 337 FT TO POB SEC T27N
R11W EXC RD R/W.

MAIL TO
BROWN JAMES & JEAN

PO BOX 36
GLENWOOD NM 88039-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BROWN JAMES & JEAN

4289 BARNEY RD
TRAVERSE CITY MI 49684-8315

AUG 10 1993
REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 78

TAX ROLL

ASSESSED VALUE 25,300 | STATE EQUALIZED VALUE: 25,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2928	3568		42079	485.75	TAX
					.00	ADMIN FEE
					485.75	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

COM S 1/4 COR SEC 5 T27N R11W TH N 2 DEG
3' E 313.5' TH N 69 DEG 7' E 225' TO POB
TH N 2 DEG 3' E 583.31' TH N 76 DEG 45'
E 353.12' TH S 2 DEG W 520' M/L TH S 71
DEG W 362.9' TO POB EXC RD R/W.

MAIL TO
WILLIAMS DAVID G

4416 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

SEP 15 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 79

TAX ROLL

ASSESSED VALUE: 10,900 STATE EQUALIZED VALUE: 10,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-005-025-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1261	1537		18129									PAID
													MILLS 19.1997
													209.27 TAX
													.00 ADMIN FEE
													AUG 03 1993
													209.27 AMOUNT DUE
													INT./PENALTY
													Judith M. Manus Twp. Treas.
													TOTAL

COM S 1/4 COR SEC 5 TH N 2 DEG 3' E
327.61' TO POB TH N 2 DEG 3' E 609' TH
N 76 DEG 48' E 216.87' TH S 2 DEG 3' W
583.31' TH S 70 DEG 29' W 225' TO POB
SEC 5 T27N R11W EXC RD R/W.

MAIL TO
STRICKER KENNETH L & ALICE

9352 EDGEWOOD AVE
TRAVERSE CITY MI 49684-9081.

PROPERTY OWNER IF OTHER THAN ABOVE
STRICKER KENNETH L & ALICE

CEDAR RUN RD.
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 80
BANK NO. 23

TAX ROLL

ASSESSED VALUE: 39,600 STATE EQUALIZED VALUE: 39,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-005-026-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4583	5585		65863									PAID
													MILLS 19.1997
													760.31 TAX
													.00 AUG 30 1993
													760.31 AMOUNT DUE
													Judith M. Manus INT./PENALTY Twp. Treas.
													TOTAL

PRT SE 1/4 SEC 5 T27N R11W COM S 1/4 COR
TH N 2 DEG 3' E 327.61' TH N 70 DEG 29'
E 587.9' TO POB TH N 2 DEG E 542.75' TH
N 76 DEG 45' E 150' TH S 2 DEG W 524' TH
S 70 DEG 22' W 150' TO POB EXC RD R/W.

MAIL TO
MANIA JAMES W & DAISY R

4380 CEDAR RUN RD.
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 81

TAX ROLL

ASSESSED VALUE: 22,400 STATE EQUALIZED VALUE: 22,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-005-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2592	3159		37256									MILLS 19.1997
													430.07 TAX
													.00 ADMIN FEE
													430.07 AMOUNT DUE
													PAID INT./PENALTY
													AUG 10 1993
													TOTAL

THAT PRT OF W 202.71' OF SE 1/4 OF SE 1/4
& OF SW 1/4 OF SE 1/4 SEC 5 T27N R11W
LYING N OF CEDAR RUN RD & E'LY OF BARNEY
RD.

MAIL TO
BROWN GLORIA JEAN

P O BOX 36
GLENWOOD NM 88039-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BROWN GLORIA JEAN

4270 BARNEY RD
TRAVERSE CITY MI 49684-9686

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 82

TAX ROLL

ASSESSED VALUE 8,500 | STATE EQUALIZED VALUE: 8,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	9.84	11.99		141.37	163.20 TAX
					.00 ADMIN FEE
					163.20 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 41
THAT PART OF SE 1/4 OF SE 1/4 IN SW COR
S & W OF HWY SEC 5 T27N R11W 2 A.

MAIL TO
EAST FRED

321 PINE
MESICK MI 49668-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EAST FRED

4209 CEDAR RUN RD
TRAVERSE CITY MI 49668-9710

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 83

TAX ROLL

ASSESSED VALUE 54,700 | STATE EQUALIZED VALUE: 54,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	63.30	77.14		909.78	1050.22 TAX
					.00 ADMIN FEE
					1050.22 AMOUNT DUE
					INT./PENALTY
					TOTAL

E 1/2 OF SE 1/4 OF SE 1/4 SEC 5 T27N
R11W EXC E 165' & EXC W 330' OF S 660'
& EXC RD R/W.

MAIL TO
GRAPES MADELINE K

8585 TIMBERS TRL
TRAVERSE CITY MI 49684-9610

PROPERTY OWNER IF OTHER THAN ABOVE
GRAPES MADELINE K

4046 CEDAR RUN RD
TRAVERSE CITY MI 49684-9610

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 84

TAX ROLL

ASSESSED VALUE 164,400 | STATE EQUALIZED VALUE: 164,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-030-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	190.26	231.85		2734.32	3156.43 TAX
					.00 ADMIN FEE
					3156.43 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SE 1/4 SEC 5 T27N R11W COM 493.1' W
OF SE COR TH N 1 DEG 11' E 390.4' TH E
164.58' TH N 1 DEG 6' E 269.59' TH W
324.19' TH S 1 DEG 11' W 660' TH E 160'
TO POB EXC RD R/W.

MAIL TO
KOHOUT EDWARD J

4124 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 85

TAX ROLL

ASSESSED VALUE 44,100 STATE EQUALIZED VALUE: 44,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-005-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5104	6219		73348									846.71

GA 44-1.
COM SW COR OF E1/2 OF SE1/4 OF SE1/4 TH
E160' TH N 1DEG 11'E 178.77 FT TO POB TH
N 53DEG 11'E 25.67 FT TH N 81DEG 52'E
55.31 FT TH S 88DEG 39'E 38.28 FT TH N
79DEG 47'E 57.9 FT TH N 179.05' TH W
165' TH S 211.63' TO POB SEC 5 T27N R11W

MAIL TO
GORNIAK FRANK & THERESA

4070 CEDAR RUN RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	846.71
ADMIN FEE	.00
AMOUNT DUE	846.71
INT./PENALTY	
TOTAL	

PAID
JUN 29 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 86

TAX ROLL

ASSESSED VALUE 46,800 STATE EQUALIZED VALUE: 46,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-005-031-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5416	6600		77838									898.54

COM AT SE COR OF E1/2 OF SE1/4 OF SE1/2
TH W 322.57' TO POB TH W 170' TH N 1 DEG
11' E 178.77 FT TH N 53DEG 11' E 25.67
FT TH N 81DEG 52' E 55.31 FT TH S 88DEG
39' E 38.28 FT TH N 79DEG 47' E 57.9 FT
TH S 1DEG 11' W 211.35 FT TO POB SEC 5
T27N R11W EXC RD R/W.

MAIL TO
ELMI HAMID

3627 JEFFERSON ST
TRAVERSE CITY MI 49684-2166

PROPERTY OWNER IF OTHER THAN ABOVE
ELMI HAMID

4068 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

MILLS	19.1997
TAX	898.54
ADMIN FEE	.00
AMOUNT DUE	898.54
	PAID FEB 0 1994
INT./PENALTY	53.91
TOTAL	952.45

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 87

TAX ROLL

ASSESSED VALUE 30,700 STATE EQUALIZED VALUE: 30,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-005-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3553	4330		51061									589.44

E 165' OF SE 1/4 OF SE 1/4 SEC 5 T27N
R11W EXC RD R/W.

MAIL TO
ROSINSKI JEROME

4016 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	589.44
ADMIN FEE	.00
AMOUNT DUE	589.44
INT./PENALTY	PAID FEB 2 1994 Judith M. Manus Twp. Treas. 35.37
TOTAL	624.81

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 88

TAX ROLL

ASSESSED VALUE: 6,800 STATE EQUALIZED VALUE: 6,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-005-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	787	959		11310	130.56

MILLS 19.1997
TAX 130.56
ADMIN FEE .00
AMOUNT DUE 130.56
INT./PENALTY
TOTAL

THAT PART OF GOV LOT 1 SEC 5 T27N R11W
LYING N OF M-72.

MAIL TO
HABRECHT ROLAND

733 BLOOMFIELD RD
TRAVERSE CITY MI 49684-2836

PROPERTY OWNER IF OTHER THAN ABOVE
HABRECHT ROLAND

M-72
TRAVERSE CITY MI 49684-2836

PAID
JUL 08 1993
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 89

TAX ROLL

ASSESSED VALUE: 56,800 STATE EQUALIZED VALUE: 56,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-005-034-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6573	18011		94470	1090.54

MILLS 19.1997
TAX 1090.54
ADMIN FEE .00
AMOUNT DUE 1090.54
INT./PENALTY
TOTAL

GA 46-A
COM NE COR SEC 5 T27N R11W TH S 89 DEG
14' W 101.65' TO C/L EAST TRAVERSE HWY &
POB TH S 55 DEG 48' W ALG C/L 414.54' TH
S 17 DEG 40' W 193.26' TH S 04 DEG 01' W
212.78' TH S 19 DEG 04' E 187.41' TH N
72 DEG 48' E 445.81' TH N 04 DEG 59' W
598.93' TO S'LY R/W LN SD HWY TH N 13
DEG 22' W 80.24' TO POB EXC HWY R/W.

MAIL TO
KELDERHOUSE LEON & MARY L

9950 EAST TRAVERSE HWY
TRAVERSE CITY MI 49684-5562

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 90

TAX ROLL

ASSESSED VALUE 50,700 STATE EQUALIZED VALUE: 50,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-005-035-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5868	7150		84325	973.43

MILLS 19.1997
TAX 973.43
ADMIN FEE .00
AMOUNT DUE 973.43
INT./PENALTY
TOTAL

N 1/2 OF E 1/2 GOV LOT 1 SEC 5 T27N R11W
LYING S OF M-72 EXC BENZONIA STATE RD.

MAIL TO
ZIMMERMAN JOHN C & JACQUELYN

3919 SANDIA PL
TRAVERSE CITY MI 49684-4459

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JOHN C & JACQUELYN

9910 M-72
TRAVERSE CITY MI 49684-5562

PAID
JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 91
BANK NO. 23

TAX ROLL

ASSESSED VALUE: 33,200 | STATE EQUALIZED VALUE: 33,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3842	4682		55219	637.43 TAX
					.00 ADMIN FEE
					637.43 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 48
PART OF W 1/2 GOV LOT 2 SEC 5 T27N R11W
COM 305.74' E OF N 1/4 COR TH S 508.74'
TH N 67 DEG 54' E 381.17' TH N 371.86'
TH W 353' TO POB EXC RD R/WS.

MAIL TO
KANASKI RONALD F & RUTH A

4428 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5513

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 30 1993
Judith McManus
Twp. Treas.

REMARKS

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4/83 53620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 92

TAX ROLL

ASSESSED VALUE: 9,800 | STATE EQUALIZED VALUE: 9,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-005-037-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1134	1382		16299	188.15 TAX
					.00 ADMIN FEE
					188.15 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 48-1.
V.S 990' OF W 1/2 OF GOV
LOT 2 & E 200' OF W.1/2 OF GOV LOT 2 S
OF BENZONIA HWY EXC S 990' EXC COM N
1/4 COR TH S 1 DEG 06' 35" W 1812.99' TO
POB TH S 1 DEG 06' 35" W 137.55' TO N
1/8 LINE TH N 89 DEG 47' 10" E 324.66'
TH N 67 DEG 03' 19" W 349.66' TO
POB EXC COM N 1/4 COR TH S 1 DEG 06' 35"
W 1950.54' TH N 89 DEG 47' 10" E 502.91'
TO POB TH N 89 DEG 47' 10" E 150.55' TH
N 1 DEG 15' E 32.53' TH S 77 DEG 39' 44"

MAIL TO
KOHLER LOUIS & ESTHER & THOMAS

10639 PICO DR
TRAVERSE CITY MI 49684-5363

PROPERTY OWNER IF OTHER THAN ABOVE
KOHLER LOUIS & ESTHER & THOMAS

BENZONIA STATE RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 92

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-005-037-00

DESCRIPTION CONTINUATION			28-005-005-037-00			TOTAL

W 154.83' TO POB SEC 5 T27N R11W. 16.43
A M/L.

MAIL TO
KOHLER LOUIS & ESTHER & THOMAS

10639 PICO DR
TRAVERSE CITY MI 49684-5363

PROPERTY OWNER IF OTHER THAN ABOVE
KOHLER LOUIS & ESTHER & THOMAS

BENZONIA STATE RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 93
BANK NO. 23

TAX ROLL

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63620-C 483

ASSESSED VALUE: 57,600 | STATE EQUALIZED VALUE: 57,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									PAID
	6666	8123		95801									MILLS 19.1997
													1105.90 TAX
													.00 ADMIN FEE
													JUL 29 1993
													1105.90 AMOUNT DUE
													Judith McManus Twp. Treas.
													INT./PENALTY
													TOTAL

GA 48-2

V PART GOV LOTS 2 & 3 COM
N 1/4 COR TH N 89 DEG 56' 58" E
89.02' TH S 62 DEG 01' 40" E 151.18' TH
S 58 DEG 50' 10" E 97' TH S 0 DEG 04'
18" W 172.84' TH S 88 DEG 56' 58" W
3' TH S 0 DEG 04' 18" W 93' TH S 88 DEG
56' 58" W 120.33' TH S 0 DEG 04' 18" W
97.67' TH S 74 DEG W 190.83' TO N-S 1/4
LINE TH S 0 DEG 10' 40" W 65' TO NLY
R/W BENZONIA STATE RD TH S 77 DEG 57'
13" W 102.25' TH N 0 DEG 10' 40" E

MAIL TO
WOODROW WILLIAM J & BARBARA H

9700 M 72 WEST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 93
BANK NO. 23

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE | SCHOOL DIST | PROPERTY NO.: 28-005-005-038-00

DESCRIPTION CONTINUATION	28-005-005-038-00	TOTAL

622.12' TO N SEC LINE TH N 88 DEG 48'
48" E 100.02' TO POB
SEC 5 T27N R11W. 4.23 A. M/L.

MAIL TO
WOODROW WILLIAM J & BARBARA H

9700 M 72 WEST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

X

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 94

TAX ROLL

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ASSESSED VALUE: 24,900 | STATE EQUALIZED VALUE: 24,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH. TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2882	3512		41414									478.08 TAX
													.00 ADMIN FEE
													478.08 AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

GA 48-3
PART OF W 1/2 GOV LOT 2 SEC 5 T27N R11W
COM 305.74' E & 297.92' S OF N 1/4 COR
TH W 3' TH S 93' TH W 120.33' TH
S 102.01' TH S 74 DEG W 190.83' TH S 65'
TO N LINE BENZONIA STATE RD TH NELY ALG
R/W TO PT 210.82' S OF POB TH N TO POB
SEC 5 T27N R11W.

MAIL TO
ROBERTS JOHN J & STEPHANIE M

4450 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5515

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

AUG 16 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 95

TAX ROLL

ASSESSED VALUE 22,100 | STATE EQUALIZED VALUE: 22,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-005-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2558	3117		36757	424.32 TAX
					.00 ADMIN FEE
					424.32 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
MILLS 19.1997
AUG 03 1993
Judith M. Manus
Twp. Treas.

GA 48-4
W 248' OF E 448' OF W.1/2 GOV LOT 2 S OF
BENZONIA ST RD R/W EXC S 990'
SEC 5 T27N R11W.

MAIL TO
ALLAN VIRGINIA &
ALLAN ALEX GEORGE
4455 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5512

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 96

TAX ROLL

ASSESSED VALUE 1,100 | STATE EQUALIZED VALUE: 1,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-005-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	127	155		1830	21.12 TAX
					.00 ADMIN FEE
					21.12 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

GA 48-5
V PART OF W 1/2 GOV LOT 2
SEC 5 T27N R11W COM 960.28' S OF
N 1/4 COR TH E 207.73' TH N 1 DEG 15' E
346.83' TO S LINE BENZONIA STATE RD TH
SWLY ALG RD TO W LINE GOV LOT 2 TH S TO
POB

MAIL TO
LUCKAS ELAINE
336 ARCOLA UNIT 4
INKSTER MI 48141-1290

PROPERTY OWNER IF OTHER THAN ABOVE
LUCKAS ELAINE
4450 BENZONIA STATE RD
INKSTER MI 48141-1290

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 97
BANK NO. 14

TAX ROLL

ASSESSED VALUE 52,300 | STATE EQUALIZED VALUE: 52,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-005-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6053	7376		86986	1004.15 TAX
					.00 ADMIN FEE
					1004.15 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
MILLS 19.1997
AUG 16 1993
Judith M. Manus
Twp. Treas.

GA 48-A
V THAT PART OF E 1/2 OF
LOT 2 N OF HWY SEC 5 T27N R11W 4.24 A.

MAIL TO
SMITH GEOFF G & BARBARA J
PO BOX 2002
TRAVERSE CITY MI 49685-2002

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH GEOFF G & BARBARA J
9905 M 72
TRAVERSE CITY MI 49684-5561

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 98

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 19,400 | STATE EQUALIZED VALUE: 19,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2245	2736		32266	372.47	TAX
					.00	ADMIN FEE
					372.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 49
E 1/2 GOVT LOT 3 SEC 5 LYING S OF
BENZONIA STATE HWY; EXC S 12 ACRES, EXC
WEST 200', EXC EAST 200' SEC 5 T27N
R11W.

MAIL TO
BREITHAUPT NILES SR & DAWN

4600 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5566

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 99

TAX ROLL

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ASSESSED VALUE 9,400 | STATE EQUALIZED VALUE 9,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-043-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1088	1326		15634	180.48	TAX
					.00	ADMIN FEE
					180.48	AMOUNT DUE
						INT./PENALTY
						TOTAL

W 100' OF E 200' OF E 1/2 OF GOV LOT 3 S
OF BENZONIA HWY EXC PART S OF E-W LINE
COM 330' S OF INTER E LOT LINE &
BENZONIA HWY C/L SEC 5 T27N R11W.

MAIL TO
BREITHAUPT NILES & DAWN

4600 BENZONIA STATE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BREITHAUPT NILES & DAWN

4227 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5512

PAID
SEP 13 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 100

TAX ROLL

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ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE 29,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3379	4118		48566	560.63	TAX
					.00	ADMIN FEE
					560.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 49 A
PART OF E 1/2 OF N 1/2 OF GOV LOT 3 SEC
5 T27N R11W COM 100.02' W & 622.12' S OF
N 1/4 COR TH N 222.12' TH W 460' M/L TH
S TO S LINE N 1/2 OF GOV LOT 3 TH E 100'
TH N TO N LINE BENZONIA STATE RD TH ELY
ALG RD TO POB EXC RD R/W.

MAIL TO
BREITHAUPT NILES & DAWN

4600 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5566

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 101

TAX ROLL

ASSESSED VALUE 53,600 | STATE EQUALIZED VALUE: 53,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-044-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6203	7559	89148	1029.10	TAX
			.00	ADMIN FEE
			1029.10	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT SW 1/4 SEC 32 T28N R11W & NW 1/4 SEC
5 T27N R11W COM N 1/4 COR SEC 5 T27N
R11W TH N 89 DEG 37' W 100.02' TO POB
TH CONT197.03'TH S 30DEG56"W 123.69' TH
S 1 DEG 43' W293.58' TH S 89 DEG 37' E
260' M/L TH N 1 DEG 43' E 400' TO POB

MAIL TO
FURTNEY RICHARD T & JUNE V
9460 M-72 W
TRAVERSE CITY MI 49684-5571

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 0 1 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 102
BANK NO. 32

TAX ROLL

ASSESSED VALUE 44,800 | STATE EQUALIZED VALUE: 44,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-044-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5185	6318	74512	860.15	TAX
			.00	ADMIN FEE
			860.15	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT SW 1/4 SEC 32 T28N R11W & NW 1/4 SEC
5 T27N R11W COM N 1/4 COR SEC 5 T27N
R11W TH N 89 DEG 37' W 297.03' TO POB TH
S 30 DEG 56' W 123.69' TH S 1 DEG 43' W
293.58' TH N 89 DEG 37' W 200' TH N 1
DEG 43' E 400.11' TH S 89 DEG 37' E 260'
M/L TO POB

MAIL TO
WULF RICHARD F
9420 M-72
TRAVERSE CITY MI 49684-5571

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 103

TAX ROLL

ASSESSED VALUE 18,500 | STATE EQUALIZED VALUE: 18,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-045-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2141	2609	30769	355.19	TAX
			.00	ADMIN FEE
			355.19	AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 49 B
W 100' OF E 1/2 OF GOV LOT 3 EXC S 12 A
SEC 5 T27N R11W 4 A.

MAIL TO
PHILLIPS GEORGE W & JOAN
4616 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5566

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 104

TAX ROLL

ASSESSED VALUE 17,700 | STATE EQUALIZED VALUE: 17,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2048	2496		29439	339.83	TAX
					.00	ADMIN FEE
					339.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 49 D
A PARCEL 100' E & W BY 330' N & S
MEASURED S FROM CENT OF BENZONIA ST.
HWY ON N & S 1/4 LINE
SEC 5 T27N R11W.

MAIL TO
EVERSON SUSAN K

4509 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5514

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 105

TAX ROLL

ASSESSED VALUE 11,200 | STATE EQUALIZED VALUE: 11,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1296	1580		18628	215.04	TAX
					.00	ADMIN FEE
					215.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 50
W 1/2 OF GOV LOT 3 N OF HWY EXC COM
INTER HWY N R/W & E LINE W 1/2 GOV LOT 3
TH N 240' TH W 235' TH S 510' M/L TO HWY
N R/W TH NELY ALG R/W TO POB EXC COM N
1/4 COR TH N 89 DEG 37' 30" W 726.7' TO
POB TH S 60 DEG 47' 05" W 129.05' TH N
82 DEG 10' 55" W 153.1' TH S 32 DEG 55'
40" W 190.18' TH N 88 DEG 25' 10" W 225'
TH N 1 DEG 34' 50" E 200' TH S 89 DEG
37' 30" E 587.2' TO POB SEC 5 T27N R11W.

MAIL TO
BECKER JOHN & PATRICIA A

18164 DEEP PASSAGE LN SW
FORT MYERS FL 33931-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BECKER JOHN & PATRICIA A

BENZONIA STATE RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 08 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 106

TAX ROLL

ASSESSED VALUE 78,400 | STATE EQUALIZED VALUE: 78,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-047-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9073	11057		130396	1505.26	TAX
					.00	ADMIN FEE
					1505.26	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT GOV LOT 3 SEC 5 T27N R11W COM N 1/4
COR TH W 727' TO POB TH S 60 DEG 35' W
129.83' TH N 82 DEG 16' W 153.1' TH S 32
DEG 50' W 198.18' TH N 88 DEG 28' W
224.88' TH N 01 DEG 28' E 40' TH N 35
DEG 45' E 198' M/L TH S 89 DEG 37' E
471.2' M/L TO POB.

MAIL TO
VORCE ZOE L TRUST

9318 M 72 WEST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 107

TAX ROLL

ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE 1,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-047-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	116	141		1663	19.20

BEG NW COR OF NE 1/4 OF FR'L NW 1/4 SEC
5 T27N R11W TH S 01 DEG 28' W 160' TH N
35 DEG 45' E 198' M/L TH W 116' M/L TO
POB.

MAIL TO
WYSONG SR MAX L TRUST

849 SE 41ST ST
CAPE CORAL FL 33904-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WYSONG SR MAX L TRUST

6700 TRAIL BLVD
NAPLES FL 33963-0000

MILLS 19.1997
TAX 19.20
ADMIN FEE .00
AMOUNT DUE 19.20
INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 108

TAX ROLL

ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE 16,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1863	2271		26778	309.12

GA 50 A
2 A M/L IN W 1/2 GOV LOT 3 COM ON NLY
LINE OF HWY BENZONIA ST RD AT PT OF
INTERS WITH E LINE OF SD W 1/2 OF GOV
LOT 3 TH N ALNG SD E LINE 240' TH W
235' TH S 510' M/L TO NLY LINE OF SD
HWY TH NELY ALNG HWY TO POB
SEC 5 T27N R11W.

MAIL TO
PAID RICHARD JR & DEBORAH

4741 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5517

PAID

PROPERTY OWNER IF OTHER THAN ABOVE
PAID RICHARD JR & DEBORAH

4650 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5566

OCT 11 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 309.12
ADMIN FEE .00
AMOUNT DUE 309.12
INT./PENALTY 3.09
TOTAL 312.21
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 109

TAX ROLL

ASSESSED VALUE 58,200 | STATE EQUALIZED VALUE 58,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-005-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6735	8208		96799	1117.42

PRT OF GOV LOT 3 SEC 5 T27N R11W COM
1316.26' W & 1450.9' S OF NE COR TH N
86 DEG 52' E 245.66' TH N 75 DEG 50' E
TO PT 300' E OF W LINE LOT 3 TH N TO S
LINE BENZONIA STATE RD TH W ALG RD TO W
LOT LINE TH S TO POB.

MAIL TO
PAID RICHARD I JR & DEBORAH L

4741 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5517

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

SEP 08 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 1117.42
ADMIN FEE .00
AMOUNT DUE 1117.42
INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 110

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-049-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	579	705		8316	96.00

PRT OF GOV LOT 3 SEC 5 T27N R11W COM 1316.26' W & 1450.9' S OF NE COR TH N 86 DEG 52' E 245.66' TH N 75 DEG 50' E 266.57' TH N 33 DEG 8' E 287.86' TH N 183.77' TO BENZONIA ST RD TH W'LY ALG RD TO W LINE LOT 3 TH S TO POB EXC W 300'.

MAIL TO
PAID RICHARD I. & ROSEMARY L

4741 BENZONIA STATE RD
TRAVERSE CITY MI 49684-5517

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
PAID
INT./PENALTY
SEP 07 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 111

TAX ROLL

ASSESSED VALUE 26,500 | STATE EQUALIZED VALUE: 26,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-005-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3067	3737		44075	508.79

GA 52
R11W
V. GOVT LOT 4 SEC 5 T27N

MAIL TO
KROUPA CLARENCE T JR & ESTHER

4912 BARNEY RD
TRAVERSE CITY MI 49684-8315

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 508.79
ADMIN FEE .00
AMOUNT DUE 508.79
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 112

TAX ROLL

ASSESSED VALUE 89,200 | STATE EQUALIZED VALUE: 89,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-001-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10323	12580		148358	1712.61

S 1/2 OF NE 1/4 OF SEC 6 T27N R11W EXC S 264' OF W 330' & EXC E 630' ALSO BEG SE COR GOVT LOT 1 TH N TO PT 524.28' S OF NE SEC COR TH N 89 DEG 54' W 1014.83' TH N 1 DEG 19' E 524.52' TH W 310.14' TH S 1 DEG 45' W 1656.55' TH S 67 DEG W 724.02' TH E 1943.96' TO POB.

MAIL TO
LAUTNER LAVERN

5300 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1712.61
ADMIN FEE .00
AMOUNT DUE 1712.61
PAID
INT./PENALTY
SEP 07 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 113
BANK NO. 19

TAX ROLL

ASSESSED VALUE 130,700 | STATE EQUALIZED VALUE: 130,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-001-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	151.26	184.33		2173.82	2509.41	TAX
					.00	ADMIN FEE
					2509.41	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 09 1993	TOTAL

E 230' OF S 757.78' OF NE 1/4 SEC 6 T27N
R11W EXC RD R/W.

MAIL TO
RITTER JERRY T & MARGRET A

5008 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 114

TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-001-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	39.12	47.67		562.16	648.95	TAX
					.00	ADMIN FEE
					648.95	AMOUNT DUE
					19.47	INT./PENALTY
					PAID	
					DEC 01 1993	TOTAL

S 264' OF W 330' OF NE 1/4 SEC 6 T27N
R11W EXC RD R/W.

MAIL TO
CORRELL JAMES R

5490 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 115

TAX ROLL

ASSESSED VALUE 29,700 | STATE EQUALIZED VALUE: 29,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-001-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	34.37	41.89		493.97	570.23	TAX
					.00	ADMIN FEE
					570.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NE 1/4 SEC 6 T27N R11W COM 460' W OF
SE COR TH W 170' TH N 257' TH E 170' TH
S 257' TO POB EXC RD R/W.

MAIL TO
HALL RICHARD & DEBRA

5110 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 116

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 87,600 | STATE EQUALIZED VALUE: 87,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-001-40 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	101.38	123.54		1456.97

PRT OF SE 1/4 OF NE 1/4 OF SEC 6 T27N
R11W COM E 1/4 COR TH N 89 DEG 59' W
230' TO POB TH W 230' TH N 1 DEG 22' E
257' TH N 89 DEG 59'W 170' TH N 1059.18'
TH S 89 DEG 52' E 630.24' TH S 1 DEG 23'
W 557.02' TH N 89 DEG 59' W 230' TH S
757.78' TO POB EXC RD R/W.

MAIL TO
SHELDON DALE D & BETTY J
PO BOX 345
TRAVERSE CITY MI 49685-0345

PROPERTY OWNER IF OTHER THAN ABOVE
SHELDON DALE D & BETTY J
5050 BARNEY RD.
TRAVERSE CITY MI 49684-8314

	TOTAL
MILLS 19.1997	
TAX	1681.89
ADMIN FEE	.00
AMOUNT DUE	1681.89
INT./PENALTY	
PAID	
TOTAL	

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 117

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE: 37,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-002-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	43.17	52.60		620.38

PRT NW 1/4 SEC 6 T27N R11W COM 1289.51'
S OF NE COR TH W 676.62' TH S 1952' TH E
338.63' TH N 700.95' TH E 337.97' TH N
TO POB EXC RD R/W.

MAIL TO
JOHNSON RALPH E & CARMELLA
536 SHERWOOD DR
AUBURN AL 36830-0000

PROPERTY OWNER IF OTHER THAN ABOVE
JOHNSON RALPH E & CARMELLA
M-72
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	716.15
ADMIN FEE	.00
AMOUNT DUE	716.15
INT./PENALTY	
PAID	
TOTAL	

REMARKS SEP 03 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 118
BANK NO. 23

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 61,200 | STATE EQUALIZED VALUE: 61,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-002-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	70.83	86.31		1017.88

COM N 1/4 COR SEC 6 T27N R11W TH S
1289.51' TH W 676.62' TH N 1288.99' TH E
677.91' TO POB EXC RD R/W.

MAIL TO
SCAER HERBERT A & VIRGINIA E
8392 M-72 WEST
TRAVERSE CITY MI 49684-5560

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1175.02
ADMIN FEE	.00
AMOUNT DUE	1175.02
INT./PENALTY	
TOTAL	

PAID
JUL 29 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 119

TAX ROLL

ASSESSED VALUE 24,900 STATE EQUALIZED VALUE: 24,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-006-002-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	2882	3512		41414								

TOTAL	
	MILLS 19.1997
478.08	TAX
.00	ADMIN FEE
478.08	AMOUNT DUE
PAID	
	INT./PENALTY
AUG 24 1993	
	TOTAL

PRT NW 1/4 SEC 6 T27N R11W.COM SE COR TH
W 337.87' TH N 700.95' TH E 337.97' TH S
TO POB EXC RD R/W.

MAIL TO
MARTIN MANUEL & DELORES

5530 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 120

TAX ROLL

ASSESSED VALUE 52,500 STATE EQUALIZED VALUE: 52,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-006-003-00 401 RECEIPT NO & DATE: Refund

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	6076	7404		87319								

TOTAL	
	MILLS 19.1997
1007.99	TAX
.00	ADMIN FEE
1007.99	AMOUNT DUE
PAID	
	INT./PENALTY
FEB 18 1994	
	TOTAL

GA 56
W 643.5' OF GOV LOT 3 & W 643.5' OF SE
1/4 OF NW 1/4 SEC 6 T27N R11W.

MAIL TO
KING LOUISE E LIVING TRUST
C/O KING GARY C
603 DEVON DR
EATON RAPIDS MI 48827-1618

PROPERTY OWNER IF OTHER THAN ABOVE
KING LOUISE E LIVING TRUST

8320 M-72
TRAVERSE CITY MI 49684-5560

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 121

TAX ROLL

ASSESSED VALUE 50,500 STATE EQUALIZED VALUE: 50,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-006-004-00 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	5844	7122		83992								

TOTAL	
	MILLS 19.1997
969.58	TAX
.00	ADMIN FEE
969.58	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 14 1993	
	TOTAL

W 1/2 OF NW FRL 1/4 SEC 6 T27N R11W EXC
W 445.5' OF N 429' & EXC S 473' & EXC
RD R/W.

MAIL TO
LAUTNER JEROME E & ARLENE R &
DIPISA KATHLEEN LAUTNER
12596 W BAY SHORE RD
TRAVERSE CITY MI 49684-5270

PROPERTY OWNER IF OTHER THAN ABOVE
LAUTNER JEROME E & ARLENE R &
DIPISA KATHLEEN LAUTNER
8154 M-72
TRAVERSE CITY MI 49684-5553

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 122

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE: 27,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	31.36	38.22		450.73	520.31	TAX
					.00	ADMIN FEE
					520.31	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

N 429' OF W 445.5' OF NW FRL 1/4 SEC 6
T27N R11W EXC RD R/W.

MAIL TO
NOVAK PETER & MARY H.

8060 M-72
TRAVERSE CITY MI 49684-5554

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 13 1993
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 123

TAX ROLL

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ASSESSED VALUE 15,100 | STATE EQUALIZED VALUE: 15,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-006-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17.48	21.30		251.14	289.92	TAX
					.00	ADMIN FEE
					289.92	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 57 B
S 473' OF E 440' OF SW FRL 1/4 OF NW FRL
1/4 SEC 6 T27N R11W EXC RD R/W.

MAIL TO
W.C.C.W. INC.

PO BOX 666.
TRAVERSE CITY MI 49685-0666

PROPERTY OWNER IF OTHER THAN ABOVE
W.C.C.W INC

BARNEY RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 124

TAX ROLL

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ASSESSED VALUE 38,100 | STATE EQUALIZED VALUE: 38,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	44.09	53.73		633.68	731.50	TAX
					.00	ADMIN FEE
					731.50	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

GA 57-C.
S 473' OF W 730' OF NW 1/4
SEC 6 T27N R11W EXC RD R/W.

MAIL TO
BRIDSON BERNARD & ANN M

5574 GRAY RD
TRAVERSE CITY MI 49684-8316

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 125

TAX ROLL

ASSESSED VALUE 66,900 | STATE EQUALIZED VALUE: 66,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-006-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	7742	9435		111269

GA 58
W 3/4 OF NE 1/4 OF SW 1/4
SEC 6 T27N R11W EXC RD R/W

MAIL TO
KIDD LAWRENCE A & PRUDENCE R

5611 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1284.46	TAX
.00	ADMIN FEE
1284.46	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 13 1993
	TOTAL

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 126

TAX ROLL

ASSESSED VALUE 49,200 | STATE EQUALIZED VALUE: 49,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5694	6939		81830

GA 58-2
E 1/2 OF E 1/2 OF NE 1/4 OF SW 1/4
SEC 6 T27N R11W EXC RD R/W.

MAIL TO
TENNANT RONALD & NANCY

5515 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
944.63	TAX
.00	ADMIN FEE
944.63	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 127

TAX ROLL

ASSESSED VALUE 7,700 | STATE EQUALIZED VALUE: 7,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-006-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	891	1086		12807

GA 59
S 300' OF NW 1/4 OF SW 1/4
SEC 6 T27N R11W EXC RD R/W.

MAIL TO
BROWN FRED & RUTH -LC-

10460 E CHERRY BEND RD
TRAVERSE CITY MI 49684-5244

PROPERTY OWNER IF OTHER THAN ABOVE
WOODRING GERALD & MARY B

635 GRANT ST
TRAVERSE CITY MI 49684-3318

TOTAL	
	MILLS 19.1997
147.84	TAX
.00	ADMIN FEE
147.84	AMOUNT DUE
	PAID
	SEP 07 1993
	INT./PENALTY
	Judith Mc Manus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 128

TAX ROLL

ASSESSED VALUE 10,400 STATE EQUALIZED VALUE: 10,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-006-011-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									MILLS 19.1997
	1204	1467		17297									199.68 TAX

PAID

.00 ADMIN FEE
199.68 AMOUNT DUE
JUL 20 1993

NW 1/4 OF SW 1/4 SEC 6 T27N R11W EXC S 680' & EXC W 308' & EXC N 295' OF E 330' & EXC RD R/W

MAIL TO
WALTERS DANIEL J & ELIZABETH P
-LC-
149 E 16TH ST
TRAVERSE CITY MI 49684-4114

INT./PENALTY

Judith McManus
Twp. Treas.

TOTAL

PROPERTY OWNER IF OTHER THAN ABOVE
PLUMMER ROBERT E & NANCY A
7385 N LONG LAKE RD
TRAVERSE CITY MI 49684-9608

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 129
BANK NO. 14

TAX ROLL

ASSESSED VALUE 30,700 STATE EQUALIZED VALUE: 30,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-006-011-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									MILLS 19.1997
	3553	4330		51061									589.44 TAX

PAID

.00 ADMIN FEE
589.44 AMOUNT DUE

N 380' OF S 680' OF NW 1/4 OF SW 1/4 SEC 6 T27N R11W EXC RD R/W.

MAIL TO
BROWN FRED & RUTH
& BROWN DAVID
10370 CHERRY BEND RD
TRAVERSE CITY MI 49684-5241

NOV 16 1993

INT./PENALTY

Judith McManus
Twp. Treas.

TOTAL

PROPERTY OWNER IF OTHER THAN ABOVE
BROWN FRED & RUTH
& BROWN DAVID
5318 GRAY RD
TRAVERSE CITY MI 49684-5241

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 130

TAX ROLL

ASSESSED VALUE 24,200 STATE EQUALIZED VALUE: 24,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-006-011-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									MILLS 19.1997
	2801	3413		40250									464.64 TAX

.00 ADMIN FEE
464.64 AMOUNT DUE

W 308' OF NW 1/4 OF SW 1/4 SEC 6 T27N R11W EXC N 283' & EXC S 680' & EXC RD R/W

MAIL TO
VASQUEZ JULIE A
5418 GRAY RD
TRAVERSE CITY MI 49684-8316

INT./PENALTY

TOTAL

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 131

TAX ROLL

ASSESSED VALUE 35,100 | STATE EQUALIZED VALUE: 35,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-011-40 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
40.62	49.50	583.79	673.91 TAX
			.00 ADMIN FEE
			673.91 AMOUNT DUE
			PAID
			INT./PENALTY
			SEP 07 1993
			TOTAL

N 295' OF E 330' OF NW 1/4 OF SW 1/4 SEC
6 T27N R11W EXC RD R/W

MAIL TO
MALLORY WILLIAM & MARVEL.

1249 DYER LAKE RD
TRAVERSE CITY MI 49684-8636

PROPERTY OWNER IF OTHER THAN ABOVE
MALLORY WILLIAM & MARVEL

5775 BARNEY RD
TRAVERSE CITY MI 49684-8314

REMARKS Judith M. Manous
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 132

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE: 6,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-012-00 | 301 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
7.99	9.73	114.76	132.48 TAX
			.00 ADMIN FEE
			132.48 AMOUNT DUE
			PAID
			INT./PENALTY
			SEP 10 1993
			TOTAL

GA 59-A.
BEG AT 1/4 MARK ON W SEC LINE SEC 6 TH
S 283' ALONG SEC LINE TH E = TO E & W
1/4 LINE 308' TH N = TO W SEC LINE 283'
TH W ALONG 1/4 LINE 308' TO POB
SEC 6 T27N R11W.

MAIL TO
WOLVERINE POWER SPLY COOP INC

PO BOX 229
CADILLAC MI 49601-0229

PROPERTY OWNER IF OTHER THAN ABOVE
WOLVERINE POWER SPLY COOP INC

BARNEY RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manous
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 133

TAX ROLL

ASSESSED VALUE 13,700 | STATE EQUALIZED VALUE: 13,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-013-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
15.86	19.32	227.86	263.04 TAX
			.00 ADMIN FEE
			263.04 AMOUNT DUE
			PAID
			INT./PENALTY
			SEP 07 1993
			TOTAL

PRT OF SW 1/4 SEC 6 T27N R11W.COM
941.81' N OF SW COR TH N 375.79 TH E
1168.22' TO POB EXC RD R/W.

MAIL TO
HOWARD DAVID W. & SANDRA P

3124 ISHPEMING TR
TRAVERSE CITY MI 49684-8540

PROPERTY OWNER IF OTHER THAN ABOVE
HOWARD DAVID W & SANDRA P

5240 GRAY RD
TRAVERSE CITY MI 49684-8316

REMARKS Judith M. Manous
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 134
BANK NO. 13
TAX ROLL

ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE: 24,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-013-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2824	3441	40582	468.47 TAX
			.00 ADMIN FEE
			468.47 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID AUG 29 1993

PRT OF SW 1/4 SEC 6 T27N R11W COM 330' N
OF SW COR TH N 330' TH E 200' TH S 180'
TH E 200' TH S 150' TH W 400' TO POB
EXC RD R/W.

MAIL TO
POSNER AMY B

5100 GRAY RD
TRAVERSE CITY MI 49684-8316

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS:
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 135
BANK NO. 19
TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-013-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3507	4273	50395	581.75 TAX
			.00 ADMIN FEE
			581.75 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID AUG 09 1993

S 330' OF SW 1/4 OF SW 1/4 SEC 6 T27N
R11W EXC RD R/W.

MAIL TO
DRAYTON WILLIAM E & VESTA G

5032 GRAY RD
TRAVERSE CITY MI 49684-8316

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 136
TAX ROLL

ASSESSED VALUE 25,500 | STATE EQUALIZED VALUE: 25,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-013-30 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2951	3596	42412	489.59 TAX
			.00 ADMIN FEE
			489.59 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID SEP 10 1993

PRT OF SW 1/4 SEC 6 T27N R11W COM 660' N
OF SW COR TH E 200' TH S 180' TH E 200'
TH S 150' TH E 760.35' TH N 618.96' TH W
1168.22' TH S 281.81' TO POB EXC RD R/W.

MAIL TO
AUTUMN RIDGE RANCH INC -LC-

5100 GRAY RD
TRAVERSE CITY MI 49684-8316

PROPERTY OWNER IF OTHER THAN ABOVE
MANUFACTURERS NATIONAL BANK
ESTATE OF THOMAS L MERRY
213 CENTER AVE
BAY CITY MI 48708-5664

MILLS 19.1997

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 137

TAX ROLL

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63620-C 483

ASSESSED VALUE 25,600 | STATE EQUALIZED VALUE 25,600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-006-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	29.63	36.10		425.78									491.51

GA 61
V SE 1/4 OF SW FRL 1/4
SEC 6 T27N R11W 40 A.

MAIL TO
TENNANT RONALD K & NANCY J

5515 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE
TENNANT RONALD K & NANCY J

BARNEY RD
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 491.51
ADMIN FEE .00
AMOUNT DUE 491.51
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 138

TAX ROLL

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ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE 40,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-006-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	46.87	57.12		673.60									777.59

W 1/2 OF W 1/2 OF N 3/4 OF SE 1/4 EXC S
726.23' OF E 300' THEREOF SEC 6 T27N
R11W.

MAIL TO
HAVEN SANDRA

5421 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 777.59
ADMIN FEE .00
AMOUNT DUE 777.59
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 139

TAX ROLL

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ASSESSED VALUE 65,800 | STATE EQUALIZED VALUE: 65,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-006-015-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	76.15	92.80		1094.39									1263.34

COM E 1/4 COR SEC 6 T27N R11W TH N 87
DEG 22' W 1978.39' TH S 04 DEG 19' W
1249.22' TO POB TH S 04 DEG 19' W
726.23' TH N 87 DEG 07 W 300.00' TH N 04
DEG 19' E 726.23' TH S 87 DEG 07' E
300.00' TO POB.

MAIL TO
HAVEN BRIAN CHARLES

5373 BARNEY RD.
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1263.34
ADMIN FEE .00
AMOUNT DUE 1263.34
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 140

TAX ROLL

ASSESSED VALUE 33,200 STATE EQUALIZED VALUE: 33,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-006-017-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103		16.6321		MILLS 19.1997
3842	4682		5521 9	637.43	TAX
				.00	ADMIN FEE
				637.43	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 07 1993	
					TOTAL

E 13.21 A OF S 1/2 OF S 1/2 OF SE 1/4
SEC 6 T27N R11W RD R/W.

MAIL TO
BARLEY ROBERT & ELAINE

5065 HARRIS RD
TRAVERSE CITY MI 49684-9685

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 141

TAX ROLL

ASSESSED VALUE 92,900 STATE EQUALIZED VALUE: 92,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-006-018-00 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103		16.6321		MILLS 19.1997
1075 1	1310 2		1545 12	1783.65	TAX
				.00	ADMIN FEE
				1783.65	AMOUNT DUE
				21.35	INT./PENALTY
				PAID	
				DEC 28 1993	
				1805.00	TOTAL

GA 65 A
S 1/2 OF S 1/2 SE 1/4 EXC E 13.21A ALSO
EXC COM SE COR SEC 6 TH W ALG S LN 1376'
TO POB TH CONT W 400' TH N 225' TH E
280' TH S 28 DEG 04' E 255' TO POB T27N
R11W EXC RD R/W.

MAIL TO
MARTIN BARBARA

PO BOX 791
TRAVERSE CITY MI 49684-0791

PROPERTY OWNER IF OTHER THAN ABOVE
MARTIN BARBARA

5256 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 142

TAX ROLL

ASSESSED VALUE 40,900 STATE EQUALIZED VALUE: 40,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-006-018-10 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103		16.6321		MILLS 19.1997
4733	5768		6802 5	785.26	TAX
				.00	ADMIN FEE
				785.26	AMOUNT DUE
				31.41	INT./PENALTY
				PAID	
				DEC 27 1993	
				816.67	TOTAL

PRT SE 1/4 SEC 6 T27N R11W COM SE COR SD
SEC TH W ALG S LN 1376' TO POB TH CONT W
400' TH N 225' TH E 280' TH S 28 DEG
04' E 255' TO POB EXC RD R/W.

MAIL TO
MARTIN TERRY LEE & JUNE

5280 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 143

TAX ROLL

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ASSESSED VALUE 46,100 | STATE EQUALIZED VALUE: 46,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5335	6501		76674	885.10	TAX
					.00	ADMIN FEE
					885.10	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT GOVT LOT 1 SEC 6 T27N R11W COM NE SEC COR TH S 1 DEG 17' W 524.28' TH N 89 DEG 54' W 1014.43' TH N 1 DEG 18' E 177.7' TH S 86 DEG 15' E 189.58' TH N 62 DEG 41' E 388.59' TH N 1 DEG 23' E 179.79' TH S 89 DEG 54' E 484.31' TO POB.

MAIL TO
LAUTNER LARRY & THERESA

8944 M-72
TRAVERSE CITY MI 49684-5557

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 144

TAX ROLL

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ASSESSED VALUE 53,800 | STATE EQUALIZED VALUE: 53,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-020-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6226	7587		89481	1032.94	TAX
					.00	ADMIN FEE
					1032.94	AMOUNT DUE
					51.65	INT./PENALTY
					1084.59	TOTAL

PRT GOVT LOT 1 SEC 6 T27N R11W COM N 89 DEG 54' W 484.31' W OF NE SEC COR TH S 1 DEG 23' W 179.79' TH S 62 DEG 46' W 388.59' TH N 86 DEG 15' W 189.58' TH N 1 DEG 18' E 88.72' TH N 3 DEG 20' E 257.74' TH S 89 DEG 54' E 522.1' TO POB EXC HWY R/W.

PAID
FEB 02 1994
Judith M. Manus
Twp. Treas.

MAIL TO
GENERAL HEALTH CARE INC

8810 M-72 W.
TRAVERSE CITY MI 49684-5557

PROPERTY OWNER IF OTHER THAN ABOVE
LAUTNER LARRY & TERESA

8810 M-72 W
TRAVERSE CITY MI 49684-5557

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 145

TAX ROLL

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ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	
						TOTAL

GA 67
THE W 696.62' OF GOVT LOT 2 SEC 6 T27N R11W EXC N 1091' OF E 630.62 OF W 696.62' OF SD GOVT LOT 2 ALSO THE S 1/2 OF NE 1/4 LYING N & W OF OLD BENZONIA STATE RD EXC RD R/W'S.

MAIL TO
MI CEN BROADCASTING INC

201 E FRONT ST
TRAVERSE CITY MI 49684-2597

PROPERTY OWNER IF OTHER THAN ABOVE
MI CEN BROADCASTING INC

M-72
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 146

TAX ROLL

ASSESSED VALUE 18,600 | STATE EQUALIZED VALUE: 18,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-021-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2153	2623		30936	357.12	TAX
					.00	ADMIN FEE
					357.12	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PART OF GOV LOT 2 SEC 6 T27N R11W COM 66' E & 75' S OF NW COR TH S 1091' TH E 630.62' TH S 800' M/L TO CEN BENZONIA STATE RD TH N 67 DEG E 724.2' TH N 466' M/L TH W 500' TH N 603' TH W 400' TH N 9 DEG 57' W 507.45' TH W TO POB SEC 6 T27N R11W.

MAIL TO
THIRLBY & CALCUTT

1315 WAYNE
TRAVERSE CITY MI 49684-1430

PROPERTY OWNER IF OTHER THAN ABOVE
THIRLBY RICHARD
CALCUTT HARRY
8520 M-72
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 148

TAX ROLL

ASSESSED VALUE 51,500 | STATE EQUALIZED VALUE: 51,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5960	7263		85655	988.78	TAX
					.00	ADMIN FEE
					988.78	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

COM NE COR SEC 6 T27N R11W TH W 1816.42' TH S 1 DEG 23' W 75' TO POB TH CONT S 370' TH N 65 DEG 26' W 509.19' TH N 9 DEG 57' W 160.55' TH E TO POB.

MAIL TO
ROULUND MARTHA S

8666 M 72 W
TRAVERSE CITY MI 49684-5558

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 149

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-023-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 10 1993	
						TOTAL

COM NE COR SEC 6 T27N R11W TH W 1816.42' TH S 1 DEG 23' W 445' TO POB TH CONT S 130' TH W 400' TH N 9 DEG 57' W 346.9' TH S 65 DEG 26' E 509.19' TO POB.

MAIL TO
ALLAN ALEX G & VIRGINIA

8672 M-72 W.
TRAVERSE CITY MI 49684-5558

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 150

TAX ROLL

ASSESSED VALUE 12,100 | STATE EQUALIZED VALUE: 12,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-024-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1400	1706		20125	

PART OF GOV LOT 2 SEC 6 T27N R11W COM
1333.12' W & 75' S OF NE SEC COR TH S 1
DEG 23' W 512.16' TH N 88 DEG 37' W
333.2' TH N 1 DEG 23' W 365' TH N 52 DEG
54' E 229.77' TH E 153.3' TO POB

MAIL TO
C-TEC CABLE SYSTEMS OF MICH.

PO BOX 1029
TRAVERSE CITY MI 49685-1029

PROPERTY OWNER IF OTHER THAN ABOVE
CENTEL CABLE TELEVISION CO

8784 M-72
TRAVERSE CITY MI 49684-5574

MILLS	19.1997
TAX	232.31
ADMIN FEE	.00
AMOUNT DUE	232.31
INT./PENALTY	PAID
	AUG 3 0 1993
TOTAL	

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 151

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-006-024-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4814	5867		69190	

PART OF GOV LOT 2 SEC 6 T27N R11W COM
1486.42' W & 75' S OF NE SEC COR TH W
330' TH S 1 DEG 23' W 500' TH S 88 DEG
37' E 150' TH N 1 DEG 23' E 365' TH N 52
DEG 54' E 229.77' TO POB.

MAIL TO
OLSON KARIN EMILY

8784 M-72 W
TRAVERSE CITY MI 49684-5570

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	798.71
ADMIN FEE	.00
AMOUNT DUE	798.71
INT./PENALTY	PAID
	SEP 13 1993
TOTAL	

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 152

TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-001-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4513	5500		64865	

PRT OF E 1/2 NE 1/4 SEC 7 T27N R11W BEG
NE SEC COR TH W 398.06' TH S 1 DEG 22' W
848.15' TH W 257.01' TH S 1 DEG 19' W
121.4' TH S 88 DEG 44' E 123.85' TH S 1
DEG 15' W 160' TH N 74 DEG 24' E 100.42'
TH N 89 DEG 57' E 436.9' TH N 1 DEG 15'
E 1104.87' TO POB EXC RD R/W.

MAIL TO
HALL ISABEL E

4971 HARRIS RD
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	748.78
ADMIN FEE	.00
AMOUNT DUE	748.78
INT./PENALTY	PAID
	SEP 19 1993
TOTAL	

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 153
BANK NO. 23

TAX ROLL

ASSESSED VALUE: 24,900 | STATE EQUALIZED VALUE: 24,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-001-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2882	3512		41414	478.08 TAX
					.00 ADMIN FEE
					478.08 AMOUNT DUE
					INT./PENALTY
					TOTAL

PART OF NE 1/4 SEC 7 T27N R11W COM
1170.87' S OF NE COR TH S 150' TH W
657.24' TH N 125.9' TH S 88 DEG 44' E
135' TH N 74 DEG 24' E 101.4' TH E 425'
TO POB EXC RD R/W.

MAIL TO
KLEIN MICHAEL E

4765 HARRIS RD
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 19 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 154

TAX ROLL

ASSESSED VALUE: 9,300 | STATE EQUALIZED VALUE: 9,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-001-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1076	1312		15468	178.56 TAX
					.00 ADMIN FEE
					178.56 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PRT OF E 1/2 NE 1/4 SEC 7 T27N R11W COM
NE COR TH S 1 DEG 15' W 1104.87' TO POB
TH S 1 DEG 15' W 66' TH S 89 DEG 57' W
425' TH S 74 DEG 24' W 101.4' TH N 88
DEG 44' W 135' TH S 1 DEG 19' W 786.62'
TH S 89 DEG 55' W 657.91' TH N 1 DEG 22'
E 1134.92' TH E 656.72' TH S 1 DEG 19' W
121.4' TH N 88 DEG 44' W 41.15' TH S 1
DEG 15' W 160' TH S 88 DEG 44' 165' TH N
74 DEG 24' E 100.42' TH N 89 DEG 57' E
436.9' TO POB EXC RD R/W.

MAIL TO
HALL ISABEL E

4971 HARRIS RD.
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 19 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 155

TAX ROLL

ASSESSED VALUE: 117,900 | STATE EQUALIZED VALUE: 117,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-001-50 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	13645	16627		196092	2263.64 TAX
					.00 ADMIN FEE
					2263.64 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

GA 68-1.
V N 848.15' OF W 913.74'
OF NE 1/4 OF NE 1/4 SEC 7 T27N R11W EXC
RD R/W.

MAIL TO
KNUDSEN KENNETH & L JEANIE

PO BOX 107
TRAVERSE CITY MI 49684-0107

PROPERTY OWNER IF OTHER THAN ABOVE
KNUDSEN KENNETH & L JEANIE

5111 CEDAR RUN RD
TRAVERSE CITY MI 49684-9679

AUG 19 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588. PH:(616) 941-1620

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5

1993 NO. 157

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE 34,900 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-007-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4039	4922		58046

S 206.25' OF E 429' OF NE 1/4 SEC 7 T27N
R11W EXC RD R/W.

MAIL TO
VREELAND DONALD & MARTHA

4521 HARRIS RD
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	670.07
ADMIN FEE	.00
AMOUNT DUE	670.07
INT./PENALTY	PAID
TOTAL	SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588 PH:(616) 941-1620

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5

1993 NO. 158

TAX ROLL

ASSESSED VALUE 18,700 | STATE EQUALIZED VALUE 18,700 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-007-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2164	2637		31102

N 206.25' OF S 412.5' OF E 660' OF NE
1/4 SEC 7 T27N R11W EXC RD R/W.

MAIL TO
KORB MRS GEORGE

4555 HARRIS RD
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	359.03
ADMIN FEE	.00
AMOUNT DUE	359.03
INT./PENALTY	PAID
TOTAL	JUL 09 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588 PH:(616) 941-1620

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5

1993 NO. 159

TAX ROLL

ASSESSED VALUE 52,900 | STATE EQUALIZED VALUE: 52,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6122	7460		87984

GA 70 B
PART OF SE 1/4 OF NE 1/4 SEC 7 T27N R11W
COM 429' W OF SE COR TH W 446' TH N 203'
TH E 446' TH S 203' TO POB EXC RD R/W.

MAIL TO
QUINLAN SHANNON R TRUSTEE

4366 DEERWOOD DR
TRAVERSE CITY MI 49684-3810

PROPERTY OWNER IF OTHER THAN ABOVE
QUINLAN SHANNON R TRUSTEE
QUINLAN REVOC. LIVING TRUST
5200 LONE TREE RD
TRAVERSE CITY MI 49684-9604

	TOTAL
MILLS 19.1997	
TAX	1015.66
ADMIN FEE	.00
AMOUNT DUE	1015.66
INT./PENALTY	PAID
TOTAL	SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 160

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 8,800 | STATE EQUALIZED VALUE: 8,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-005-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1018	1241		14636	168.95	TAX
					.00	ADMIN FEE
					168.95	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 16 1993	TOTAL

SW 1/4 OF SE 1/4 OF NE 1/4 SEC 7 T27N
R11W EXC S 203' OF E 215' THEREOF.

MAIL TO
NORRIS SCOTT K & CHARLOTTE E

3800 CEDAR LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NORRIS SCOTT K & CHARLOTTE E

LONETREE RD.
TRAVERSE CITY MI 49684-9604.

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 161

TAX ROLL

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ASSESSED VALUE 16,300 | STATE EQUALIZED VALUE: 16,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1886	2299		27110	312.95	TAX
					.00	ADMIN FEE
					312.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

N 165' OF NE 1/4 OF SE 1/4 OF NE 1/4
SEC 7 T27N R11W EXC RD R/W.

MAIL TO
WALTERS PAUL G & JULIA A.

4737 HARRIS RD
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 162

TAX ROLL

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ASSESSED VALUE 37,200 | STATE EQUALIZED VALUE: 37,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4305	5246		61871	714.22	TAX
					.00	ADMIN FEE
					714.22	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	TOTAL

S 165' OF N 330' OF NE 1/4 OF SE 1/4 OF
NE 1/4 SEC 7 T27N R11W EXC RD R/W.

MAIL TO
AHLBERG JAMES R & MARY W.

4703 HARRIS RD.
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 163
BANK NO. 29

TAX ROLL

ASSESSED VALUE 38,900 | STATE EQUALIZED VALUE: 38,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4502	5486		64699	746.87 TAX
					.00 ADMIN FEE
					746.87 AMOUNT DUE
					AUG 04 1993 INT./PENALTY
					Judith McManus Twp. TOTALS.

S 165' OF N 495' OF NE 1/4 OF SE 1/4 OF
NE 1/4 SEC 7 T27N R11W EXC RD R/W.

MAIL TO
GOUDEY DONALD B & CAROLE M

4677 HARRIS RD
TRAVERSE CITY MI 49864-9603

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 164

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE: 39,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4548	5542		65364	754.54 TAX
					.00 ADMIN FEE
					754.54 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 07 1993
					Judith McManus Twp. Treas.

N 206.25' OF S 825' OF E 1/2 OF SE 1/4
OF NE 1/4 SEC 7 T27N R11W EXC RD R/W.

MAIL TO
HYMAN STANLEY J II & PEGGY A

4635 HARRIS RD.
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 165

TAX ROLL

ASSESSED VALUE 27,300 | STATE EQUALIZED VALUE: 27,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-007-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3159	3850		45406	524.15 TAX
					.00 ADMIN FEE
					524.15 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 17 1993
					TOTAL
					Judith McManus Twp. Treas.

GA 70 G
V PART OF NE 1/4 SEC 7
T27N R11W COM AT E 1/4 POST TH N
412.5' TO POB TH S 88 DEG 36' W 657.84'
TH N 206.25' TH N 88 DEG 36' E 657.64'
TH S 206.25' TO POB EXC RD R/W

MAIL TO
WEST RUSSELL N JR & DEBORAH L

4587 HARRIS RD
TRAVERSE CITY MI 49684-9603

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 166

TAX ROLL

ASSESSED VALUE 22,000 | STATE EQUALIZED VALUE: 22,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-011-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2546	3103	36591	422.40	TAX
			.00	ADMIN FEE
			422.40	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

NW 1/4 OF NE 1/4 SEC 7 T27N R11W EXC RD R/W.

MAIL TO
LAUTNER LOREN J. & SANDRA J.

6047 CEDAR RUN RD
TRAVERSE CITY MI 49684-9682

PROPERTY OWNER IF OTHER THAN ABOVE
LAUTNER LOREN J. & SANDRA J

CEDAR RUN RD
TRAVERSE CITY MI 49684-0000

REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 167
BANK NO. 14

TAX ROLL

ASSESSED VALUE 34,100 | STATE EQUALIZED VALUE: 34,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-013-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3946	4809	56715	654.70	TAX
			.00	ADMIN FEE
			654.70	AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID

N 1/2 OF NE 1/4 OF NW 1/4 SEC 7 T27N R11W EXC W.400' M/L & EXC RD R/W

MAIL TO
MANSUR GERARD & ANNETTE

JUL 16 1993

6444 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
MANSUR GERARD & ANNETTE

5564 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 168

TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-013-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2778	3385	39917	460.80	TAX
			.00	ADMIN FEE
			460.80	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

COM 1155.01' E & 326.72' S NW COR SEC 7 T27N R11W TH S 332.42' TH E 400.17' TH N 333.2' TH W TO POB EXC RD R/W.

MAIL TO
COOK JAMES E & BARBARA J.

5708 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 169

TAX ROLL

ASSESSED VALUE 4,400 STATE EQUALIZED VALUE: 4,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-007-013-15 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								MILLS 19.1997
	509	621		7318								84.48 TAX
												.00 ADMIN FEE
												84.48 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 14 1993
												TOTAL

COM 1155.01' E NW COR SEC 7 T27N R11W TH
S 326.72' TH E 400.16' TH N 326.72' TH W
TO POB.

MAIL TO
COOK JAMES E & BARBARA J

5708 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PROPERTY OWNER IF OTHER THAN ABOVE
COOK JAMES E & BARBARA J

CEDAR RUN RD.
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 170

TAX ROLL

ASSESSED VALUE 60,300 STATE EQUALIZED VALUE: 60,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-007-014-00 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								MILLS 19.1997
	6979	8504		100292								1157.75 TAX
												.00 ADMIN FEE
												1157.75 AMOUNT DUE
												PAID
												INT./PENALTY
												DEC 29 1993
												TOTAL

GA 74
SW 1/4 OF NE 1/4 & S 1/2 OF NE 1/4 OF NW
1/4 & SE 1/4 OF NW 1/4 SEC 7 T27N R11W
EXC RD R/W.

MAIL TO
GALLAGHER GARY K & EMMA M

5533 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 171

TAX ROLL

ASSESSED VALUE 46,700 STATE EQUALIZED VALUE: 46,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-007-015-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								MILLS 19.1997
	5405	6586		77672								896.63 TAX
												.00 ADMIN FEE
												896.63 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 30 1993
												TOTAL

GA 75
W FRL 1/2 OF NW FRL 1/4 EXC COM NW SEC
COR TH N 89 DEG 39' E 85.77' TH SELY
519.67' ALG ARC 923.21' CURVE TO RIGHT
(CH = S 74 DEG 13' 28" E, 512.83')
TO POB TH SELY 45.5' ALG ARC 923.21'
CURVE TO RIGHT (CH = S 56 DEG 41' 12" E,
45.5') TH S 55 DEG 16' 30" E 299.25' TH
S 17 DEG 43' 30" W 660.1' TH N 55 DEG
16' 30" W 345.08' TH N 17 DEG 43' 30" E
658.93' TO POB ALSO EXC THAT PART LYING
N OF CEDAR RUN RD SEC 7 T27N R11W & EXC

MAIL TO
C TEC CABLE SYSTEMS OF MICH

PO BOX 1029
TRAVERSE CITY MI 49685-1029

PROPERTY OWNER IF OTHER THAN ABOVE
C TEC CABLE SYSTEMS OF MICH.

5925 CEDAR RUN RD
TRAVERSE CITY. MI 49684-9683

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 171

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST. | PROPERTY NO.: 28-005-007-015-00

DESCRIPTION CONTINUATION	28-005-007-015-00								TOTAL

RD R/W.

MAIL TO
C TEC CABLE SYSTEMS OF MICH

PO BOX 1029
TRAVERSE CITY MI 49685-1029

PROPERTY OWNER IF OTHER THAN ABOVE
C TEC CABLE SYSTEMS OF MICH

5925 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 172

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 38,800 | STATE EQUALIZED VALUE: 38,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-007-015-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4490	5472		64533								744.95

MILLS 19.1997
TAX 744.95
ADMIN FEE .00
AMOUNT DUE 744.95
PAID
SEP 14 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.

PART NW FRL 1/4 COM NW SEC COR TH N 89
DEG 39' E 85.77' TH SELY 519.67' ALG ARC
923.21' CURVE TO RIGHT (CH = S 74 DEG
13' 28" E, 512.83') TO POB TH SELY
45.50' ALG ARC 923.21' CURVE TO RIGHT
(CH = S 56 DEG 41' 12" E, 45.5') TH S 55
DEG 16' 30" E 299.25' TH S 17 DEG 43'
30" W 660.1' TH N 55 DEG 16' 30" W
345.08' TH N 17 DEG 43' 30" E 658.93' TO
POB SEC 7 T27N R11W EXC RD R/W.

MAIL TO
WHITTEN TRACEY D & SHIRLEY A

5855 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 173

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 36,800 | STATE EQUALIZED VALUE: 36,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-007-016-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4259	5190		61206								706.55

MILLS 19.1997
TAX 706.55
ADMIN FEE .00
AMOUNT DUE 706.55
PAID
SEP 10 1993
INT./PENALTY
TOTAL
Judith M. Manus
Twp. Treas.

THAT PART OF FRL W 1/2 OF NW 1/4 LYG N O
F CEDAR RUN RD SEC 7 T27N R11W COM 955.0
1' E OF NW COR TH E 200' TH S 520.34' TH
NWLY 330' ALG ROW CEDAR RUN RD TH N 12D
EG 47' E 338.18' TO POB.

MAIL TO
SLATER GREGORY & JOANN

5780 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 174
BANK NO. 23
TAX ROLL

ASSESSED VALUE 20,500 | STATE EQUALIZED VALUE: 20,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-007-016-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2372	2891		34096	393.59 TAX
					.00 ADMIN FEE
					393.59 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 20 1993
					TOTAL

MILLS 19.1997

THAT PART OF FRL W.1/2 OF NW.1/4 LYG N O F CEDAR RUN RD SEC 7 T27N R11W COM AT NW COR TH E 955.01' TH S 12DEG 47' W 338.18' TH NWLY ALG ROW CEDAR RUN RD TO POB.

MAIL TO
LEMPKE TIMOTHY P & LISA A

5866 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith Mc Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 175
TAX ROLL

ASSESSED VALUE 154,000 | STATE EQUALIZED VALUE: 154,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-007-018-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	17822	21719		256134	2956.75 TAX
					PAID .00 ADMIN FEE
					2956.75 AMOUNT DUE
					FEB 14 1994
					INT./PENALTY
					Judith Mc Manus Twp. Treas.
					TOTAL

MILLS 19.1997

PRT OF SECS 7 & 18 T27N R11W DESC AS W FRL 1/2 OF SW 1/4 SEC.7 EXC LYING E OF LINE COM 646.53' E OF SW.COR.TH N 1 DEG 33' E 2646.9' TO POE OF SD LINE ALSO W FRL 1/2 OF NW 1/4 SEC 18 LYING N OF HERKNER RD ALSO PRT OF SE 1/4 OF NW 1/4 SEC 18 LYING N OF HERKNER RD & W OF LINE COM N 1/4 COR SEC 18 TH W 833.34' TH S 1605.4' TO POB TH N 3 DEG 34' W 289' TO POE OF SD LINE EXC RD R/WS.

MAIL TO
GALLAGHER DOUGLAS & JOANNE

5891 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE
GALLAGHER DOUGLAS & JOANNE

5904 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 176
TAX ROLL

ASSESSED VALUE 97,600 | STATE EQUALIZED VALUE: 97,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-007-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	11295	13765		162329	1873.89 TAX
					.00 ADMIN FEE
					1873.89 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 21 1993
Judith Mc Manus
Twp. Treas.

MILLS 19.1997

E 1/2 OF SW 1/4 & SW 1/4 OF SE 1/4 EXC E 330' & EXC RD R/W. SEC 7 T27N R11W.

MAIL TO
WILLIAMS ROSS E & LINDA L

5642 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 177

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE 31,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-019-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3599	4386		51726	597.11

MILLS 19.1997
TAX 597.11
ADMIN FEE .00
AMOUNT DUE 597.11
INT./PENALTY
TOTAL

PRT W 1/2 SW 1/4 SEC 7 T27N R11W COM
646.53' E OF SW COR TH N 1 DEG 33' E
2646.9' TH E 411.76' TH S 1 DEG 33' W
2175.15' TH W 200' TH S 469' TH W
411.84' TO POB EXC RD R/W.

MAIL TO
FRANK CHRIS R & CAROLE A

5842 N LONG LAKE RD.
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS

SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 178

TAX ROLL

ASSESSED VALUE 43,600 | STATE EQUALIZED VALUE 43,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-019-15 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5046	6149		72516	837.11

MILLS 19.1997
TAX 837.11
ADMIN FEE .00
AMOUNT DUE 837.11
INT./PENALTY
TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 7 T27N R11W
COM AT SW COR SD SEC TH N 89 DEG 47' E
858.37' ALG STH LN TO POB TH CONT 200'
ALG STH SEC LN TH N 1 DEG 33' E 469' TH
S 89 DEG 47' W 200' TH S 1 DEG 33' W
469' TO POB EXC RD R/W..

MAIL TO
FRANK GILBERT A & LOIS A

5800 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

JUL 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 179

TAX ROLL

ASSESSED VALUE 48,100 | STATE EQUALIZED VALUE 48,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-019-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5567	6784		80000	923.51

MILLS 19.1997
TAX 923.51
ADMIN FEE .00
AMOUNT DUE 923.51
INT./PENALTY
TOTAL

E 330' OF SW 1/4 OF SE 1/4 SEC 7 T27N
R11W EXC RD R/W.

MAIL TO
WILLIAMS KEITH D & TERESA R

5280 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

AUG 26 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 180

TAX ROLL

ASSESSED VALUE 65,500 | STATE EQUALIZED VALUE: 65,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-007-022-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7580	9237	108940	1257.57	TAX
			.00	ADMIN FEE
			1257.57	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 09 1993	
				TOTAL

SE 1/4 OF SEC 7 T27N R11W EXC SW 1/4 &
EXC RD R/W.

MAIL TO
OLD KENT BANK & TRUST TRUSTEE
RALPH N SAMUELSON
PO BOX 589
TRAVERSE CITY MI 49685-0589

PROPERTY OWNER IF OTHER THAN ABOVE
OLD KENT BANK & TRUST TRUSTEE
RALPH N SAMUELSON
610 N LONG LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus
Twp. Treas.

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53520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 181

TAX ROLL

ASSESSED VALUE 14,500 | STATE EQUALIZED VALUE: 14,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-001-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1678	2045	24117	278.40	TAX
			.00	ADMIN FEE
			278.40	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 09 1993	
				TOTAL

COM SW COR NE 1/4 NE 1/4 SEC 8 T27N
R11W TH N 555.47' TH E 564.15' TH
S 1 DEG 46' W 292' TH S 58 DEG 46' E
344.82' TH S 50 DEG 38' E 59' +/- TH
S 32 DEG 52' W 98.3' TH N 59 DEG 8' W
21.55' TH S 32 DEG 30' W 164.38' TH
N 57 DEG 9' W 65.9' TH S 30 DEG 52' W
225' TH N 59 DEG 8' W 56.6' TH S 33 DEG
13' W 391.8' TH N 56 DEG 13' W 407.03'
TH N TO POB EXC RD R/W.

MAIL TO
STEPHENS DOUGLAS R & KEVIN LEE

3800 HAMMOND RD E
TRAVERSE CITY MI 49684-9130

PROPERTY OWNER IF OTHER THAN ABOVE
STEPHENS DOUGLAS R & KEVIN LEE

4120 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 182

TAX ROLL

ASSESSED VALUE 64,800 | STATE EQUALIZED VALUE: 64,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-001-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7499	9139	107776	1244.14	TAX
			.00	ADMIN FEE
			1244.14	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 09 1993	
				TOTAL

COM NE COR SEC 8 T27N R11W TH N 89 DEG
24' W 280.62' TH S 1 DEG 46' W 761.53'
TO POB TH CONT S 313.88' TH S 89 DEG 29'
E 5.15' TH S 26 DEG 1' W 91.69' TH
S 50 DEG 34' E 209.2' TH S 1 DEG 24' W
89.27' TH N 86 DEG 50' W 50' TH N 50 DEG
34' W 200' TH N 26 DEG 1' E 85.98' TH
N 48 DEG 50' W 82.77' TH S 34 DEG 17' W
132' TH N 58 DEG 46' W 344.82' TH
N 1 DEG 46' E 292' TH S 89 DEG 24' E
475' TO POB.

MAIL TO
STEPHENS MICHAEL W & MARION

4028 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 183

TAX ROLL

ASSESSED VALUE 22,500 | STATE EQUALIZED VALUE 22,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2604	3173		37422	431.99	TAX
					.00	ADMIN FEE
					431.99	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 83-2
COM NE SEC COR TH S 1397' TH N88 DEG 16' W 194' TO POB TH N52 DEG 18' W 200' TH N24 DEG 14 'E 85.98' TH N50 DEG 38' W 82.77' TH S32 DEG 30 'W 132' TH S50 DEG 38' W 230.15' TH S50 DEG 38' W TO N LONG LAKE RD NLY R/W TH ELY ALG R/W TO PT S52 DEG 18' E OF POB TH N 52 DEG 18' W TO POB SEC 8 T27N R11W.

MAIL TO
STEPHENS WALTER & DOROTHY

4036 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

AUG 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 184
BANK NO. 23

TAX ROLL

ASSESSED VALUE 15,400 | STATE EQUALIZED VALUE 15,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1782	2172		25613	295.67	TAX
					.00	ADMIN FEE
					295.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
1993

GA 84
COM ON E LINE OF E 1/2 OF NE 1/4 SEC 8 AT A PT 1397' S OF NE COR OF SD SEC & ASSUME SD LINE TO BE TRUE N & S TH N 88 DEG 41' W 268.4' TH N 52 DEG 15' W 172.7' TH S 30 DEG 52' W 98.3' TO A PT OF BEG TH N 59 DEG 08' W 21.55' TH S 32 DEG 30' W 164.38 TH S 57 DEG 09' E 26.05' TH S 59 DEG 08' W 127.50' TH N 30 DEG 52' E 125.70 TH N 51 DEG 27' E 42.70' TH N 59 DEG 08' W 142.80' TO POB SEC 8 T27N R11W.

MAIL TO
EITZEN MARGARET B

4076 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 185

TAX ROLL

ASSESSED VALUE 7,900 | STATE EQUALIZED VALUE: 7,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	914	1114		13139	151.67	TAX
					.00	ADMIN FEE
					151.67	AMOUNT DUE
					4.55	INT./PENALTY
					156.22	TOTAL

PAID
DEC 01 1993

GA 84 A
COM ON E LINE OF E 1/2 OF NE 1/4 SEC 8 AT A PT 1397' S OF NE COR OF SD SEC TH N 88 DEG 41' W 268.4' ON N SIDE OF ROAD WAY FOR A BEG TH N 52 DEG 15' W 172.7' TH S 32 DEG 52' W 98.3' TH S 59 DEG 08' E 142.8' TH N 51 DEG 27' E 82.5' TO BEG SEC 8 T27N R11W.

MAIL TO
IRWIN CLARINE M

4048 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 186
BANK NO. 21
TAX ROLL

ASSESSED VALUE 35,500 STATE EQUALIZED VALUE: 35,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-008-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4108	5007		59044	681.59

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 20 1993
Judith McManus
Twp. Treas.

GA 84 B
COM ON E LINE OF E 1/2 OF NE 1/4 SEC 8
AT A PT 1397' S OF NE COR TH N 88 DEG
41' W 268.4' TH N 52 DEG 15' W 172.7' TH
S 30 DEG 52' W 264' TO A PT OF BEG TH S
59 DEG 08' E 127.5' TH S 30 DEG 52' W
225' TH N 59 DEG 08' W 193.4' TH N 30
DEG 52' E 225' TH S 59 DEG 08' E 65.9'
TO POB SEC 8 T27N R11W EXC RD R/W.

MAIL TO
BOWMAN DEBRA A

3807 VILLAGE CIRCLE DR
TRAVERSE CITY MI 49684-3985

PROPERTY OWNER IF OTHER THAN ABOVE
BOWMAN DEBRA A

4100 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 187
TAX ROLL

ASSESSED VALUE 24,700 STATE EQUALIZED VALUE: 24,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-008-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2859	3483		41081	474.23

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 20 1993
Judith McManus
Twp. Treas.

PRT SE 1/4 OF NE 1/4 SEC 8 T27N R11W
COM NE COR SD SEC TH S 1397' TH N 88 DEG
41' W 268.4' TH S 36 DEG 6' W 473.59' TH
N 57 DEG 30' W 217' TH S 33 DEG 13' W
195.9' TH S 56 DEG 36' E 217' TH N 33
DEG 4' E 199.31' TO POB.

MAIL TO
STEPHENS WENDELL & HAZEL

4120 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 188
BANK NO. 23
TAX ROLL
PAID

ASSESSED VALUE 31,900 STATE EQUALIZED VALUE: 31,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-008-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3692	4499		53056	612.47

JUL 19 1993
MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

Judith McManus
Twp. Treas.

PRT OF NE 1/4 SEC 8 T27N R11W COM NE COR
TH S 1 DEG 46' W 377.5' TO POB TH S 1
DEG 46' W 250.96' TH W 105.14' TH S
72.5' TH S 87 DEG 54' W 21.55' TH N
158.61' TH ON CURVE LEFT 103.96' (R=
128.79' CH N 23 DEG 47' W 101.16') TH N
46 DEG 54' W 42.06' TH ON CURVE RIGHT
55.91' (R=125.83' CH N 34 DEG 11' W
44.44') TH E 237.75' TO POB.

MAIL TO
LOUCKS LARREY W & MARY V

4011 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 189

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-008-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4675	5698		67194	775.67	TAX
					.00	ADMIN FEE
					775.67	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 19 1993	
						TOTAL

COM NE SEC COR TH S 1 DEG 46' W 628.46'
TO POB TH N 89 DEG 24' 45" W 105.14' TH
S 0 DEG 45' 05" E 72.5' TH S 87 DEG 54'
25" W 21.55' TH S 4 DEG 51' 45" W 340.5'
TH S 68 DEG 12' 45" E 93.93' TH
S 89 DEG 49' 45" E 53.38' TO E SEC LINE
TH N 1 DEG 46' E 446.75' TO POB
SEC 8 T27N R11W.

MAIL TO
HARTWELL RICHARD &
LIEURANCE PAMELA
4013 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 190

TAX ROLL

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE: 38,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-008-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4432	5401		63701	735.34	TAX
					.00	ADMIN FEE
					735.34	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PRT NE 1/4 SEC 8 T27N R11W COM NE COR TH.
W 280.62' TH S 1 DEG 46' W 377.5' TO POB
TH S 1 DEG 46' W 698.34' TH N 26 DEG 1' E
80.59' TH S 68 DEG 12' E 107.46' TH N 4
DEG 51' E 340.5' TH N 158.61' TH ON
CURVE LEFT 103.96' (R=128.79' CH N 23
DEG 47' W 101.16') TH N 46 DEG 54' W.
42.06' TH ON CURVE RIGHT 55.91' (R=
125.83' CH N 34 DEG 11' W 44.44') TH W.
42.87' TO POB.

MAIL TO
EDGINTON ROBERT & MARILYN
4015 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 192
BANK NO. 29

TAX ROLL

ASSESSED VALUE 34,600 | STATE EQUALIZED VALUE: 34,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4004	4880		57547	664.31	TAX
					.00	ADMIN FEE
					664.31	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 10 1993	
						TOTAL

N 377.5' OF E 214.62' OF NE 1/4 SEC 8
T27N R11W. EXC RD R/W.

MAIL TO
SEABURG STEPHEN L & VALERIE K
4021 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 193

TAX ROLL

ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE: 3,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-010-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
405	494	5821	67.20

MILLS 19.1997
TAX 67.20
ADMIN FEE .00
AMOUNT DUE 67.20
INT./PENALTY
TOTAL

W 214.5' OF E 495' OF N 761.53' OF NE
1/4 SEC 8 T27N R11W EXC RD R/W.

MAIL TO
EDGINTON ROBERT W & MARILYN

4015 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 194

TAX ROLL

ASSESSED VALUE 86,800 | STATE EQUALIZED VALUE: 86,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-011-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
10045	12241	144367	1666.53

MILLS 19.1997
TAX 1666.53
ADMIN FEE .00
AMOUNT DUE 1666.53
INT./PENALTY
TOTAL

PRT OF NE 1/4 SEC 8 T27N R11W COM 495'
W OF NE COR TH S 1 DEG 47' W 284.2' TH
N 87 DEG 10' W 163.02' TH N 2 DEG 56' E
277.7' TH E 157.57' TO POB EXC RD R/W.

MAIL TO
BURDEN TIMOTHY K & DEBRA K

726 HIGHLAND PARK DR
TRAVERSE CITY MI 49684-2853

PROPERTY OWNER IF OTHER THAN ABOVE
BURDEN TIMOTHY K & DEBRA K

4225 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PAID
SEP 09 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 195

TAX ROLL

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-011-10 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4224	5148	60707	700.79

MILLS 19.1997
TAX 700.79
ADMIN FEE .00
AMOUNT DUE 700.79
INT./PENALTY
TOTAL

PRT OF NE 1/4 SEC 8 T27N R11W COM NE
COR TH W 495' TH S 1 DEG 47' W 284.2' TO
POB TH S 1 DEG 47' W 477.33' TH W 825'
M/L TO 1/8 LINE TH N 101.53' TH E 641'
TH N 2 DEG 56' E 377.59 TH S 87 DEG 10'
W 163.02' TO POB.

MAIL TO
WIKLE ROLAND & LOUISE

4227 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE
WIKLE ROLAND & LOUISE

4225 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 196

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4814	5867		69190	798.71	TAX
					.00	ADMIN FEE
					798.71	AMOUNT DUE
					398.71	Pd. 9-14-93
					14.80	INT./PENALTY
					414.00	
					0	TOTAL

PRT NE 1/4 SEC 8 T27N R11W COM NE COR SD SEC TH W ALG N LN 752.57' TO POB TH CONT W 552.57' THS 1 DEG 55' W 253' TH N 89 DEG 22' W 548.01' TH N 2 DEG 56' E 253' TO POB EXC RD R/W.

MAIL TO
GROYA JAMES

4343 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PAID
DEC 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Paid In Full

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 197

TAX ROLL

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ASSESSED VALUE 13,100 | STATE EQUALIZED VALUE: 13,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-012-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1516	1847		21788	251.51	TAX
					.00	ADMIN FEE
					251.51	AMOUNT DUE
						TOTAL

PRT NE 1/4 SEC 8 T27N R11W COM NW COR SD SEC TH E ALG N LN 652.57' TH S 2 DEG 56' W 435.6' TO POB TH CONT S 219.69' TH N 89 DEG 40' W 641' TH N 1 DEG 55' E 405.38' TH S 89 DEG 22' W 548.01' TH S 2 DEG 56' W 182.6' TH E 100' TO POB

MAIL TO
DRAYTON WILLIAM E & VESTA

5032 GRAY RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 09 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
DRAYTON WILLIAM E & VESTA

CEDAR RUN RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 198

TAX ROLL

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ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE: 38,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-013-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4432	5401		63701	735.34	TAX
					.00	ADMIN FEE
					735.34	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 87-A
THE E 100' OF N 435.6' OF NW 1/4 OF NE 1/4 OF NE 1/4 SEC 8 T27N R11W EXC RD R/W.

MAIL TO
Z & Z ENTERPRISES

4275 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PAID
DEC 25 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
Z & Z ENTERPRISES
4285 &
4275 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 200

TAX ROLL

ASSESSED VALUE 67,700 STATE EQUALIZED VALUE: 67,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-008-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7835	9548		112599								1299.82

MILLS 19.1997
TAX 1299.82
ADMIN FEE .00
AMOUNT DUE 1299.82
INT./PENALTY
PAID
TOTAL

GA 90 A
PRT W 1/2 NE 1/4 SEC 8 T27N R11W COM
CENT SEC SD SEC 8 TH N 0 DEG 16' E
1146.34' TH N 88 DEG 33' E 1312.56' TH
S 0 DEG 15' W 1148.6' TH 523.24' TH N 0
DEG 16' E 350' TH S 88 DEG W 330' TH S 0
DEG 16' W 350' TH S 88 DEG 40' W
460' TO POB EXC RD R/W.

MAIL TO
HANSEN ARTHUR JR & GLADA

4474 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 201

TAX ROLL

ASSESSED VALUE 44,900 STATE EQUALIZED VALUE: 44,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-008-017-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5196	6332		74678								862.06

MILLS 19.1997
TAX 862.06
ADMIN FEE .00
AMOUNT DUE 862.06
INT./PENALTY
PAID
TOTAL

PRT SW 1/4 NE 1/4 SEC 8 T27N R11W COM
460' E OF CENT POST TH N 0 DEG 16' E
350' TH N 88 DEG 40' E 330' TH S 0 DEG
16' W 350' TH W ALG EW 1/4 LN 330' TO
POB

MAIL TO
HANSEN ARTHUR L

4416 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS ~~SEP 14 1993~~

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 202

TAX ROLL

ASSESSED VALUE 34,300 STATE EQUALIZED VALUE: 34,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-008-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3970	4837		57048								658.55

MILLS 19.1997
TAX 658.55
ADMIN FEE .00
AMOUNT DUE 658.55
PAID
INT./PENALTY
SEP 13 1993
TOTAL

GA 91
COM E 1/4 COR TH S 88 DEG 40' W 1313.24'
TH N 0 DEG 15' E 92.4' TO POB TH N 0 DEG
15' E 609.1' TH S 56 DEG 13' 15" E
320.6' TH S 50 DEG 29' 45" W 150' TH S
40 DEG 43' 25" E 183' TH S 47 DEG 58' E
TO ROW N LONG LAKE RD TH SW' LY ALG ROW
TO POB. SEC 8 T27N R11W.

MAIL TO
HANSEN ANDREW D & DEBORAH L

4182 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 203

TAX ROLL

ASSESSED VALUE 30,800 STATE EQUALIZED VALUE: 30,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-008-019-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
35,64	43,44	512,27	591.35 TAX
			.00 ADMIN FEE
			591.35 AMOUNT DUE
			PAID
			INT./PENALTY
			AUG 26 1993
			TOTAL

MILLS 19.1997

GA 91 A
PART OF SE 1/4 OF NE 1/4 SEC 8 T27N R11W.
COM 701.5' N OF SW COR THEREOF TH S 56
DEG 13' E 320.6' TH S 50 DEG 29' W 150'
TH S 40 DEG 43' E 183' TH N 54 DEG 12' E
101.95' TH N 42 DEG 7' E 98.05' TH N 44
DEG 25' E 90.44' TH N 40 DEG 5' E
109.56' TH N 33 DEG 4' W 199.31' TH N
56 DEG 36' W 217' TH S 33 DEG 13' W
195.9' TH N 56 DEG 13' W 407.03' TH S
238.34' TO POB EXC RD R/W.

MAIL TO
HANSEN JAMES

4150 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 204

TAX ROLL

ASSESSED VALUE 8,000 STATE EQUALIZED VALUE: 8,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-008-020-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
9,26	11,28	133,06	153.60 TAX
			.00 ADMIN FEE
			153.60 AMOUNT DUE
			PAID
			INT./PENALTY
			AUG 26 1993
			TOTAL

MILLS 19.1997

PRT SE 1/4 OF NE 1/4 SEC 8 T27N R11W COM
873.6' W OF E 1/4 COR TH N 42 DEG 7' E
87.43' TH N 47 DEG 58' W 312.24' TH S 54
DEG 12' W 486.34' TH N 88 DEG 40' E
524.48' TO POB EXC PRT LYING NWLY OF S
LINE OF N LONG LAKE RD.

MAIL TO
HANSEN JAMES & GARALDINE

4150 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE
HANSEN JAMES & GARALDINE

4173 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 205

TAX ROLL

ASSESSED VALUE 7,400 STATE EQUALIZED VALUE: 7,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-008-020-20 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
8,56	10,44	123,08	142.08 TAX
			.00 ADMIN FEE
			142.08 AMOUNT DUE
			PAID
			INT./PENALTY
			JUL 01 1993
			TOTAL

MILLS 19.1997

COM E 1/4 COR TH S 88 DEG 40' W 873.6'
TH N 42 DEG 07' E 87.03' TO POB TH N 42
DEG 07' E 147' TH N 47 DEG 52' W
289.08' TO OLD LONG LAKE RD C/L TH S 42
DEG 07' W 39.4' TH S 54 DEG 12' W 110.6'
TH S 47 DEG 58' E 312.24' TO POB SEC 8
T27N R11W EXC PRT LYING NWLY OF S LINE
OF N LONG LAKE RD.

MAIL TO
DRESNEK DAVID J & JEAN L

4157 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 206
BANK NO. 19

TAX ROLL

ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE 24,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-020-30 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2789	3399	40083	462.71	TAX
			.00	ADMIN FEE
			462.71	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

COM E 1/4 COR TH S 88 DEG 40' W 873.6'
TH N 42 DEG 07' 30" E 234.43' TO POB TH
N 42 DEG 07' 05" E 150.68' TH N 47 DEG
52' 55" W 289.08' TO C/L OLD LONG LAKE
RD TH SELY ALG C/L TO PT N 47 DEG 52' W
OF POB TH S 47 DEG 52' E 289.08' TO POB
SEC 8 T27N R11W EXC RD R/W.

MAIL TO
DRESNEK DAVID J & JEAN L

4157 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 09 1993

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 207

TAX ROLL

ASSESSED VALUE 24,900 | STATE EQUALIZED VALUE 24,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-021-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2882	3512	41414	478.08	TAX
			.00	ADMIN FEE
			478.08	AMOUNT DUE
			PAID	INT./PENALTY
				TOTAL

GA 93
V N 1/2 OF NW 1/4 OF NE
1/4 & N 178.4' OF S 1/2 OF NW 1/4 OF NE
1/4 SEC 8 T27N R11W 25.17 A.

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

5084 ANNA DR
TRAVERSE CITY MI 49684-9691

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 208

TAX ROLL

ASSESSED VALUE 106,900 | STATE EQUALIZED VALUE: 106,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-022-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
12372	15076	177797	2052.45	TAX
			.00	ADMIN FEE
			2052.45	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 0	1993 TOTAL

N 20 A OF S 1811' W 1/2 NE 1/4 ALSO NW
1/4 LYG S CEDAR RUN RD EXC NW 1/4 NW 1/4
ALSO NW 1/4 SW 1/4 SEC 8 T27N R11W
EXC RD R/W.

MAIL TO
OLD KENT BANK & TRUST
RALPH SAMUELSON TRUST
PO BOX 589
TRAVERSE CITY MI 49685-0589

PROPERTY OWNER IF OTHER THAN ABOVE
OLD KENT BANK & TRUST

HARRIS RD
TRAVERSE CITY MI 49684-2206

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 209

TAX ROLL

ASSESSED VALUE 24,300 | STATE EQUALIZED VALUE: 24,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-022-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2812	3427	40416	466.55	TAX
			.00	ADMIN FEE
			466.55	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

NW 1/4 OF NW 1/4 SEC 8 T27N R11W EXC
RD R/W.

MAIL TO
CONCRETE SERVICE

3742 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE
CONCRETE SERVICE

CEDAR RUN RD
TRAVERSE CITY MI 49684-0000

REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 210

TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE: 41,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-025-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4838	5895	69522	802.55	TAX
			.00	ADMIN FEE
			802.55	AMOUNT DUE
			PAID	
				INT./PENALTY
			JUL 20 1993	TOTAL

N 440' OF W 300' OF E 1070' OF NE 1/4 OF
SW 1/4 SEC 8 T27N R11W EXC RD R/W.

MAIL TO
SMITH DOUGLAS T & SUSAN A

4619 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 211

TAX ROLL

ASSESSED VALUE 69,800 | STATE EQUALIZED VALUE: 69,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-027-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
8078	9844	116092	1340.14	TAX
			.00	ADMIN FEE
			1340.14	AMOUNT DUE
			PAID	
			13.40	INT./PENALTY
			SEP 30 1993	
			Judith M. Manus / 1353.54	TOTAL

COM SW COR SEC 8 T27N R11W TH E 667.27'
TO POB TH N 120' TH E 60' TH N 35 DEG
42' E 476.68' TH N 23 DEG 26' W TO C/L
N LONG LK RD TH NELY ON C/L TO PT 33'
PERP TO LAST COURSE TH S 23 DEG 29' E
389.38' TH E 250' TH S 430.21' TH W TO
PT 667.27' E OF SW SEC COR & POB EXC
RD R/W.

MAIL TO
HAVEN LANNY & CHERYL LYNN

605 E STATE ST
TRAVERSE CITY MI 49684-2607

PROPERTY OWNER IF OTHER THAN ABOVE
HAVEN LANNY & CHERYL LYNN

4841 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

Twp. Treas

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 212

TAX ROLL

ASSESSED VALUE 5,200 | STATE EQUALIZED VALUE 5,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-027-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	602	733		8649	99.84

MILLS 19.1997
TAX 99.84
ADMIN FEE .00
AMOUNT DUE 99.84
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PART OF SW 1/4 OF SW 1/4 SEC 8 T27N R11W
COM 186.99' S OF INTERS OF E LINE &
BARNES RD C/L TH S 222.01' TH W
250' TH NWLY TO PT ON C/L N LONG LK RD
150' SWLY OF INTERS BARNES RD & N LONG
LK RD TH NELY 33.78' ON C/L TH S 23 DEG
29' E 270.44' TH E 67.54' TH N 17 DEG
42' E 145.98' TH S 72 DEG 48' E 178.04'
TO POB EXC RD R/W

MAIL TO
SWAINSTON GENE A & JOSIE L

908 E STATE ST
TRAVERSE CITY MI 49684-2716

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON GENE A & JOSIE L

N LONG LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 213

TAX ROLL

ASSESSED VALUE 45,800 | STATE EQUALIZED VALUE 45,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-027-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5300	6459		76175	879.34

MILLS 19.1997
TAX 879.34
ADMIN FEE .00
AMOUNT DUE 879.34
INT./PENALTY
TOTAL

COM S 1/4 COR TH S 88 DEG 39' 20" W
1314.67' TH N 0 DEG 09' E 652.22' TH N
72 DEG 48' 29" W 178.04' TO POB TH N
17 DEG 42' 45" E 183.03' TH NWLY 103.25'
ALG ARC OF 875.8' CURVE TO LEFT (CH = N
78 DEG 10' 08" W, 103.19') TH N 81 DEG
32' 46" W 126.58' TH SWLY 116.22' ALG
ARC OF 655.98' CURVE TO RIGHT (CH = S 25
DEG 08' 05" W, 115.97') TH S 23 DEG 29'
42" E 270.44' TH S 89 DEG 51' E
67.54' TH N 17 DEG 42' 45" E 145.98' TO

MAIL TO
KRUEGER TIMOTHY A

4815 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 213

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-008-027-20

DESCRIPTION CONTINUATION 28-005-008-027-20	TOTAL

POB SEC 8 T27N R11W EXC RD R/W.

MAIL TO
KRUEGER TIMOTHY A

4815 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 214
BANK NO. 11

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 32,100 | STATE EQUALIZED VALUE: 32,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-027-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3715	4527		53389	616.31	TAX
					.00	ADMIN FEE
					616.31	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PART OF SW 1/4 OF SW 1/4 SEC 8 T27N R11W.
COM 652.22' N OF SE COR TH N 72 DEG 48'
W 178.04' TH N 17 DEG 42' W 183.03' TH
CURVE RIGHT 121.75' (R=875.8' CH S 70
DEG 48' E 121.65'). TH S 186.99' TO POB
EXC RD R/W.

MAIL TO
KOLLE RYAN O & MARY E KENTGEN

4761 BARNES RD.
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 16 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 215
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-027-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4456	5430		64034	739.20	TAX
					.00	ADMIN FEE
					739.20	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

COM SW COR SEC 8 T27N R11W TH E 667.27'
TH N 120' TH E 60' TH N 35 DEG 42' E
311.68' TO POB TH N 35 DEG 42' E 165' TH
N 23 DEG 26' W 247' TH S 35 DEG 42' W
240' TH SELY 250' M/L TO POB EXC RD R/W.

MAIL TO
BARNES RONALD G & KAREN B

4863 N LONG LAKE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

JUL 16 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 216

TAX ROLL

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ASSESSED VALUE 24,700 | STATE EQUALIZED VALUE: 24,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2859	3483		41081	474.23	TAX
					.00	ADMIN FEE
					474.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

COM SW COR SEC 8 T27N R11W TH E 330' TH
N 35 DEG 42'E 709' M/L TO POB TH S 35DEG
42' W 371' M/L TH S 43 DEG 03' E 201.09'
TH S 88 DEG 42' E 60' TH N 35 DEG 42' E
311.68' TH NWLY 250' TO POB EXC RD R/W.

MAIL TO
THIEL THOMAS H & ALICE

4872 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 217
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 41,200 STATE EQUALIZED VALUE 41,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-008-028-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4768	5810		68524								791.02

MILLS 19.1997
TAX 791.02
ADMIN FEE .00
AMOUNT DUE 791.02
PAID
JUL 21 1993
INT./PENALTY
Judith Mc Manus
Twp. Treas.
TOTAL

PRT SW 1/4 SEC 8 T27N R11W COM 330' E OF
SW COR TH N 88 DEG 42' E 337.27' TH N 1
DEG 17' W 120' TH N 43 DEG 3' W 201.09'
TH S 35 DEG 42' W 338' TO POB
EXC RD R/W.

MAIL TO
KELLY TERRY C & CONSTANCE L

4899 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 218

TAX ROLL

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ASSESSED VALUE 15,600 STATE EQUALIZED VALUE 15,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-008-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1805	2200		25946								299.51

MILLS 19.1997
TAX 299.51
ADMIN FEE .00
AMOUNT DUE 299.51
PAID
INT./PENALTY
SEP 0 1993
TOTAL
Judith Mc Manus
Twp. Treas.

GA 99
V THAT PART OF SE 1/4 OF
NE 1/4 SEC 8 LYING S & E OF HWY EXC BEG
AT 1/8 POST 1/4 MI W OF 1/4 POST SEC 8
TH N TO CEN OF HWY TH ALNG HWY N 56 DEG
50' E 9.08 CH TH N 44 DEG 25' E 2.88 CH
TH S 45 DEG 35' E 4.38 CH TH S 44 DEG
25' W 6.21 CH TO 1/4 LINE TH ALNG E & W
1/4 LINE W TO BEG SEC 8 T27N R11W 17 A.

MAIL TO
RANSOM JOHN S

5520 INDIAN HILL
HONOR MI 49640-9539

PROPERTY OWNER IF OTHER THAN ABOVE
RANSOM JOHN S

N LONG LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 219

TAX ROLL

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ASSESSED VALUE 20,900 STATE EQUALIZED VALUE 20,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-008-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2419	2948		34761								401.28

MILLS 19.1997
TAX 401.28
ADMIN FEE .00
AMOUNT DUE 401.28
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith Mc Manus
Twp. Treas.

NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 8
T27N R11W N OF BARNES RD AND E OF NORTH
LONG LAKE RD EXC N 75'.

MAIL TO
SHEFFER BUD

4775 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE
SHEFFER BUD
& 4753 N LONG LAKE RD
4775 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 220

TAX ROLL

ASSESSED VALUE 10,200 | STATE EQUALIZED VALUE: 10,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1180	1439		16965	195.84

N 75' OF SW 1/4 OF SW 1/4 SEC 8 T27N
R11W LYING W OF N LONG LAKE RD.

MAIL TO
LARCOM ROBERT E & CATHERINE C

4745 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 195.84
ADMIN FEE .00
AMOUNT DUE 195.84
PAID
INT./PENALTY
JUL 13 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 221

TAX ROLL

ASSESSED VALUE 73,800 | STATE EQUALIZED VALUE: 73,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8541	10408		122745	1416.94

GA 101
THAT PART OF SW 1/4 OF SW 1/4 SEC 8 T27N
R11W LYING NWLY OF N LONG LK RD EXC COM
INTERSECTION OF N LINE WITH W LINE N
LONG LK RD TH SWLY ALG RD 295.2' TH W
295.2' TH NELY PARALLEL WITH RD 295.2'
TH E 295.2' TO POB.

MAIL TO
THEIL ALICE
THEIL THOMAS H
4872 N LONG LAKE RD.
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1416.94
ADMIN FEE .00
AMOUNT DUE 1416.94
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 222

TAX ROLL

ASSESSED VALUE 23,000 | STATE EQUALIZED VALUE: 23,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2662	3244		38254	441.60

GA 101 A
PART OF SW 1/4 OF SW 1/4 SEC 8 T27N R11W
COM AT INTER SECTION OF N LINE WITH W
LINE N LONG LK RD TH SWLY ALG RD 295.2'
TH W 295.2' TH NELY PARALLEL WITH N LONG
LK RD 295.2' TH E 295.2' TO POB.

MAIL TO
CHEESEMAN KENNETH & LORRAINE

R RTE #3 BOX 293
REED CITY MI 49677-9338

PROPERTY OWNER IF OTHER THAN ABOVE
CHEESEMAN KENNETH & LORRAINE

4770 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

MILLS 19.1997
TAX 441.60
ADMIN FEE .00
AMOUNT DUE 441.60
PAID
INT./PENALTY
AUG 12 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 223
BANK NO. 14

TAX ROLL

ASSESSED VALUE 52,400 | STATE EQUALIZED VALUE 52,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6064	7390		87152	MILLS 19.1997
					1006.06 TAX
					.00 ADMIN FEE
					1006.06 AMOUNT DUE
					INT./PENALTY
					TOTAL

COM 690' W OF NE COR SE 1/4 SW 1/4 SEC 8
T27N R11W TH S 3 DEG 50' W 366.46' TH N
81 DEG 23' W 278.79' TH N 49 DEG 43' W
141.21' TH N 74 DEG 19' W 38.37' TH N
212.79' TH E 444.54' TO POB.

MAIL TO
RAMSBY HENRY S

4700 BARNES RD
TRAVERSE CITY MI 49684-2607

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 224

TAX ROLL

ASSESSED VALUE 54,600 | STATE EQUALIZED VALUE 54,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-036-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6319	7700		90811	MILLS 19.1997
					1048.30 TAX
					.00 ADMIN FEE
					1048.30 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 01 1993
					TOTAL

PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R11W.
COM 400' W OF NE COR TH S 88 DEG 45' W
290' TH S 3 DEG 50' W 366.46' TH S 81
DEG 23' E 190' TH S 53 DEG 34' E 130' TH
N 36 DEG 26' E 25' TH N 53 DEG 34' W
152' TH N 13 DEG 27' E 120.81' TH N 22
DEG 3' E 269.56' TO POB.

MAIL TO
FREUNDL RAYMOND J & DELORES A

4656 GARDEN CT.
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 225

TAX ROLL

ASSESSED VALUE 6,100 | STATE EQUALIZED VALUE 6,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-036-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	706	860		10146	MILLS 19.1997
					117.12 TAX
					.00 ADMIN FEE
					117.12 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 01 1993
					TOTAL

PART SE 1/4 OF SW 1/4 SEC 8 COM NE COR
OF SE 1/4 OF SW 1/4 TH S 88 DEG 45' 40"
W 190' TO POB TH S 9 DEG 20' 36"
W 389.04' TH 128.9' ALG ARC OF CURVE TO
LEFT (R= 90' CH =N 77 DEG 27' 45" E
113.16') TH S 36 DEG 26' E 65' TH N
53 DEG 34' W 152' TH N 13 DEG 27' 20" E
120.81' TH N 22 DEG 03' 50" E 269.56' TH
N 88 DEG 45' 40" E 210' TO POB SEC 8
T27N R11W.

MAIL TO
FREUNDL RAYMOND J & DOLORES A

4656 GARDEN CT
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE
FREUNDL RAYMOND J & DOLORES A

4170 GARDEN CT
TRAVERSE CITY MI 49684-8621

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 226

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE 3,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-008-036-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	405	494		5821	67.20 MILLS 19.1997 TAX
					.00 ADMIN FEE
					67.20 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

COM NW COR SE 1/4 OF SW 1/4 SEC 8 T27N
R11W TH S 160.12' TH S 74 DEG 19' E
181.63' TH N 212.79' TH W 175' TO POB.

MAIL TO
RAMSBY HENRY S & LONNA I

4700 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 26 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 227

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 48,000 | STATE EQUALIZED VALUE 48,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5555	6769		79834	921.58 MILLS 19.1997 TAX
					.00 ADMIN FEE
					921.58 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PRT SE 1/4 OF SW 1/4 SEC 8 T27N R11W COM
SE COR TH S 88 DEG 39' W 854.38' TH N 31
DEG 18' E 476.28' TH S 58 DEG 41' E 710'
TH S 17.93' TO POB EXC RD R/W.
(BARNES RD) TH NWLY ALNG SD CEN LINE
710' TH SWLY AT RT ANG TO SD HWY 498'
M/L TO S LINE OF SD SEC 8 TH E ON SEC
LINE TO POB.

MAIL TO
LEROY ROBERT V.

4595 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 228

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 77,600 | STATE EQUALIZED VALUE 77,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8981	10944		129065	1489.90 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1489.90 AMOUNT DUE
					59.60 INT./PENALTY
					154950 TOTAL

PAID
DEC 8 1993
Judith M. Manus
Twp. Treas.

COM SW COR SE 1/4 SW 1/4 SEC 8 T27N R11W
TH N 344.88' TH S 63 DEG 18' E 249.63'
TH N 25 DEG 49' E 412.17' TH S 58 DEG
24' E 206.83' TH S 31 DEG 18' W 572.41'
TH W 282.13' TO POB EXC RD R/W.

MAIL TO
SANDERSON DANIEL & LISA

2980 E MOORE RD.
SAGINAW MI 48601-9318

PROPERTY OWNER IF OTHER THAN ABOVE
SANDERSON DANIEL & LISA

BARNES RD
TRAVERSE CITY MI 49684-8607

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 229
BANK NO. 24

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 65,000 | STATE EQUALIZED VALUE: 65,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-038-05 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7522	9167		108109	1247.98

MILLS 19.1997
TAX 1247.98
ADMIN FEE .00
AMOUNT DUE 1247.98
INT./PENALTY
TOTAL

PAID
SEP 13 1993

PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R11W
COM 344.88' N OF SW COR TH N 134.42' TH
S 83 DEG 17' E 325.7' TH S 25 DEG 49' W
231.62' TH N 63DEG 18' W 249.63' TO POB.

MAIL TO
SMITH RONALD L & DEBORAH J

1027 PICCADILLY
TRAVERSE CITY MI 49684-8671

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH RONALD L & DEBORAH J

4986 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 230

TAX ROLL

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ASSESSED VALUE 53,500 | STATE EQUALIZED VALUE: 53,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-038-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6192	7545		88982	1027.19

MILLS 19.1997
TAX 1027.19
ADMIN FEE .00
AMOUNT DUE 1027.19
INT./PENALTY
TOTAL

PAID
SEP 02 1993

PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R11W
COM 854.38' W OF SE COR TH N 31 DEG 18'
E 476.28' TH N 58 DEG 41' W 150' TH S 31
DEG 18' W 572.41' TH N 88 DEG 39' E
178.16' TO POB EXC RD R/W.

MAIL TO
SMITH RICHARD & JOANNE

4625 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 231

TAX ROLL

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ASSESSED VALUE 5,800 | STATE EQUALIZED VALUE: 5,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-038-20 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	671	818		9647	111.36

MILLS 19.1997
TAX 111.36
ADMIN FEE .00
AMOUNT DUE 111.36
INT./PENALTY
TOTAL

PAID
SEP 14 1993

PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R11W
COM 479.3' N OF SW COR TH N 359.92' TH
ON CURVE RIGHT 127.57' (R=839.62' CH S
62 DEG 45' E 127.45') TH S 58 DEG 24' E
338.11' TH S 25 DEG 49' W 180.55' TH N
83 DEG 17' W 325.7' TO POB EXC RD R/W.

MAIL TO
SLEDER KATHERINE E

438 N MONROE ST
TRAVERSE CITY MI 49684-2119

PROPERTY OWNER IF OTHER THAN ABOVE
SLEDER KATHERINE E

BARNES RD
TRAVERSE CITY MI 49684-2119

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 232
BANK NO. 29

TAX ROLL

ASSESSED VALUE 24,700 | STATE EQUALIZED VALUE: 24,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-039-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2859	3483	41081	474.23	TAX
			.00	ADMIN FEE
			474.23	AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

PRT OF SE 1/4 OF SW 1/4 SEC 8 T27N R11W
COM 17.5' N OF SE COR TH N 262.9' TH N
84 DEG 22' W 208' TH S 155.9' TH SELY
ALG C/L TO POB EXC RD R/W.

MAIL TO
HUBBELL ROBERT M & WENDY L

4530 BARNES RD
TRAVERSE CITY MI 49684-8620

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 16 1993
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 233
BANK NO. 24

TAX ROLL

ASSESSED VALUE 49,700 | STATE EQUALIZED VALUE: 49,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-041-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5752	7009	82662	954.23	TAX
			.00	ADMIN FEE
			954.23	AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 30 1993
				TOTAL

N 920' M/L OF E 1/2 OF NW 1/4 OF SE 1/4
SEC 8 T27N R11W EXC E 100' OF N 233' &
EXC RDE R/W.

MAIL TO
DEGENHARDT JEANNE W

4315 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 234

TAX ROLL

ASSESSED VALUE 32,200 | STATE EQUALIZED VALUE: 32,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-008-042-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3727	4541	53555	618.23	TAX
			.00	ADMIN FEE
			618.23	AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 25 1993
				TOTAL

E 100' OF N 233' OF NW 1/4 OF SE 1/4 SEC
8 T27N R11W EXC RD R/W.

MAIL TO
AXTELL MICHAEL D & SUSAN G

4265 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 235

TAX ROLL

ASSESSED VALUE 82,000 | STATE EQUALIZED VALUE: 82,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-043-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	9490	11564		13683	1574.37 TAX
					.00 ADMIN FEE
					1574.37 AMOUNT DUE
					INT./PENALTY
					SEP 10 1993
					TOTAL

PRT OF SE 1/4 SEC 8 T27N R11W COM NE COR
LOT 88 FOXCRAFT ESTATES NO 3 TH W 59.19'
TH ON CURVE LEFT 143.71' (R=90' CH N 24
DEG 25' W 128.92') TH ON CURVE RIGHT
67.5' (R=80' CH N 46 DEG 59' W 65.51')
TH N 22 DEG 49' W 195.44' TH ON CURVE
LEFT 13.34' (R=203.47' CH N 24 DEG 41'
W 13.33') TH N 60 DEG 38' W 278.69' TH
S 490' M/L TO POB.

MAIL TO
BELOVICH OTTO & KATHLEEN

4140 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 236

TAX ROLL

ASSESSED VALUE 22,300 | STATE EQUALIZED VALUE: 22,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2581	3145		37090	428.16 TAX
					.00 ADMIN FEE
					428.16 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 08 1993
					TOTAL

COM CNTR SEC 8 T27N R11W TH N 88 DEG 40'
E 328.07' TO POB TH S 323.26' TH E
52.29' TH S 191.48' TH W 52.29' TH S
249.02' TH E 328.46' TH N 763.92' TH W
328.55' TO POB EXC RD R/W.

MAIL TO
HARRIS WILFORD E

4407 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 237
BANK NO. 21

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-044-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4236	5162		60873	702.71 TAX
					.00 ADMIN FEE
					702.71 AMOUNT DUE
					PAID
					JUL 21 1993
					INT./PENALTY
					TOTAL

COM 120.03' E CTR SEC 8 T27N R11W TH
N 88 DEG 40' E 208.04' TH S 414.74' TH
S 89 DEG 53' W 208' TH N 410.32' TO POB
EXC RD R/W.

MAIL TO
DUPONT DON & ROSEMARY A

4445 N LONG LAKE RD
TRAVERSE CITY MI 49684-9602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 238

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-008-044-35 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	463	564		6653	76.80

COM 407.77' S CTR SEC 8 T27N R11W. TH S
355.83' TH N 88 DEG 41' E 328.07' TH
N 249.02' TH E 52.29' TH N 191.48' TH W
52.29' TH S 91.48' TH W 328' TO POB.

MAIL TO
MALAGUERRA MARK L & JACALYN K

12 ROBINHOOD.
DANBURY CT.06811-2838

PROPERTY OWNER IF OTHER THAN ABOVE
MALAGUERRA MARK L & JACALYN K

4445 N LONG LAKE RD
TRAVERSE CITY, MI 49684-9602

MILLS 19.1997
TAX 76.80
ADMIN FEE .00
AMOUNT DUE 76.80
INT./PENALTY
PAID
TOTAL

REMARKS
AUG 30 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 240

TAX ROLL

ASSESSED VALUE 74,200 | STATE EQUALIZED VALUE: 74,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-008-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8587	10464		123410	1424.61

PRT OF SW 1/4 OF SE 1/4 SEC 8 T27N R11W
COM SE COR LOT 88 FOXCRAFT ESTATES NO 3
TH S 50.89' TH S 88 DEG 44' W 581.76' TH
N 41 DEG 8' W 305.44' TH S 78 DEG E 800'
TO POB.

MAIL TO
MOHRHARDT MICHAEL & LINDA

4358 BARNES RD
TRAVERSE CITY MI 49684-8620

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1424.61
ADMIN FEE .00
AMOUNT DUE 1424.61
INT./PENALTY 14.25
TOTAL 1438.86

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 244

TAX ROLL

ASSESSED VALUE 693,700 | STATE EQUALIZED VALUE: 693,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-013-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	80282	97833		1153769	13318.84

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W.
COM W 1/4 COR TH E 1320.85' TH S 329.65'
TH W 877.85' TH N 297.12' TH W 443' TH N
33' TO POB EXC RD R/W.

MAIL TO
TRAVERSE LANES INC
WILDWOOD BOWL INC
1145 HASTINGS ST
TRAVERSE CITY MI 49684-4318

PAID
SEP 13 1993

PROPERTY OWNER IF OTHER THAN ABOVE
WILDWOOD BOWL INC
PROP ADD 1705 S GARFIELD AV
25451 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125-1097

MILLS 19.1997
TAX 13318.84
ADMIN FEE .00
AMOUNT DUE 13318.84
INT./PENALTY
TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 245

TAX ROLL

ASSESSED VALUE 108,000 STATE EQUALIZED VALUE 108,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-001-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	124.99	152.31		1796.27								2073.57 MILLS 19.1997 TAX
												.00 ADMIN FEE
												2073.57 AMOUNT DUE
												PAID INT./PENALTY
												SEP 13 1993 TOTAL

PART OF NW 1/4 OF SW 1/4 SEC 13 T27N
R11W COM 33' S OF W 1/4 COR TH S 100' TH
E 251' TH N 100' TH W 251' TO POB EXC RD.
R/W

MAIL TO
TACO HOUSE INC -LC-

1707 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE
FRASER LILLIAN

1707 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 246

TAX ROLL

ASSESSED VALUE 22,500 STATE EQUALIZED VALUE 22,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-001-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	26.04	31.73		374.22								431.99 MILLS 19.1997 TAX
												.00 ADMIN FEE
												431.99 AMOUNT DUE
												PAID INT./PENALTY
												SEP 13 1993 TOTAL

PART OF NW 1/4 OF SW 1/4 SEC 13 T27N
R11W COM 33' S & 251' E OF W 1/4 COR TH
E 192' TH S 100' TH W 192' TH N
100' TO POB

MAIL TO
MARSH WILLIAM F JR & ANN C

8895 PENINSULA DR
TRAVERSE CITY MI 49684-1558

PROPERTY OWNER IF OTHER THAN ABOVE
MARSH WILLIAM F JR & ANN C

1707 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 247

TAX ROLL

ASSESSED VALUE 413,600 STATE EQUALIZED VALUE: 413,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-013-002-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	478.66	583.30		6879.04								7941.00 MILLS 19.1997 TAX
												.00 ADMIN FEE
												7941.00 AMOUNT DUE
												PAID INT./PENALTY
												JUL 09 1993 TOTAL

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 133' S OF W 1/4 COR TH E 443' TH S
197.12' TH W 443' TH N 197.41' TO POB
EXC RD R/W.

MAIL TO
ADAM-GARFIELD ASSOCIATES
C/O FARM BUREAU LIFE INS CO
PO BOX 30400
LANSING MI 48909-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ADAM-GARFIELD ASSOC

1719-25 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 249

TAX ROLL

ASSESSED VALUE 181,100 | STATE EQUALIZED VALUE: 181,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-004-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	20959	25541		301207	3477.07	TAX
					.00	ADMIN FEE
					3477.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 775.75' S OF W 1/4 COR TH E 396.1'
TH S 115.37' TH W 396.1' TH N 115.37' TO
POB EXC RD R/W.

MAIL TO
HAYNES STEPHEN & PAMELA

16734 WRIGHTWOOD TR
TRAVERSE CITY MI 49684-9748

PROPERTY OWNER IF OTHER THAN ABOVE
HAYNES STEPHEN & PAMELA

1775 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 250

TAX ROLL

ASSESSED VALUE 606,700 | STATE EQUALIZED VALUE: 606,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-005-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	70213	85563		1009070	11648.46	TAX
					.00	ADMIN FEE
					11648.46	AMOUNT DUE
					116.48	INT./PENALTY
					11764.94	TOTAL

COM 330.61' S OF W 1/4 COR SEC 13 T27N
R11W TH S 330.75' TH E 396.01' TH S
247.5' TH E 429' TH N 247.51' TH E 512.5
TH N 330' TH W TO POB EXC RD R/W.

MAIL TO
SWANSON CHESTER & ELIZABETH

PO BOX 1048
TRAVERSE CITY MI 49685-1048

PROPERTY OWNER IF OTHER THAN ABOVE
SWANSON CHESTER & ELIZABETH

1747 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 251

TAX ROLL

ASSESSED VALUE 53,200 | STATE EQUALIZED VALUE: 53,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-008-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6157	7503		88483	1021.43	TAX
					.00	ADMIN FEE
					1021.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 148.5' N OF SW COR TH N 99' TH E
247.5' TH S 99' TH W 247.5' TO POB EXC
RD R/W.

MAIL TO
WOHLFEIL EDWARD

PO BOX 641
GAYLORD MI 49735-0641

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH DOROTHY J ETAL
MERIDITH ROBERT REVOC TRUST
1789 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 252

TAX ROLL

ASSESSED VALUE 138,700 | STATE EQUALIZED VALUE 138,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-009-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	16052	19561	230687	2663.00	TAX
				.00	ADMIN FEE
				2663.00	AMOUNT DUE
				53.26	INT./PENALTY
				2716.26	TOTAL

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 881.11' S OF W 1/4 COR TH E 396' TH
S 100' TH W 396' TH N 100' TO POB EXC
RD R/W.

MAIL TO
SVEC INVESTMENTS INC

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 253

TAX ROLL

ASSESSED VALUE 24,800 | STATE EQUALIZED VALUE 24,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-009-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2870	3498	41248	476.16	TAX
				.00	ADMIN FEE
				476.16	AMOUNT DUE
				9.52	INT./PENALTY
				485.68	TOTAL

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W.
COM 991.1' S & 300.5' E OF W 1/4 COR TH
E 145' TH S 78.2' TH W 145' TH N 82.68'
TO POB.

MAIL TO
SVEC INVESTMENTS INC

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 254

TAX ROLL

ASSESSED VALUE 128,800 | STATE EQUALIZED VALUE 128,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-009-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	14906	18165	214221	2472.92	TAX
				.00	ADMIN FEE
				2472.92	AMOUNT DUE
				148.38	INT./PENALTY
				2621.30	TOTAL

PRT N 1/2 OF S 1/2 NW 1/4 OF SW1/4 SEC
13 T27N R11W COM W1/4 COR SEC 13 TH ALG
W LN 991.11' TO POB TH S 89 DEG 58' E
300.51' TH S 0 DEG 22' E 81.3' TH S 89
DEG 38' W 300.5' TH N 0 DEG 22' W 82.5'
TO POB EXC RD R/W.

MAIL TO
SVEC INVESTMENTS INC.

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
FEB 14 1994

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 255

TAX ROLL

ASSESSED VALUE 146,000 | STATE EQUALIZED VALUE 146,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-010-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	16897	20590	242829	2803.16	TAX
				.00	ADMIN FEE
				2803.16	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 117 B
S 148.5' OF W 247.5' OF NW 1/4 OF SW 1/4
SEC 13 T27N R11W EXC RD R/W.

MAIL TO
MEACH JEROME S & BARBARA L

2372 N PINE CTR
ORCHARD LAKE MI 48033-2014

PROPERTY OWNER IF OTHER THAN ABOVE
MEACH LAND CO

972-976 S GARFIELD AVE
TRAVERSE CITY MI 49684-3432

PAID
SEP 01 1993

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 256

TAX ROLL

ASSESSED VALUE 92,000 | STATE EQUALIZED VALUE 92,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-012-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	10647	12975	153015	1766.37	TAX
				.00	ADMIN FEE
				1766.37	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 117 C-1
BEG 734.25' E OF SW COR OF NW 1/4 OF SW
1/4AS POB TH E90.75' TH N 0 DEG 22' W
412.41' TH N 89 DEG 56' W 280.5' TH S 0
DEG 22' E 82.64' TH S 89 DEG 58' E
189.75' TH S 330' TO POB. SEC 13 T27N
R11W EXC RD R/W.

MAIL TO
ROBINSON GARY L

PO BOX 2007
TRAVERSE CITY MI 49685-2007

PROPERTY OWNER IF OTHER THAN ABOVE
ROBINSON GARY L

852 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4870

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 257

TAX ROLL

ASSESSED VALUE 56,900 | STATE EQUALIZED VALUE 56,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-012-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6585	8025	94637	1092.47	TAX
				.00	ADMIN FEE
				1092.47	AMOUNT DUE
				21.85	INT./PENALTY
				1114.32	TOTAL

COM W 1/4 COR S 0 DEG 22' E 991.12' TH S
89 DEG 58' 04" E 396.01' TO POB TH S 89
DEG 58' 04" E 149.43' TH N 0 DEG 22' W
82.56' TH N 89 DEG 56' 10" W 149.43' TH
S 0 DEG 22' E 82.68' TO POB SEC 13 T27N
R11W.

MAIL TO
SVEC INVESTMENTS INC

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-0637

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 18 1993

Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 258

TAX ROLL

ASSESSED VALUE 58,800 | STATE EQUALIZED VALUE: 58,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-012-20 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6805	8293		97797	1128.95	TAX
					.00	ADMIN FEE
					1128.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

BEG 643.5' E OF SW COR OF NW 1/4 OF SW
1/4 SEC 13 T27N R11W TH N 330' TH E
90.75' TH S 330' TH W 90.75' TO POB
EXC RD R/W.

MAIL TO
ABC AUTO RENTALS INC.

898 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4845

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 259

TAX ROLL

ASSESSED VALUE 74,800 | STATE EQUALIZED VALUE: 74,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-013-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8657	10549		124408	1436.14	TAX
					.00	ADMIN FEE
					1436.14	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 445.5' E OF SW COR TH N 330' TH E 99'
TH S 330' TH W 99' TO POB EXC RD R/W.

MAIL TO
MEREDITH ROBERT TRUST

10969 W BAY SHORE RD
TRAVERSE CITY MI 49684-5233

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH ROBERT TRUST

926 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

REMARKS
SEP 24 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 260

TAX ROLL

ASSESSED VALUE 79,000 | STATE EQUALIZED VALUE: 79,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-015-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9143	11141		131394	1516.78	TAX
					PAID	ADMIN FEE
					1516.78	AMOUNT DUE
					SEP 07 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

GA 117 E-1
BEG 247.5' E OF SW COR NW 1/4 OF SW 1/4
TH N 247.5' TH E 99' TH S 247.5 TH W ON
1/8 LINE 99' TO POB SEC 13 T27N R11W
EXC RD R/W.

MAIL TO
MC CARDEL KEITH & MEGANNE

6441 WOODCLIFF CT
LANSING MI 48823

PROPERTY OWNER IF OTHER THAN ABOVE
MC CARDEL KEITH & MEGANNE

966 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 261

TAX ROLL

ASSESSED VALUE 67,100 | STATE EQUALIZED VALUE: 67,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-016-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7765	9463		111601	1288.29
					.00
					1288.29

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PART OF NW 1/4 OF SW 1/4 SEC 13 T27N
R11W COM 346.5' E OF SW COR OF SAID 1/4
TH N 247.5' TH E 99' TH S 247.5'
TH W 99' TO POB EXC RD R/W

MAIL TO
MEREDITH DOROTHY TRUST

10969 W BAY SHORE DR
TRAVERSE CITY MI 49684-5233

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH DOROTHY TRUST

956 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

PAID
AUG 24 1993
Judith McManus
Twp. Treas.

INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 262

TAX ROLL

ASSESSED VALUE 16,600 | STATE EQUALIZED VALUE: 16,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-013-017-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1921	2341		27609	318.71
					.00
					318.71

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W.
COM 544.5' E & 198' N OF SW COR TH N
132' TH E 99' TH S 132' TH W 99' TO POB.

MAIL TO
ROBINSON GARY L

880 S AIRPORT RD W.
TRAVERSE CITY MI 49684-4870

PROPERTY OWNER IF OTHER THAN ABOVE
ROBINSON GARY.

914 S AIRPORT RD W
TRAVERSE CITY MI 49684-4846

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 263

TAX ROLL

ASSESSED VALUE 27,000 | STATE EQUALIZED VALUE: 27,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-018-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3125	3808		44907	518.40
					.00
					518.40

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PRT OF NW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 544.5' E OF SW COR TH N 198' TH E
99' TH S 198' TH W 99' TO POB
EXC RD R/W.

MAIL TO
FURNEY GUY W. & MARGARET

914 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 12 1993
Judith McManus
Twp. Treas.

INT./PENALTY
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 264

TAX ROLL

ASSESSED VALUE 42,700 STATE EQUALIZED VALUE: 42,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-019-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4942	6022		71019								

GA 118
N 288' OF W 93' OF E 120' OF SE 1/4 OF
SW 1/4 EXC RD R/W SEC 13 T27N R11W.

MAIL TO
CANTEEN SERVICE

501 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4843

PROPERTY OWNER IF OTHER THAN ABOVE
RIBEL LOUIS J & JOSEPHINE F

501 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4843

TOTAL	
	MILLS 19.1997
819.83	TAX
.00	ADMIN FEE
819.83	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 08 1993
	TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

63620-C 4/83
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 265

TAX ROLL

ASSESSED VALUE 82,800 STATE EQUALIZED VALUE: 82,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-020-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	9582	11677		137714								

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W:
COM 440.29' N OF SW COR TH N 165' TH E
528' TH S 165' TH W 528' TO POB EXC RD
R/W.

MAIL TO
ACKERMAN WILLIAM F DDS

3030 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5029

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1589.73	TAX
.00	ADMIN FEE
1589.73	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 01 1993
	TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 266

TAX ROLL

ASSESSED VALUE 32,400 STATE EQUALIZED VALUE: 32,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-013-021-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3750	4569		53888								

GA 119 B
S 100' OF N 330' OF W 292' OF SW 1/4 OF
SW 1/4 SEC 13 T27N R11W EXC RD R/W.

MAIL TO
KIRSCH DAVID J & CONNIE F

902 N US 31 S
TRAVERSE CITY MI 49684-8716

PROPERTY OWNER IF OTHER THAN ABOVE
KIRSCH DAVID J & CONNIE F

3132 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5032

TOTAL	
	MILLS 19.1997
622.07	TAX
.00	ADMIN FEE
622.07	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 14 1993
	TOTAL

REMARKS:
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 267

TAX ROLL

ASSESSED VALUE 100,500 | STATE EQUALIZED VALUE 100,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-022-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11631	14174		167153	1929.58	TAX
					.00	ADMIN FEE
					1929.58	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 119 B-1
COM 193' E OF NW COR OF SW 1/4 OF SW 1/4
TH S 215' TH W 193' TH S 15' TH E 292'
TH N 230' TH W 99' TO POB EXC RD R/W
SEC 13 T27N R11W.

MAIL TO
PHILLIPS RICHARD & CAROL.
-LC-
16663 SMOKEY HOLLOW RD
TRAVERSE CITY, MI 49684-9746

PROPERTY OWNER IF OTHER THAN ABOVE
GREINER ELDON; PEHRSON MARK &
SCHREIBER RICHARD
3851 4 MILE RD NORTH
TRAVERSE CITY MI 49684-9149

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 268
BANK NO. 20

TAX ROLL

ASSESSED VALUE 189,000 | STATE EQUALIZED VALUE 189,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-022-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	21873	26655		314347	3628.75	TAX
					.00	ADMIN FEE
					3628.75	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

COM NW COR OF SW 1/4 OF SW 1/4 TH E 193'
TH S 215' TH W 193' TH N 215' TO POB EXC
HWY R/W SEC 13 T27N R11W.

MAIL TO
NBD BANCORP INC
PROPERTY MANAGEMENT DEPT
PO BOX 7064
TROY MI 48007-7064

PROPERTY OWNER IF OTHER THAN ABOVE
NBD BANCORP INC

995 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4846

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 269

TAX ROLL

ASSESSED VALUE 103,900 | STATE EQUALIZED VALUE 103,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-023-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12024	14653		172808	1994.85	TAX
					.00	ADMIN FEE
					1994.85	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PRT SW 1/4 SW 1/4 SEC 13 T27N R11W COM
292' E OF NW COR TH E 100' TH S 330' TH
W 100' TH N 330' TO POB EXC RD R/W.

MAIL TO
RENNIE JOHN & HARRIET
WATSON ROGER & CAROLE
425 S AIRPORT RD W
TRAVERSE CITY MI 49684-4842

PROPERTY OWNER IF OTHER THAN ABOVE
RENNIE JOHN & HARRIET
WATSON ROGER & CAROLE
973 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 270

TAX ROLL

ASSESSED VALUE 140,200 | STATE EQUALIZED VALUE 140,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-023-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	16225	19772		233182	2691.79 TAX
					.00 ADMIN FEE
					2691.79 AMOUNT DUE
					PAID INT./PENALTY
					SEP 15 1993 TOTAL

PRT SW 1/4 SW 1/4 SEC 13 T27N R11W COM
392' E OF NW COR TH E 125' TH S 330' TH
W 125' TH N 330' TO POB EXC RD R/W.

MAIL TO
TODD RONALD & ELIZABETH

3875 E SHORE DR
GRAWN MI 49637-9727

PROPERTY OWNER IF OTHER THAN ABOVE
TODD RONALD & ELIZABETH

955 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4846

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 271

TAX ROLL

ASSESSED VALUE 82,400 | STATE EQUALIZED VALUE 82,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-024-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9536	11621		137049	1582.06 TAX
					.00 ADMIN FEE
					1582.06 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

PRT SW 1/4 SW 1/4 SEC 13 T27N R11W COM
517' E OF NW COR TH E 200' TH S 300' TH
W 200' TH N 330' TO POB EXC RD R/W.

MAIL TO
RENNIE JOHN & HARRIET
WATSON ROGER & CAROLE
425 S AIRPORT RD W.
TRAVERSE CITY MI 49684-4842

PROPERTY OWNER IF OTHER THAN ABOVE
RENNIE JOHN & HARRIET
WATSON ROGER & CAROLE
921 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4846

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 272

TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE 51,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-025-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5949	7249		85489	986.87 TAX
					.00 ADMIN FEE
					986.87 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 119 C-2
COM 717' E OF NW COR SW 1/4 OF SW 1/4 TH
E 75' TH S 330' TH W 75' TH N 330' TO
POB EXC HWY R/W SEC 13 T27N R11W.

MAIL TO
HUBERT STEPHEN & DAVID

5248 LAUTNER RD
WILLIAMSBURG MI 49684-9336

PROPERTY OWNER IF OTHER THAN ABOVE
HUBERT STEPHEN & DAVID

901 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4846

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 273
BANK NO. 21
TAX ROLL

ASSESSED VALUE 42,800 | STATE EQUALIZED VALUE: 42,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-026-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4953	6036		71185	821.74 TAX
					.00 ADMIN FEE
					821.74 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 119 D
PART OF SW 1/4 OF SW 1/4 SEC 13 T27N
R11W COM 330' S & 240' E OF NW COR TH E
118' TH S 165' TH W 118' TH N 165'
TO POB EXC RD R/W.

MAIL TO
KRAUS JOHN C & CHAMBERLIN M M

950 DUELL RD
TRAVERSE CITY MI 49684-4802

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

REMARKS

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 274
TAX ROLL

ASSESSED VALUE 34,500 | STATE EQUALIZED VALUE 34,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-027-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3993	4866		57381	662.40 TAX
					.00 ADMIN FEE
					662.40 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 330' S OF NW COR TH S 165' TH E 240'
TH N 165' TH W 240' TO POB EXC RD R/WS.

MAIL TO
NIXON DONALD D

1629 WEST LN
TRAVERSE CITY MI 49684-4167

PAID
DEC 31 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NIXON DONALD D

986 DUELL RD
TRAVERSE CITY MI 49684-4802

MILLS 19.1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 275
TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE: 39,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-028-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4548	5542		65364	754.54 TAX
					.00 ADMIN FEE
					754.54 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 330' S & 358' E OF NW COR TH E 170'
TH S 165' TH W 170' TH N 165' TO POB EXC
RD R/W.

MAIL TO
CLIFF-FRED ENTERPRIZES

914 DUELL RD
TRAVERSE CITY MI 49684-4803

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
GREGORY JOSEPH & ADELIED TRUST

930 DUELL RD
TRAVERSE CITY MI 49684-4803

MILLS 19.1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 276

TAX ROLL

ASSESSED VALUE 28,300 | STATE EQUALIZED VALUE 28,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-029-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3275	3991		47069	543.35

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' S & 428' E
OF NW COR TH E 100' TH S 185' TH W 100'
TH N 185' TO POB.

MAIL TO
PETTIGREW WILLIS

915 DUELL RD.
TRAVERSE CITY MI 49684-4802

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 543.35
ADMIN FEE .00
AMOUNT DUE 543.35
INT./PENALTY
PAID
TOTAL SEP 0 1 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 277

TAX ROLL

ASSESSED VALUE 26,400 | STATE EQUALIZED VALUE 26,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-030-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3055	3723		43909	506.87

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' & 328' E
OF NW COR TH E 100' TH S 185' TH W 100'
TH N 185' TO POB.

MAIL TO
PUISHIS GERALD LEE

931 DUELL RD
TRAVERSE CITY MI 49684-4802

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 506.87
ADMIN FEE .00
AMOUNT DUE 506.87
INT./PENALTY
PAID TOTAL

REMARKS

SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 278

TAX ROLL

ASSESSED VALUE 59,500 | STATE EQUALIZED VALUE 59,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-031-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6886	8391		98961	1142.38

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' S & 528' E
OF NW COR TH E 108' TH S 350' TH W 108'
TH N 350' TO POB.

MAIL TO
KORSON JOHN & DORA

RT 1 BOX 21.
SUTTONS BAY MI 49682-0021

PROPERTY OWNER IF OTHER THAN ABOVE
SARKIS GEORGE J & ROSE
889 DUELL RD PROP ADDRESS
624 W ORCHARD DR
TRAVERSE CITY MI 49684-1953

MILLS 19.1997
TAX 1142.38
ADMIN FEE .00
AMOUNT DUE 1142.38
INT./PENALTY
PAID TOTAL

REMARKS

SEP 13 1993

Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 279

TAX ROLL

ASSESSED VALUE 98,200 | STATE EQUALIZED VALUE 98,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-032-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11365	13849		163327								1885.41

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' S & 736' E
OF NW COR TH E 208' TH S 350' TH W 208'
TH N 350' TO POB.

MAIL TO
ESTES ENTERPRISES INC

1023 NAKOMA DR
TRAVERSE CITY MI 49684-2041

PROPERTY OWNER IF OTHER THAN ABOVE
ESTES ENTERPRISES INC

827-829 DUELL RD
TRAVERSE CITY MI 49684-4859

MILLS 19.1997
TAX 1885.41
ADMIN FEE .00
AMOUNT DUE 1885.41
PAID
INT./PENALTY
JUL 02 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 280

TAX ROLL

ASSESSED VALUE 56,900 | STATE EQUALIZED VALUE 56,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-033-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6585	8025		94637								1092.47

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' S & 636' E
OF NW COR TH E 100' TH S 350' TH W 100'
TH N 350' TO POB.

MAIL TO
WHITE MAURICE &DUDLEY TERRANCE

857 DUELL RD
TRAVERSE CITY MI 49684-4859

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1092.47
ADMIN FEE .00
AMOUNT DUE 1092.47
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 281

TAX ROLL

ASSESSED VALUE 132,900 | STATE EQUALIZED VALUE: 132,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-013-034-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT.								TOTAL
	1.1573	1.4103		16.6321								
	15381	18743		221041								2551.65

PRT OF S 1/2 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' S & 1217' E
OF NW COR TH E 219' TH S 350' TH W 284'
TH N 190' TH E 65' TH N 160' TO POB.

MAIL TO
LEASEWELL INC

414 FAIRLANE DR
TRAVERSE CITY MI 49684-4436

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE LOW TEMP INSUL

767 DUELL RD
TRAVERSE CITY MI 49684-4857

MILLS 19.1997
TAX 2551.65
ADMIN FEE .00
AMOUNT DUE 2551.65
PAID
INT./PENALTY 51.03
OCT 18 1993
TOTAL 2602.68

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 282

TAX ROLL

ASSESSED VALUE 11,700 | STATE EQUALIZED VALUE: 11,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-013-035-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1354	1650		19460	224.64

MILLS 19.1997
TAX 224.64
ADMIN FEE .00
AMOUNT DUE 224.64
INT./PENALTY
TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' S & 1152' E
OF NW COR TH E 65' TH S 160' TH W 65' TH
N 160' TO POB.

MAIL TO
LEASEWELL INC

414 FAIRLANE RD
TRAVERSE CITY MI 49684-4436

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE LOW TEMP INSUL

765 DUELL RD
TRAVERSE CITY MI 49684-4857

PAID
SEP 07 1993
TOTAL Judith Mc Manus Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 283

TAX ROLL

ASSESSED VALUE 22,500 | STATE EQUALIZED VALUE: 22,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-013-036-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2604	3173		37422	431.99

MILLS 19.1997
TAX 431.99
ADMIN FEE .00
AMOUNT DUE 431.99
INT./PENALTY 8.64
TOTAL 440.63

COM 330' S & 528' E OF NW COR SW 1/4 OF
SW 1/4 TH S 165' TH E 100' TH N 165' TH
W 100' TO POB SEC 13 T27N R11W EXC RD
R/W.

MAIL TO
GAWLIK STANLEY & AUDREY D

4641 NORTH RAINBOW CT
WILLIAMSBURG MI 49690-9340

PROPERTY OWNER IF OTHER THAN ABOVE
GAWLIK STANLEY & AUDREY D

892 DUELL RD
TRAVERSE CITY MI 49684-4801

PAID
OCT 28 1993
Judith Mc Manus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 284

TAX ROLL

ASSESSED VALUE 22,300 | STATE EQUALIZED VALUE: 22,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-013-037-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2581	3145		37090	428.16

MILLS 19.1997
TAX 428.16
ADMIN FEE .00
AMOUNT DUE 428.16
INT./PENALTY
TOTAL

PART OF SW 1/4 OF SW 1/4 COM 330' S &
728' E OF NW COR TO BEG TH S 165' TH E
128' TH N 165' TH W 128' TO POB
SEC 13 T27N R11W EXC RD R/W.

MAIL TO
PALMER WILLIAM -LC-

850 DUELL RD
TRAVERSE CITY MI 49684-4801

PROPERTY OWNER IF OTHER THAN ABOVE
MC QUEER FLOYD & SHIRLEY

850 DUELL RD
TRAVERSE CITY MI 49684-4801

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 285

TAX ROLL

ASSESSED VALUE 111,500 STATE EQUALIZED VALUE: 111,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-013-038-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	12904	15725		185448								2140.77 MILLS 19.1997 TAX
												.00 ADMIN FEE
												2140.77 AMOUNT DUE
												INT./PENALTY
												PAID
												SEP 10 1993 TOTAL

PART OF SW 1/4 OF SW 1/4 SEC 13 T27N
R11W COM 330' S & 856' E OF NW COR TH S
165' TH E 200' TH N 165' TH W 200' TO
POB SEC 13 T27N R11W EXC RD R/W.

MAIL TO
FEDORINCHICK DENNIS A

810 DUELL RD
TRAVERSE CITY MI 49684-4801

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14. 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH. & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 286

TAX ROLL

ASSESSED VALUE 21,800 STATE EQUALIZED VALUE: 21,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-013-039-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2523	3074		36258								418.55 MILLS 19.1997 TAX
												.00 ADMIN FEE
												418.55 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 10 1993 TOTAL

PART OF SW 1/4 OF SW 1/4 COM 330' S &
628' E OF NW COR TH S 165' TH E 100' TH
N 165' TH W 100' TO POB SEC 13 T27N
R11W EXC RD R/W.

MAIL TO
ROUNTREE RICHARD

854 DUELL RD
TRAVERSE CITY MI 49684-4801

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 287

TAX ROLL

ASSESSED VALUE 130,700 STATE EQUALIZED VALUE: 130,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-013-040-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	15126	18433		217382								2509.41 MILLS 19.1997 TAX
												.00 ADMIN FEE
												2509.41 AMOUNT DUE
												150.56 INT./PENALTY
												2659.97 TOTAL

GA 119 J.
A PARC IN S 1/2 OF SW 1/4 COM 924' E OF
NW COR ON N LINE SW 1/4 OF SW 1/4 TH S
330' TH E 144' TH N 330' TH W 144' TO
POB SEC 13 T27N R11W.

MAIL TO
ROSS CORPORATION

2825 SHERWOOD DR
TRAVERSE CITY MI 49684-3735

PAID
FEB 07 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
ROSS CORPORATION

845 S AIRPORT RD W
TRAVERSE CITY MI 49684-4845

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 289

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE 45,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-042-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5208	6346	74844

PART SW 1/4 OF SW 1/4 COM 792' E OF NW COR TH E 132' TH S 330' TH W 132' TH N 330' TO POB SEC 13 T27N R11W EXC RD R/W.

MAIL TO
BELOVICH KATHLEEN M TRUSTEE

4140 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE
BELOVICH KATHLEEN M TRUSTEE

863 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4845

TOTAL	
	MILLS 19.1997
863.98	TAX
.00	ADMIN FEE
863.98	AMOUNT DUE
PAID	
SEP 14 1993	INT./PENALTY
Judith M. Manus Twp. Treas.	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 290

TAX ROLL

ASSESSED VALUE 93,000 | STATE EQUALIZED VALUE 93,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-043-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
10763	13116	154679

PART OF SW 1/4 OF SW 1/4 COM 1068' E OF NW COR TH E 120' TH S 330' TH W 120' TH N 330' TO POB SEC 13 T27N R11W.

MAIL TO
ANSORGE RICHARD A & CYNTHIA R

9627 CARTER RD
TRAVERSE CITY MI 49684-5521

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN SAVINGS BANK

PO BOX 809
TRAVERSE CITY MI 49685-0809

TOTAL	
	MILLS 19.1997
1785.58	TAX
.00	ADMIN FEE
1785.58	AMOUNT DUE
PAID	
SEP 14 1993	INT./PENALTY
Judith M. Manus Twp. Treas.	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 291

TAX ROLL

ASSESSED VALUE 57,700 | STATE EQUALIZED VALUE 57,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-013-044-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
6678	8137	95967

PRT OF S 1/2 SW 1/4 SEC 13 T27N R11W COM 1288' E OF NW COR TH S 247.5' TH E 100' TH N 247.5' TH W 100' TO POB EXC RD R/W.

MAIL TO
KOLBUSE CARL S

RT 1.
BUCKLEY MI 49620-9801

PROPERTY OWNER IF OTHER THAN ABOVE
KOLBUSE CARL S

749 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4834

TOTAL	
PAID	MILLS 19.1997
1107.82	TAX
.00	ADMIN FEE
1107.82	AMOUNT DUE
SEP 08 1993	INT./PENALTY
Judith M. Manus Twp. Treas.	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 292

TAX ROLL

ASSESSED VALUE 60,500 | STATE EQUALIZED VALUE: 60,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-013-046-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7002	8532		100624	1161.58	TAX
					.00	ADMIN FEE
					1161.58	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL	

GA 119 K-2
PART OF SW 1/4 OF SW 1/4 SEC 13 T27N
R11W COM 1188' E OF NW COR TH S 250' TH
E 100' TH N 250' TH W 100' TO POB
EXC RD R/W.

MAIL TO
MARTIN ALLEN S
COLLISION CENTER
797 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4844

PROPERTY OWNER IF OTHER THAN ABOVE
COCKING THOMAS & ELIZABETH
& OLSON SONIA G
387 HAVEN HILL LN
WILLIAMSBURG MI 49690-9536

SEP 14 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 293

TAX ROLL

ASSESSED VALUE 14,800 | STATE EQUALIZED VALUE: 14,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-047-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1713	2087		24616	284.16	TAX
					.00	ADMIN FEE
					284.16	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL	

PART OF S 1/2 OF SW 1/4 COM 1188' E OF
NW COR & S 247.5' & E 200' TO A BEG TH E
50' TH S 247.5' TH W 50' TH N 247.5' TO
POB SEC 13 T27N R11W EXC RD R/W.

MAIL TO
DEZELSKY ARDENA
NOSAN ISABELLE
724 DUELL RD
TRAVERSE CITY MI 49684-4856

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 08 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 294

TAX ROLL

ASSESSED VALUE 66,800 | STATE EQUALIZED VALUE: 66,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-048-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7731	9421		111102	1282.54	TAX
					.00	ADMIN FEE
					1282.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 119 K-7
PART OF SW 1/4 OF SW 1/4 SEC 13 T27N
R11W COM 1288' E & 247.5' S OF NW COR TH
E 100' TH S 247.5' TH W 200' TH N
245' TH E 100' TH N 2.5' TO POB EXC RD
R/W.

MAIL TO
CENTURY VENDING COMPANY INC

736 DUELL RD
TRAVERSE CITY MI 49684-4856

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 295

TAX ROLL

ASSESSED VALUE 17,900 | STATE EQUALIZED VALUE: 17,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-049-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2072	2524		29771	343.67	TAX
					.00	ADMIN FEE
					343.67	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
					Judith M. Manus	TOTAL

PRT S 1/2 OF SW 1/4 SEC 13 T27N R11W COM 1438' E & 247.5' S OF NW COR TH E 50' TH S 247.5' TH W 50' TH N 247.5' TO POB EXC RD R/W.

MAIL TO
BLODGETT DAVID & CYNTHIA

718 DUELL RD
TRAVERSE CITY MI 49684-4856

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 296

TAX ROLL

ASSESSED VALUE 61,600 | STATE EQUALIZED VALUE: 61,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-050-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7129	8687		102454	1182.70	TAX
					.00	ADMIN FEE
					1182.70	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 16 1993	
					Judith M. Manus	TOTAL

GA 119 L
PART OF SW 1/4 OF SW 1/4 COM 563' S OF NW COR TH S 150' TH E 328' TH N 150' TH W 328 FT TO POB SEC 13 T27N R11W.

MAIL TO
THOMAS JOHN

3728 HEYNIG RD
HARBOR SPRINGS MI 49740-9318

PROPERTY OWNER IF OTHER THAN ABOVE
THOMAS JOHN

3066 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5030

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 297

TAX ROLL

ASSESSED VALUE 7,400 | STATE EQUALIZED VALUE: 7,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-051-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	856	1044		12308	142.08	TAX
					.00	ADMIN FEE
					142.08	AMOUNT DUE
					1.42	INT./PENALTY
					PAID	
					SEP 23 1993	
					Judith M. Manus	TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W COM ON S LINE DUELL RD 528' S & 33' E OF NW COR TH E 295' TH S 35' TH W 295' TH N 35' TO POB.

MAIL TO
DEBRUYN CONC SERVICE

3077 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-9523

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 298

TAX ROLL

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63620-C 493

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-053-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	729	888		10478	120.95 TAX
					.00 ADMIN FEE
					120.95 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 528' S & 944' E
OF NW COR TH E 52' TH S 350' TH W 52' TH
N 350' TO POB.

MAIL TO
EALY LARRY J & LYNDA J -LC-

801 DUELL RD
TRAVERSE CITY MI 49684-4859

PROPERTY OWNER IF OTHER THAN ABOVE
MILLER ROBERT E & CAROL A

821 DUELL RD
TRAVERSE CITY MI 49684-4859

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 299

TAX ROLL

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ASSESSED VALUE 11,200 | STATE EQUALIZED VALUE: 11,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-054-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1296	1580		18628	215.04 TAX
					.00 ADMIN FEE
					215.04 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM ON S LINE DUELL RD 8' S & 996' E
OF NW COR TH E 52' TH S 350' TH W 52' TH
N 350' TO POB.

MAIL TO
EALY LARRY J & LYNDA J -LC-

801 DUELL RD
TRAVERSE CITY MI 49684-4859

PROPERTY OWNER IF OTHER THAN ABOVE
MILLER ROBERT E & CAROL A

801 DUELL RD
TRAVERSE CITY MI 49684-4859

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 301

TAX ROLL

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ASSESSED VALUE 29,600 | STATE EQUALIZED VALUE: 29,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-057-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL PAID
	1.1573	1.4103		16.6321	
	3426	4174		49231	568.31 TAX
					JUL 28 1993 .00 ADMIN FEE
					568.31 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 287.29' N OF SW COR TH N 87' TH E
208' TH S 87.12' TH W 208' TO POB EXC
RD R/W.

MAIL TO
DAVIS MAUDIE

3002 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5030

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 302

TAX ROLL

ASSESSED VALUE 58,800 STATE EQUALIZED VALUE: 58,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-058-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6805	8293		97797								1128.95 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1128.95 AMOUNT DUE
												INT./PENALTY
												TOTAL

GA 120 A
PART OF SW 1/4 SEC 13 T27N R11W COM 33'
E & 54' N OF SW COR TH E 175' TH N 116'
TH W 175' TH S 116' TO POB EXC RD R/W.

MAIL TO
CROUSE LARRY M

2960 GARFIELD RD N
TRAVERSE CITY MI 49684-5008

PROPERTY OWNER IF OTHER THAN ABOVE
GEYER HOWARD M JR

9088 W BAY SHORE DR
TRAVERSE CITY MI 49684-9562

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 303

TAX ROLL

ASSESSED VALUE 12,700 STATE EQUALIZED VALUE: 12,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-058-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1470	1791		21123								243.84 MILLS 19.1997 TAX
												.00 ADMIN FEE
												243.84 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 09 1993
												TOTAL

PART OF SW 1/4 SEC 13 T27N R11W COM 33'
E OF SW COR TH E 175' TH N 54' TH W 175'
TH S 54' TO POB EXC RD R/W.

MAIL TO
CROUSE LARRY M

2960 GARFIELD RD N
TRAVERSE CITY MI 49684-5008

PROPERTY OWNER IF OTHER THAN ABOVE
GEYER HOWARD M JR

9088 W BAY SHORE DR
TRAVERSE CITY MI 49684-9562

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 304

TAX ROLL

ASSESSED VALUE 87,700 STATE EQUALIZED VALUE: 87,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-059-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10150	12368		145864								1683.82 MILLS 19.1997 TAX
												PAID .00 ADMIN FEE
												1683.82 AMOUNT DUE
												SEP 08 1993
												INT./PENALTY
												TOTAL

PRT SW 1/4 OF SW 1/4 SEC 13 T27N R11W
COM 170' N OF SW COR TH N 117.29' TH E
208' TH S 117.29' TH W 208' TO POB EXC
RD R/W.

MAIL TO
ERICKSON ARTHUR & VIRGINIA

2424 S.E. 9TH ST
POMPANO BEACH FL 33062-6707

PROPERTY OWNER IF OTHER THAN ABOVE
ERICKSON ARTHUR & VIRGINIA

3002 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5030

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94

GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616)941-1620

1 9 9 3 NO. 305

TAX ROLL

ASSESSED VALUE 228,700 STATE EQUALIZED VALUE: 228,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-013-059-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	26467	32254		380376								4390.97

MILLS 19.1997
TAX 4390.97
ADMIN FEE .00
AMOUNT DUE 4390.97
INT./PENALTY
TOTAL

PRT SW 1/4 OF SW 1/4 SEC 13 T27N R11W. COM 440.92' N OF SW COR TH E 1102.8' TH S 440.92' TH W 894.83' TH N 374.41' TH W 208' TH N 66' TO POB EXC RD R/W.

MAIL TO
LYNCH DONALD & ALBERTA

1145 HASTINGS ST
TRAVERSE CITY MI 49684-4318

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH DONALD & ALBERTA
939/907/885/853/821LYNCH DR
971. GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94

GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616)941-1620

1 9 9 3 NO. 306

TAX ROLL

ASSESSED VALUE 306,700 STATE EQUALIZED VALUE: 306,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-013-060-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	35494	43254		510107								5888.55

MILLS 19.1997
TAX 5888.55
ADMIN FEE .00
AMOUNT DUE 5888.55
INT./PENALTY
TOTAL

COM S 1/4 COR TH N 89 DEG 21' W 120' TH N 0 DEG 09' E 782.5' TO POB TH N 0 DEG 09' E 255' TH S 89 DEG 27' E 93' TH N 0 DEG 09' E 255' TO AIRPORT RD S R/W TH S 89 DEG 27' E ALG R/W 27' TH S 89 DEG 13' E ALG R/W 173' TH S 0 DEG 09' W 510' TH TH N 89 DEG 13' W 173' TH N 89 DEG 27' W 120' TO POB SEC 13 T27N R11W.

MAIL TO
SOUTH AIRPORT PROPERTY CORP

PO BOX 1251.
TRAVERSE CITY MI 49685-1251.

PROPERTY OWNER IF OTHER THAN ABOVE
SOUTH AIRPORT PROPERTY CORP

495 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4842

PAID
DEC 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94

GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616)941-1620

1 9 9 3 NO. 307

TAX ROLL

ASSESSED VALUE 97,600 STATE EQUALIZED VALUE: 97,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-013-062-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11295	13765		162329								1873.89

MILLS 19.1997
TAX 1873.89
ADMIN FEE .00
AMOUNT DUE 1873.89
INT./PENALTY
TOTAL

GA 124
V.S 650.04' OF W 282.85' OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W

MAIL TO
CLOUS WILLIAM F & TONI L -LC-

5523 HANNAH RD
KINGSLEY MI 49649-9711.

PROPERTY OWNER IF OTHER THAN ABOVE
TWO GUYS FROM TRAVERSE

325 S UNION ST.
TRAVERSE CITY MI 49684-2585

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 308

TAX ROLL

ASSESSED VALUE 131,900 STATE EQUALIZED VALUE 131,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-063-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	152.65	186.02		2193.77	2532.44	TAX
					.00	ADMIN FEE
					2532.44	AMOUNT DUE
						INT./PENALTY
					PAID	

GA 124A

V W 282.85' OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W EXC S 650.04' & EXC RD R/W.

MAIL TO
ALCO INVESTMENTS

221 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 309

TAX ROLL

ASSESSED VALUE 93,800 STATE EQUALIZED VALUE 93,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-064-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	108.55	132.29		1560.09	1800.93	TAX
					.00	ADMIN FEE
					1800.93	AMOUNT DUE
					36.02	INT./PENALTY
					PAID	
					1836.95	TOTAL

GA 124-B
BEG 825' W OF NE COR OF SE 1/4 OF SE 1/4 TH S 1320' TO SEC LINE TH W ON SEC LINE 212.14 TH N TO 1/4 LINE TH E TO POB SEC 13 T27N R11W EXC RD R/W.

MAIL TO
BOYD CLIFFORD E & MARY LOU

147 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4839

NOV 01 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 310
BANK NO. 21

TAX ROLL

ASSESSED VALUE 25,200 STATE EQUALIZED VALUE 25,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-013-066-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	29.16	35.54		419.13	483.83	TAX 1993
					.00	ADMIN FEE
					483.83	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

E 825' M/L OF S 520' M/L OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W EXC RD R/W.

MAIL TO
ROMPOLA MITCHELL R

3109 TOWNLINE RD.
TRAVERSE CITY MI 49684-4851

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 311
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-067-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3113	3794	44740	516.47	TAX
			.00	ADMIN FEE
			516.47	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W
COM 825' W OF NE COR TH S 500' TH E 150'
TH N 500' TH W 150' TO POB EXC RD R/W.

MAIL TO
VAN DEWEGE REX & JANE

143 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4839

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 312

TAX ROLL

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ASSESSED VALUE 18,200 | STATE EQUALIZED VALUE: 18,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-068-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2106	2567	30270	349.43	TAX
			.00	ADMIN FEE
			349.43	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W
COM 375' W OF NE COR TH W 150' TH S 500'
TH E 150' TH N 500' TO POB EXC RD R/W.

MAIL TO
BARDAVILLE GEORGE ANTHONY

3201 TOWNLINE RD
TRAVERSE CITY MI 49684-4853

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN SAVINGS & LOAN
77 S AIRPORT RD PROP ADDRES
PO BOX 809
TRAVERSE CITY MI 49684-0809

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 313
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 30,200 | STATE EQUALIZED VALUE: 30,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-069-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3495	4259	50229	579.83	TAX
			.00	ADMIN FEE
			579.83	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W
COM 600' W OF NE COR TH W 75' TH S 500'
TH E 75' TH N 500' TO POB EXC RD R/W.

MAIL TO
NEVINGER DORIS

18599 OLD MISSION RD
TRAVERSE CITY MI 49684-9773

PROPERTY OWNER IF OTHER THAN ABOVE
NEVINGER DORIS

129 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4939

PAID
AUG 20 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 314

TAX ROLL

ASSESSED VALUE 18,100 STATE EQUALIZED VALUE: 18,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-013-070-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2095	2553		30104	347.52

MILLS 19.1997
TAX 347.52
ADMIN FEE .00
AMOUNT DUE 347.52
INT./PENALTY
TOTAL

PRT OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W
COM 525' W OF NE COR TH W 75' TH S 500'
TH E 75' TH N 500' TO POB EXC RD R/W.

MAIL TO
ANDERSON LIN

129 S AIRPORT RD W
TRAVERSE CITY MI 49684-4839

PROPERTY OWNER IF OTHER THAN ABOVE
ANDERSON LIN

111 S AIRPORT RD W
TRAVERSE CITY MI 49684-3534

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 315

TAX ROLL

ASSESSED VALUE 13,300 STATE EQUALIZED VALUE: 13,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-013-071-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1539	1876		22121	255.36

MILLS 19.1997
TAX 255.36
ADMIN FEE .00
AMOUNT DUE 255.36
INT./PENALTY
TOTAL

PRT OF SE 1/4 OF SE 1/4 SEC 13 T27N R11W
COM NE COR TH S 130' TH W 100' TH N 130'
TH E 100' TO POB EXC RD R/W.

MAIL TO
TERON JOHN ALEXANDER

1. S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 316

TAX ROLL

ASSESSED VALUE 16,300 STATE EQUALIZED VALUE: 16,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-013-072-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1886	2299		27110	312.95

MILLS 19.1997
TAX 312.95
ADMIN FEE .00
AMOUNT DUE 312.95
PAID
INT./PENALTY
JUL 09 1993
TOTAL

GA 125 5-1
COM AT NE COR OF SE 1/4 OF SE 1/4 & S
225' TO POB TH W 375' TH S 75' TH E 375'
TH N 75' TO POB SEC 13 T27N R11W EXC
RD R/W.

MAIL TO
WADDELL MARY

3241 TOWNLINE RD
TRAVERSE CITY MI 49684-4853

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 317

TAX ROLL

ASSESSED VALUE 32,700 | STATE EQUALIZED VALUE: 32,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3784	4612		54387	627.83

GA 125 5-2
PRT SE 1/4 OF SE 1/4 SEC 13 T27N R11W
COM NE COR OF SE 1/4 OF SE 1/4 SD SEC 13
TH S 300' TO POB TH W 180' TH S 100' TH
E 180' TH N 100' TO POB EXC RD R/W.

MAIL TO
PASINSKI MITCHELL A & LORRAINE
-LC-
3221 TOWNLINE DR
TRAVERSE CITY MI 49684-4853

PROPERTY OWNER IF OTHER THAN ABOVE
MURFELD DALE J

2145 HAALAND DRIVE
TRAVERSE CITY MI 49684-9131

MILLS 19.1997
TAX 627.83
ADMIN FEE .00
AMOUNT DUE 627.83
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 318

TAX ROLL

ASSESSED VALUE 21,600 | STATE EQUALIZED VALUE: 21,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-073-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2500	3046		35925	414.71

PRT SE 1/4 OF SE 1/4 SEC 13 T27N R11W
COM NE COR OF SE 1/4 OF SE 1/4 SD SEC 13
TH S 400' TO POB TH CONT S 25' TH W 375'
TH N 125' TH E 195' TH S 100' TH E 180'
TO POB EXC RD R/W.

MAIL TO
POTTER EVELYN
-LC-
PO BOX 1607
ACME MI 49610-1607

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB GARY A & FRANCIS J

3223 TOWNLINE RD
TRAVERSE CITY MI 49684-4853

MILLS 19.1997
TAX 414.71
ADMIN FEE .00
AMOUNT DUE 414.71
PAID
INT./PENALTY
SEP 14 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 319
BANK NO. 24

TAX ROLL

ASSESSED VALUE 22,800 | STATE EQUALIZED VALUE: 22,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-013-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2639	3215		37921	437.75

GA 125-5-3
COM NE COR SE 1/4 OF SE 1/4 TH S 425' TO
POB TH S 75' TH W 375' TH N 75' TH E
375' TO BEG SEC 13 T27N R11W EXC RD R/W.

MAIL TO
BARDAVILLE GEORGE A

3201 TOWNLINE RD
TRAVERSE CITY MI 49684-4853

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 437.75
ADMIN FEE .00
AMOUNT DUE 437.75
PAID
INT./PENALTY
AUG 30 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 320

TAX ROLL

ASSESSED VALUE: 21,000 STATE EQUALIZED VALUE: 21,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-013-075-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2430	2962		34927								MILLS 19.1997
												403.19 TAX
												.00 ADMIN FEE
												403.19 AMOUNT DUE
												INT./PENALTY
												TOTAL

GA 125-5-4
PART SE 1/4 OF SE 1/4 BEG 130' S OFNE COR TH W 100' TH S 95' TH E 100' TH N 95' TO POB SEC 13 T27N R11W RD R/W.

MAIL TO
SPARLING KENNETH & BEULAH

3247 TOWNLINE RD
TRAVERSE CITY MI 49684-4853

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 321

TAX ROLL

ASSESSED VALUE: 19,500 STATE EQUALIZED VALUE: 19,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-013-077-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								PAID
	2257	2750		32433								MILLS 19.1997
												374.40 TAX
												.00 ADMIN FEE
												AUG 02 1993 374.40 AMOUNT DUE
												Judith M. Manus Twp. Treas. INT./PENALTY
												TOTAL

GA 125-6
COM NE COR OF SE 1/4 OF SE 1/4 TH W 290' TO POB TH W 85' TH S 225' TH E 85' TH N 225' TO POB SEC 13 T27N R11W EXC RD R/W.

MAIL TO
SPRAGUE ROBERT R -LC-

118 S UNION ST
TRAVERSE CITY MI 49684-2574

PROPERTY OWNER IF OTHER THAN ABOVE
MARIAGE TRACY R & SANDRA L

3548 DOCK RD
WILLIAMSBURG MI 49690-9534

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 322

TAX ROLL

ASSESSED VALUE: 20,500 STATE EQUALIZED VALUE: 20,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-013-078-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2372	2891		34096								MILLS 19.1997
												393.59 TAX
												.00 ADMIN FEE
												393.59 AMOUNT DUE
												PAID
												INT./PENALTY
												TOTAL

GA 125-7
COM NE COR OF SE 1/4 OF SE 1/4 TH W 100' TO POB TH W 190' TH S 225' TH E 190' TH N 225' TO POB SEC 13 T27N R11W EXC RD R/W.

MAIL TO
BROGHAMER ANTON JR

12892 SUNSET DR
TRAVERSE CITY MI 49684-5352

PROPERTY OWNER IF OTHER THAN ABOVE
BROGHAMER ANTON JR & LORRAINE

37 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4838

JUL 16 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 323

TAX ROLL

ASSESSED VALUE 731,200 | STATE EQUALIZED VALUE: 731,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	846.22	1031.21		12161.39	14038.82

MILLS 19.1997
TAX 14038.82
ADMIN FEE .00
AMOUNT DUE 14038.82
INT./PENALTY
PAID
TOTAL

NW 1/4 OF NE 1/4 SEC 14 T27N R11W LYING
S OF PLAT OF ARBUTUS SUB NO 3 EXC RD
R/W.

MAIL TO
ASPEN ENTERPRISES LTD
C/O HENRY J EVENHOUSE
2757 44TH ST SW SUITE 306
WYOMING MI 49509-4192

PROPERTY OWNER IF OTHER THAN ABOVE
TOWN & COUNTRY MOBILE VILLAGE

849 MANOR LANE
TRAVERSE CITY MI 49684-4341

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 324
BANK NO. 24

TAX ROLL

ASSESSED VALUE 26,600 | STATE EQUALIZED VALUE 26,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	30.78	37.51		442.41	510.70

MILLS 19.1997
TAX 510.70
ADMIN FEE .00
AMOUNT DUE 510.70
INT./PENALTY
PAID
TOTAL

GA 125 A-4
THE E 78.63' OF N 208' EXC N 33' OF
W 1/2 OF NE 1/4 OF NE 1/4
SEC 14 T27N R11W.

MAIL TO
JOSLIN CONNIE A

936 BOON STREET
TRAVERSE CITY MI 49684-4305

PROPERTY OWNER IF OTHER THAN ABOVE
JOSLIN CONNIE A

936 BOON ST
TRAVERSE CITY MI 49684-4305

REMARKS AUG 30 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 325

TAX ROLL

ASSESSED VALUE 25,300 | STATE EQUALIZED VALUE: 25,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	29.28	35.68		420.79	485.75

MILLS 19.1997
TAX 485.75
ADMIN FEE .00
AMOUNT DUE 485.75
INT./PENALTY
PAID
TOTAL

GA 125 A-5
COM NE SEC COR TH W 738.57' & 33' S
TO POB TH S 175' TH W 75' TH N 175' TH
E 75' TO POB SEC 14 T27N R11W.

MAIL TO
TAYLOR VERLA C & ET AL

934 BOON ST
TRAVERSE CITY MI 49684-4305

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 07 1993

Judith M...
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 327

TAX ROLL

ASSESSED VALUE 45,700 | STATE EQUALIZED VALUE: 45,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5289	6445		76009	877.43	TAX
					.00	ADMIN FEE
					877.43	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 126
THE N 385' OF E 1/2 OF NE 1/4 OF NE 1/4
EXC W 100' OF N 189' & EXC E 251.01' OF
N 385' & EXC RD R/W SEC 14 T27N R11W.

MAIL TO
WILBUR CHARLES

940 BOON ST
TRAVERSE CITY MI 49684-4305

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 328

TAX ROLL

ASSESSED VALUE 25,300 | STATE EQUALIZED VALUE: 25,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2928	3568		42079	485.75	TAX
					.00	ADMIN FEE
					485.75	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 07 1993	
						TOTAL

GA 126-1.
COM 660.37' W & 33' S OF NE COR NE 1/4
TO POB TH S 156' TH E 100' TH N 156'
TH W 100' TO POB SEC 14 T27N R11W.

MAIL TO
WILBUR CHARLES & ALISON

940 BOON ST
TRAVERSE CITY MI 49684-4305

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 329

TAX ROLL

ASSESSED VALUE 117,600 | STATE EQUALIZED VALUE: 117,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-008-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13610	16585		195593	2257.88	TAX
					.00	ADMIN FEE
					2257.88	AMOUNT DUE
					PAID	
					22.58	INT./PENALTY
					SEP 23 1993	
					2280.46	TOTAL

PRT SE 1/4 OF NW 1/4 SEC 14 T27N R11W
BEG 1045' N & 233' W OF SE COR TH W
413.16' TH N 4 DEG 55' E 210.83' TH E
66.24' TH N 33.24' TH E 321.27' TH S
69.67' TH E 8' TH S 62.15' TH W 19.5' TH
S 83.06' TH E 11.5' TH S 28' TO POB.

MAIL TO
WHITEFORD CHARLES A & CYNTHIA

2713 4 MI RD NORTH
TRAVERSE CITY MI 49684-9152

PROPERTY OWNER IF OTHER THAN ABOVE
WHITEFORD CHARLES A & CYNTHIA

1475 PREMIER
TRAVERSE CITY MI 49684-0000

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 330

TAX ROLL

ASSESSED VALUE 399,100 | STATE EQUALIZED VALUE 399,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-008-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	461.88	562.85		6637.87	7662.60	TAX
					.00	ADMIN FEE
					7662.60	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

PART OF SE 1/4 OF NW 1/4 SEC 14 T27N
R11W COM 825' N OF CEN POST TH W 666.6'
TH N 4 DEG 55' E 220.80' TH E 646.16' TH.
S 220' TO POB EXC RD R/W

MAIL TO
FAB LEASING CO INC

440 KIRTLAND S W.
GRAND RAPIDS MI 49507-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FAB LEASING CO INC

1616 BARLOW ST
TRAVERSE CITY. MI 49684-4721

REMARKS
AUG 30 1993
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 331

TAX ROLL

ASSESSED VALUE 126,300 | STATE EQUALIZED VALUE 126,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-008-20 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	146.17	178.12		2100.63	2424.92	TAX
					.00	ADMIN FEE
					2424.92	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

PRT SE 1/4 OF NW 1/4 SEC 14 T27N R11W
BEG 1045' N OF SE COR TH W 233' TH N 28'
TH W 11.5' TH N 83.06' TH E 19.5' TH N
62.15' TH W 8' TH N 69.67' TH E 233' TH
S 242.72' TO POB EXC RD R/W.

MAIL TO
BAILEY DAVID ALLEN & JUNE R

213 S LINWOOD BEACH RD
LINWOOD MI 48634-9471

PROPERTY OWNER IF OTHER THAN ABOVE
BAILEY DAVID ALLEN & JUNE R

1602 BARLOW ST
TRAVERSE CITY MI 49684-4721.

REMARKS
SEP 10 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 332

TAX ROLL

ASSESSED VALUE 223,300 | STATE EQUALIZED VALUE 223,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-009-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	258.43	314.92		3713.95	4287.30	TAX
					.00	ADMIN FEE
					4287.30	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

GA 133
N 295' OF S 495' OF THAT PART SE 1/4 OF
NW 1/4 LYING E OF R.R. R/W SEC 14 T27N
R11W EXC RD R/W.

MAIL TO
TRI GAS DISTRIBUTING CO

1666 BARLOW ST
TRAVERSE CITY MI 49684-4786

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 08 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 333

TAX ROLL

ASSESSED VALUE 36,700 | STATE EQUALIZED VALUE: 36,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-010-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	42.47	51.76		610.40	704.63

MILLS 19.1997
TAX 704.63
ADMIN FEE .00
AMOUNT DUE 704.63

PAID
SEP 08 1993

INT./PENALTY

TOTAL

S 200' OF SE 1/4 OF NW 1/4 SEC 14 T27N
R11W EXC COM SE COR TH W 383.85' TH N
170' TH E 382.64' TH S 170' TO POB ALSO
EXC RD R/W.

MAIL TO
OVERHOLT JERRY L

1660 BARLOW ST
TRAVERSE CITY MI 49684-4786

PROPERTY OWNER IF OTHER THAN ABOVE
OVERHOLT JERRY L

7316 E SHORE RD
TRAVERSE CITY MI 49684-1832

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 334

TAX ROLL

ASSESSED VALUE 160,000 | STATE EQUALIZED VALUE: 160,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-010-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	185.17	225.65		2661.14	3071.96

MILLS 19.1997
TAX 3071.96
ADMIN FEE .00
AMOUNT DUE 3071.96

INT./PENALTY

TOTAL

PRT SE 1/4 OF NW 1/4 SEC 14 T27N R11W
COM SE COR TH W 383.85' TH N 170' TH E
382.64' TH S 170' TO POB EXC RD R/W.

MAIL TO
ALPINE DEVELOPMENT CO

PO BOX 1065
TRAVERSE CITY MI 49685-1065

PROPERTY OWNER IF OTHER THAN ABOVE
ALPINE DEVELOPMENT CO

1670 BARLOW ST
TRAVERSE CITY MI 49684-4721

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 335

TAX ROLL

ASSESSED VALUE 565,800 | STATE EQUALIZED VALUE: 565,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-011-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	654.80	797.95		9410.44	10863.19

MILLS 19.1997
TAX 10863.19
ADMIN FEE .00
AMOUNT DUE 10863.19

PAID
OCT 11 1993

INT./PENALTY 217.26

TOTAL 11080.45

PRT SE 1/4 OF NW 1/4 SEC 14 T27N R11W
COM 495' N OF SE COR TH W 697.2' TH N 4
DEG 55' E 331.22' TH E 666.6' TH S 330'
TO POB EXC RD R/W.

MAIL TO
SECURITY STORAGE
C/O ANTON & CO, LTD
3301 VETERANS DR STE 201
TRAVERSE CITY MI 49684-4587

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH DONALD & ALBERTA

1650 BARLOW ST
TRAVERSE CITY MI 49684-4721

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 336

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 10,600 STATE EQUALIZED VALUE: 10,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-020-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1227	1495		17630								203.52

MILLS 19.1997
TAX 203.52
ADMIN FEE .00
AMOUNT DUE 203.52
PAID
INT./PENALTY
SEP 13 1993
TOTAL

S 105' OF N 180' OF E 198' OF NE 1/4 OF SW 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
GROESSER MICHAEL H

1702 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE
GROESSER MICHAEL H

1720 BARLOW ST
TRAVERSE CITY MI 49684-4723

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 337

TAX ROLL

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ASSESSED VALUE 35,400 STATE EQUALIZED VALUE: 35,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-014-021-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4097	4992		58878								679.67

MILLS 19.1997
TAX 679.67
ADMIN FEE .00
AMOUNT DUE 679.67
INT./PENALTY
PAID
TOTAL

N 75' OF E 198' OF NE 1/4 OF SW 1/4 SEC 14 T27N R11W RD R/W.

MAIL TO
GROESSER MICHAEL

1702 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 338

TAX ROLL

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ASSESSED VALUE 449,800 STATE EQUALIZED VALUE: 449,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-014-022-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	52055	63435		748112								8636.02

PAID
MILLS 19.1997
TAX 8636.02
ADMIN FEE .00
AUG 24 1993
AMOUNT DUE 8636.02
Judith Mc Manus
Twp. Treas.
INT./PENALTY
Twp. Treas.
TOTAL

N 330' OF NE 1/4 OF SW 1/4 SEC 14 T27N R11W LYING E OF RR R/W EXC N 180' OF E 198' & EXC RD R/W.

MAIL TO
SHELDON MANUEL P TRUST -LC-

2825 AYRSHIRE
BLOOMFIELD HILLS MI 48013-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM BUREAU LIFE INS CO OF MI

1732 BARLOW ST
TRAVERSE CITY MI 49684-4723

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 339

TAX ROLL

ASSESSED VALUE 114,800 STATE EQUALIZED VALUE: 114,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-023-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	13286	16190		190937									2204.13 TAX
													.00 ADMIN FEE
													2204.13 AMOUNT DUE
													INT./PENALTY
													SEP 13 1993 TOTAL

MILLS 19.1997

GA 139

V PART OF NE 1/4 OF SW
1/4 SEC 14 T27N R11W COM 495.55' N
OF SE COR TH W 450' TH N 150' TH E 450'
TH S 150' TO POB EXC RD R/W

MAIL TO
BRAKE SERVICE CENTER INC

1770 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 340

TAX ROLL

ASSESSED VALUE 198,400 STATE EQUALIZED VALUE: 198,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-023-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	22961	27980		329981									3809.22 TAX
													JUL 29 1993 ADMIN FEE
													3809.22 AMOUNT DUE
													Judith McManus INT./PENALTY
													Twp. Treas. TOTAL

MILLS 19.1997

COM SE COR OF NE 1/4 OF SW 1/4 TH N 0
DEG 02' E 625.55 TO POB TH N 89 DEG 57'
46" W 450' TH N 0 DEG 23' 46" W
180' TH S 89 DEG 57' 46" E 450' TH S 0
DEG 22' 46" E 180' TO POB SEC 14 T27N
R11W EXC RD R/W.

MAIL TO
NORTHERN HOLDING PARTNERSHIP
C/O FARM BUREAU LIFE INS CO
1969 S AIRPORT RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN HOLDING PARTNERSHIP

1756 BARLOW ST
TRAVERSE CITY MI 49684-4722

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 341

TAX ROLL

ASSESSED VALUE 116,300 STATE EQUALIZED VALUE: 116,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-023-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	13459	16402		193431									2232.92 TAX
													.00 ADMIN FEE
													2232.92 AMOUNT DUE
													PAID
													INT./PENALTY
													SEP 14 1993 TOTAL

MILLS 19.1997

PART OF NE 1/4 OF SW 1/4 SEC 14 T27N
R11W COM 495.55' N & 450' W OF SE COR TH
W 369.58' TH N 4 DEG 55' E 331.10'
TH E 338.99' TH S 330' TO POB

MAIL TO
GRAND TRAVERSE CONST CM INC

PO BOX 586
TRAVERSE CITY MI 49685-0586

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY CONSTRUCTION CO

1764 BARLOW ST
TRAVERSE CITY MI 49684-4723

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 342

TAX ROLL

ASSESSED VALUE 144,300 | STATE EQUALIZED VALUE: 144,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-024-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	16700	20351		240001	2770.52	TAX
					.00	ADMIN FEE
					2770.52	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

GA 139 A

V COM 330' S OF CEN POST
TH N 89 DEG 36' 20" W 773.45' TO PENN RR
ELY R/W TH S 5 DEG 17' 15" W ALG R/W
165.58' TH S 89 DEG 36' 20" E 788.71' TH
N 165' TO POB EXC BARLOW ST R/W
SEC 14 T27N R11W

MAIL TO
RISKEY BEN & JANET -LC-

5353 GOODRICH RD
TRAVERSE CITY MI 49684-9677

PROPERTY OWNER IF OTHER THAN ABOVE
SEABROOK EDWARD

1740 BARLOW ST
TRAVERSE CITY MI 49684-4723

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 343

TAX ROLL

ASSESSED VALUE 630,500 | STATE EQUALIZED VALUE: 630,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-026-00 | 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	72968	88919		1048654	12105.41	TAX
					.00	ADMIN FEE
					12105.41	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

GA 140-1
E 665' OF SE 1/4 OF SW 1/4 LYING N & WLY
OF KEYSTONE RD EXC HWY
SEC 14 T27N R11W.

MAIL TO
UNITED TECH AUTO INC

5200 AUTO CLUB DR
DEARBORN MI 48126-2608

PROPERTY OWNER IF OTHER THAN ABOVE
UNITED TECH AUTO INC

1567 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4705

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 344

TAX ROLL

ASSESSED VALUE 122,900 | STATE EQUALIZED VALUE: 122,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-027-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14223	17333		204409	2359.65	TAX
					.00	ADMIN FEE
					2359.65	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

COM SE COR OF NE 1/4 OF SW 1/4 SEC 14
T27N R11W TH E 33' TH N 33' TO POB TH N
200' TH W 260' TH S 200' TH E 260' TO
POB EXC RD R/WS.

MAIL TO
SILL RALPH

7115 E SHORE RD
TRAVERSE CITY MI 49684-1828

PROPERTY OWNER IF OTHER THAN ABOVE
BURKE CHARLES ET AL

1580 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4706

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 345

TAX ROLL

ASSESSED VALUE 63,200 | STATE EQUALIZED VALUE 63,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-027-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7314	8913		105115	1213.42	TAX
					.00	ADMIN FEE
					1213.42	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith M. Manus	

COM SE COR OF NE 1/4 OF SW 1/4 SEC 14
T27N R11W TH E 33' TH N 33' TH E 260' TO
POB TH N 200' TH W 140' TH S 200' TH E
140' TO POB EXC RD R/W.

MAIL TO
SILL RALPH

7115 E SHORE RD
TRAVERSE CITY MI 49684-1642

PROPERTY OWNER IF OTHER THAN ABOVE
BURKE CHARLES ET AL

1580 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4706

REMARKS: Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 347

TAX ROLL

ASSESSED VALUE 139,600 | STATE EQUALIZED VALUE 139,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-029-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	16156	19688		232184	2680.28	TAX
					.00	ADMIN FEE
					2680.28	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith M. Manus	

PRT NE 1/4 OF SW 1/4 SEC 14 T27N R11W
COM 43' N & 466' W OF SE COR TH W 200'
TH N 452.67' TH E 200' TH S 452.6' TO
POB.

MAIL TO
BLDRS PLUMBING & SUPPLY

8150 LEHIGH AVE
MORTON GROVE IL 60053-0000

PROPERTY OWNER IF OTHER THAN ABOVE
K & F BUILDING CO

1610 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4793

REMARKS: Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 348

TAX ROLL

ASSESSED VALUE 198,600 | STATE EQUALIZED VALUE 198,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-030-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	22984	28009		330314	3813.07	TAX
					.00	ADMIN FEE
					3813.07	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	
					Judith M. Manus	

GA 140-6
S 217.67' OF FOL PARC COM SE COR OF NE
1/4 OF SW 1/4 TH N 0 DEG 02' E 33' TH N
89 DEG 30' W 666' TO POB TH N 89 DEG 30"
W 196.41' TO ELY R/W PENN RR TH N 5 DEG
19' E 464.3' TH S 89 DEG E 153.65' TH S
0 DEG 02' W 462.67' TO POB SEC 14 T27N
R11W EXC S 10' FOR RD R/W.

MAIL TO
SOUTH AIRPORT PROPERTIES

1620 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4707

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 349

TAX ROLL

ASSESSED VALUE 76,000 | STATE EQUALIZED VALUE 76,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-031-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	87.95	107.18		1264.04	1459.17	TAX
					.00	ADMIN FEE
					1459.17	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	

COM SE COR NE 1/4 OF SW 1/4 TH N 0 DEG 02' E 33' TH N 89 DEG 30' W 666' TO POB TH N 89 DEG 30' W 196.41' TO ELY R/W PENN. RR TH N 5 DEG 19' E 464.3' TH S 89 DEG 32' E 153.65' TH S 0 DEG 02' W 462.67' TO POB EXC S217.67'SEC 14 T27N R11W

MAIL TO
G B REALTY CO

PO BOX 1012
TRAVERSE CITY MI 49684-1012

PROPERTY OWNER IF OTHER THAN ABOVE
G B REALTY CO

1616 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4708

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 350

TAX ROLL

ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE 12,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13.89	16.92		199.59	230.40	TAX
					.00	ADMIN FEE
					230.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 SW 1/4 SEC 14 T27N R11W LYING E OF E BR BOARDMAN RVR & W OF LOT 21 IND FUND SUBD ALSO PRT NE 1/4 OF NE 1/4 SEC 22 COM NE SEC COR TH S 0 DEG 19' E 663.38' TO POB TH N 89 DEG 56' W 209.02' TH S 41 DEG 11' W 208.61' TH S 16 DEG 58' W 241.46' TH S 8 DEG 9' W 197.58' TH S 42 DEG 34' W 109.84' TH S 89 DEG 54' E TO E LN SEC 22 TH N 0 DEG 19' W 657' TO POB.

MAIL TO
WYSONG MAX SR
EAST OF RIVER PARCEL
849 S.E. 41ST ST
CAPE CORAL FL 33904-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WYSONG MAX SR

849 S.E. 41ST ST
CAPE CORAL FL 33904-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 351

TAX ROLL

ASSESSED VALUE 225,700 | STATE EQUALIZED VALUE: 225,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-034-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	261.20	318.30		3753.86	4333.36	TAX
					.00	ADMIN FEE
					4333.36	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 13 1993	
						TOTAL

GA 140-10
COM NE COR SE 1/4 OF SW 1/4 TH N 89 DEG 30' W 665' TH S 0 DEG 02' W 233' TO POB TH S 383.52' TO KEYSTONE RD NLY R/W TH SWLY ALG R/W TO RR ELY R/W TH NLY ALG R/W TO PT N 89 DEG 30' W OF POB TH S 89 DEG 30' E TO POB SEC 14 T27N R11W.

MAIL TO
BERGKLINT EUGENE W & REBECCA L

621 SHERIDAN
TRAVERSE CITY MI 49684-1961

PROPERTY OWNER IF OTHER THAN ABOVE
BERGKLINT EUGENE W & REBECCA L

3121 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

REMARKS

Judith McManus
Twp. Treas.

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53520-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 352

TAX ROLL

ASSESSED VALUE 108,100 STATE EQUALIZED VALUE 108,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-034-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	12510	15245		179793									2075.48

MILLS 19.1997
TAX 2075.48
ADMIN FEE .00
AMOUNT DUE 2075.48
INT./PENALTY
TOTAL

PAID
JUL 13 1993

COM NE COR SE 1/4 OF SW 1/4 TH N 89 DEG 30' W 665' TH S 0 DEG 02' W 43' TO POB TH S 0 DEG 02' W 190' TH N 89 DEG 30' W 223.3' TO RR ELY R/W TH NLY ALG R/W TO PT N 89 DEG 30' W OF POB TH S 89 DEG 30' E TO POB SEC 14 T27N R11W.

MAIL TO
BERGKLINT EUGENE & REBECCA.

621 SHERIDAN
TRAVERSE CITY MI 49684-1961

PROPERTY OWNER IF OTHER THAN ABOVE
BERGKLINT EUGENE & REBECCA

1645 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4707

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 353

TAX ROLL

ASSESSED VALUE 349,500 STATE EQUALIZED VALUE 349,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-036-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	40448	49290		581292									6710.30

MILLS 19.1997
TAX 6710.30
ADMIN FEE .00
AMOUNT DUE 6710.30
INT./PENALTY
TOTAL

PAID
SEP 13 1993

GA 140-12
COM N 0 DEG 2'E 200' & N 89 DEG 30' W 33' OF SE COR NE 1/4 OF SW 1/4 TH N 89 DEG 30' W 400' TH S 0 DEG 2' W 200' TH N 89 DEG 30' W 33' TH N 0 DEG 2' E 462.6' TH S 89 DEG 32' E 433' TH S 0 DEG 2' W 262.5' TO POB SEC 14 T27N R11W EXC RD R/W.

MAIL TO
MARSH WILLIAM F & ANN C

8895 PENINSULA DR
TRAVERSE CITY MI 49684-1558

PROPERTY OWNER IF OTHER THAN ABOVE
MARSH WILLIAM F & ANN C

1780 BARLOW ST
TRAVERSE CITY MI 49684-4723

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 354

TAX ROLL

ASSESSED VALUE 206,600 STATE EQUALIZED VALUE: 206,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-014-041-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	23910	29137		343619									3966.66

MILLS 19.1997
TAX 3966.66
ADMIN FEE .00
AMOUNT DUE 3966.66
INT./PENALTY
TOTAL

PAID
SEP 08 1993

GA 145-A
COM AT S 1/4 COR OF SE 1/4 OF SW 1/4 TH NO DEG 27' 30" W 1145.76' TH S53 DEG 49' W 646.25' ALG C/L OF KEYSTONE RD TO POB TH S36 DEG 11' E 277.76' TH S55 DEG 34'30" W 605.28' TH N36 DEG 11' W 259.17' TH N53 DEG 49' E 605' TO POB SEC 14 T27N R11W EXC RD R/W.

MAIL TO
HOLCOMB MASONARY CO INC

3100 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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53520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 356

TAX ROLL

ASSESSED VALUE 28,200 | STATE EQUALIZED VALUE: 28,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-042-10 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3264	3977	46903	541.44	TAX
			.00	ADMIN FEE
			541.44	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PRT SE 1/4 SW 1/4 SEC 14 T27N R11W COM
S 1/4 COR SD SEC TH N 0 DEG 23' W 651.73
TH S 89 DEG 36' W 135.01' TO POB TH S 89
DEG 36' W 114.74' TH S 69 DEG 21' W
160.8' TH N 36 DEG 11' W 179' TH N 53
DEG 49' E 248' TH S 36 DEG 11' E 289.17'
TO POB.

MAIL TO
UNITED TECH AUTOMOTIVE INC

5200 AUTO CLUB DR
DEARBORN MI 48126-2608

PROPERTY OWNER IF OTHER THAN ABOVE
UNITED TECH AUTOMOTIVE INC

KEYSTONE RD N
TRAVERSE CITY MI 49684-0000

REMARKS:

SEP 13 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 357

TAX ROLL

ASSESSED VALUE 20,400 | STATE EQUALIZED VALUE: 20,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-043-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2361	2877	33929	391.67	TAX
			.00	ADMIN FEE
			391.67	AMOUNT DUE
				INT./PENALTY
			SEP 10 1993	
				TOTAL

PRT SE 1/4 OF SW 1/4 SEC 14 T27N R11W
COM 318.73' N OF SE COR TH W 198' TH N
333' TH E 198' TH S 333' TO POB EXC RD
R/W.

MAIL TO
HIEFTJE JOHN & JUNE

2999 LA FRANIER
TRAVERSE CITY MI 49684-4917

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 358

TAX ROLL

ASSESSED VALUE 95,700 | STATE EQUALIZED VALUE: 95,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-044-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
11075	13497	159169	1837.41	TAX
			.00	ADMIN FEE
			1837.41	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT SE 1/4 OF SW2 1/4 SEC 14 T27N R11W
COM NW COR OUTLOT A RIDGE VIEW SUB TH S
48 DEG 3' E 121.65' TH N 73 DEG 22' E
201.12' TH N 36 DEG 11' W TO KEYSTONE RD
TH SWLY ALG R5D TO POB.

MAIL TO
BAILEY DAVID & MARY B.

3070 KEYSTONE ROAD
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 359

TAX ROLL

ASSESSED VALUE 2,485,600 STATE EQUALIZED VALUE: 2,485,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-049-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	287658	350544	4134075	47722.77

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COM SW COR NE 1/4 SE 1/4 SEC 14 T27N
R11W TH N 50' & E 60' TO POB TH N 343.15
E 187.33' N 78' E 67.78' TH N 45 DEG E
143.99' N 45 DEG 19' W 69.07' N 45 DEG
03' E 36.25' S 45 DEG 06' E 68.54' N 45
DEG E 29' N 45 DEG W 50' N 45 DEG E 101'
S 45 DEG E 37' N 45 DEG E 50' N 45 DEG
W 37' N 45 DEG E 70' N 45 DEG W 70'
N 45 DEG E 70' S 45 DEG E 20' E 150'
S 15' E 60' S 45 DEG E 42.42' S 185'
S 45 DEG E 318.2' E 213' S 30' W 215'
S 205' W 245.05' S 145' W 30' N 220' W

SEV was lowered from $2,485,600 to $2,054,200 by Michigan Tax Tribunal (MTT # 193118) 10-13-94

MAIL TO
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA STE 600
PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
SCHOSTAK BROTHERS & CO.INC
CHERRYLAND MALL
S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

MILLS 19.1997
TAX 47722.77
ADMIN FEE .00
AMOUNT DUE 47722.77
INT./PENALTY
PAID
SEP 14 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 359

TAX ROLL

ASSESSED VALUE STATE EQUALIZED VALUE: SCHOOL DIST: PROPERTY NO.: 28-005-014-049-00

DESCRIPTION CONTINUATION

	TOTAL

370' N 30' W 310' S 242.22' W 45' TO POB
& S 1/2 LOT 40 & LOT 41 PLAT OF WEDGE-
WOOD & COM NW COR NE 1/4 SE 1/4 SD SEC
TH S 498' TH N 44 DEG 59' E 152.6'
N 45 DEG W 60.93' N 45 DEG E 323.12'
N 120' W 300' TO POB.

MAIL TO
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA STE 600
PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
SCHOSTAK BROTHERS & CO INC
CHERRYLAND MALL
S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 360

TAX ROLL

ASSESSED VALUE 1,655,900 STATE EQUALIZED VALUE: 1,655,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-049-01 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	191637	233532	2754109	31792.78

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COM 50' W OF E 1/4 COR SEC 14 T27N R11W
TH S 891.12' W 213' N 45 DEG W 318.2'
N 185' N 45 DEG W 42.42' W 60' N 15'
W 150' N 45 DEG W 431.33' N 120' E 975'
TO POB.

MAIL TO
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA STE 600
PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
SCHOSTAK BROTHERS & CO INC
K-MART
S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

MILLS 19.1997
TAX 31792.78
ADMIN FEE .00
AMOUNT DUE 31792.78
INT./PENALTY
PAID
SEP 13 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 361

TAX ROLL

ASSESSED VALUE 648,800 | STATE EQUALIZED VALUE 648,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-049-02 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	75086	91500		1079091	12456.77	TAX
					.00	ADMIN FEE
					12456.77	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

PRT NE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 540.05' W & 195' N OF SE COR TH W
140' TH S 145' TH W 540' TH N 242.22' TH
E 310' TH S 30' TH E 370' TH S 75' TO
POB.

MAIL TO
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA STE 600
PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
SCHOSTAK BROTHERS & CO

1144 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 362

TAX ROLL

ASSESSED VALUE 1,062,400 | STATE EQUALIZED VALUE 1,062,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-049-08 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	122952	149830		1766994	20397.76	TAX
					.00	ADMIN FEE
					20397.76	AMOUNT DUE
					PAID	INT./PENALTY
					FEB 23 1994	TOTAL

COM E 1/4 COR SEC 14 T27N R11W TH W
1025.07' S 120' TO POB S 45 DEG W 323.12
S 45 DEG E 285.5' N 44 DEG 38' E 3.12'
S 45 DEG 21' E 114.01' S 44 DEG 44' E
66' S 45 DEG 6' E 68.54' N 45 DEG E 29'
N 45 DEG W 50' N 45 DEG E 101' S 45 DEG
E 37' N 45 DEG E 50' N 45 DEG W 37'
N 45 DEG W 70' N 45 DEG E 70' N 45 DEG
W 411.33' TO POB.

MAIL TO
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA STE 600
PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
SCHOSTAK BROTHERS & CO INC
PRANGES
1776 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 363

TAX ROLL

ASSESSED VALUE 1,636,200 | STATE EQUALIZED VALUE 1,636,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-049-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	189357	230753		2721344	31414.54	TAX
					.00	ADMIN FEE
					31414.54	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 31 1993	TOTAL

LOTS 1 3 4 & 5 PLAT OF WEDGEWOOD & LOTS
42 THRU 44 1ST ADD TO WEDGEWOOD & PRT OF
NE 1/4 SE 1/4 SEC 14 T27N R11W COM SE
COR LOT 1 PLAT OF WEDGEWOOD TH N 791.67'
N 44 DEG 59' E 152.6' S 45 DEG E 224.57'
N 44 DEG 38' E 3.12' S 45 DEG 21' E
114.01' S 44 DEG 44' E 66' S 45 DEG 3'
W 36.25' S 45 DEG 19' E 69.07' S 45 DEG
W 143.99' W 67.78' S 78' W 187.33'
S 343.15' W 60' S 15' M/L TO POB.

MAIL TO
SEARS ROEBUCK AND CO
D/768 TAX B2-109A
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SEARS ROEBUCK AND CO

1212 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4797

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 364

TAX ROLL

ASSESSED VALUE 151,100 | STATE EQUALIZED VALUE: 151,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-049-40 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
17487	21310	251311	2901.08

MILLS 19.1997
TAX 2901.08
ADMIN FEE .00
AMOUNT DUE 2901.08
INT./PENALTY
TOTAL

PRT NE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 540.52' W & 50' N OF SE COR TH N
145' TH W 140' TH S 145' TH E 140' TO
POB.

MAIL TO
EMPIRE NATIONAL BANK
ATT: BOB ESMAN
1001 BAY ST
TRAVERSE CITY MI 49684-1449

PROPERTY OWNER IF OTHER THAN ABOVE
EMPIRE NATIONAL BANK

1114 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

P.A.I.D.
AUG 19 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 365

TAX ROLL

ASSESSED VALUE 400,000 | STATE EQUALIZED VALUE: 400,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-049-70 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
46292	56412	665284	7679.88

MILLS 19.1997
TAX 7679.88
ADMIN FEE .00
AMOUNT DUE 7679.88
INT./PENALTY
TOTAL

PART NE 1/4 OF SE 1/4 SEC 14 COM E 1/4
COR TH S 0 DEG 32' 10" E 921.12' TH S 89
DEG 57' 40" W 70' TO POB TH S 89 DEG
57' 40" W 195' TH S 0 DEG 32' 10" E 200'
TH N 89 DEG 57' 40" E 160' TH N 0 DEG
32' 10" W 65' TH N 89 DEG 57' 40"
E 35' TH N 0 DEG 32' 10" W 135' TO POB
SEC 14 T27N R11W.

MAIL TO
T C TRADERS INC -LC-

PO BOX 331
SUTTONS BAY MI 49682-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EFTC CORPORATION

1796 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

PAID
SEP 14 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 366

TAX ROLL

ASSESSED VALUE 56,600 | STATE EQUALIZED VALUE: 56,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-049-75 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6550	7982	94138	1086.70

MILLS 19.1997
TAX 1086.70
ADMIN FEE .00
AMOUNT DUE 1086.70
INT./PENALTY
TOTAL

COM E 1/4 COR SEC 14 T27N R11W TH W 50'
S 1121.12' TO POB W 55' N 65' E 35'
N 135' E 20' S 200' TO POB & ALSO COM
SE COR NE 1/4 SE 1/4 SD SEC TH N 50'
W 350' TO POB TH W 160.05' N 145' E
160.05' S 145' TO POB.

MAIL TO
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA STE 600
PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
SCHOSTAK BROTHERS & CO INC

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

PAID
SEP 10 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 367

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 369,300 | STATE EQUALIZED VALUE 369,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-049-80 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	42739	52082		614223	7090.44 TAX
					.00 ADMIN FEE
					7090.44 AMOUNT DUE
					SEP 1 1993 INT./PENALTY
					Judith M. Manus Treas.
					Twp. TOTAL

PRT NE1/4 SE 1/4 SEC 14 T27N R11W COM
E 1/4 COR SD SEC 14 TH S 0 DEG 32' E
1121.12' TH S 89 DEG 57' W 50' TO POB TH
S 89 DEG 57' W 215' TH S 0 DEG 32' E 5'
TH S 89 DEG 57' W 85' TH S 0 DEG 32' E
145' TH N 89 DEG 57' E 300' TH N 0 DEG
32' W 150' TO POB

MAIL TO
BUFFALO REALTY COMPANY

1800 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

PROPERTY OWNER IF OTHER THAN ABOVE
BUFFALO REALTY COMPANY

720 THREE MILE RD
GRAND RAPIDS MI 48504-3349

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 368

TAX ROLL

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ASSESSED VALUE 72,300 | STATE EQUALIZED VALUE 72,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-051-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	8367	10196		120250	1388.13 TAX
					.00 ADMIN FEE
					1388.13 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL AUG 16 1993
					Judith McManus Twp. Treas.

COM 399.7' S OF CTR POST SEC 14 T27N
R11W TH E 160' TH S 35' TH S 27 DEG 22'
E 67.53' TH S 60' TH 189.9' TH N TO POB
EXC RD R/W.

MAIL TO
CENTURY GROUP

1751 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 369

TAX ROLL

PAID

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ASSESSED VALUE 98,400 | STATE EQUALIZED VALUE 98,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-051-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	11388	13877		163660	1889.25 TAX
					.00 ADMIN FEE
					1889.25 AMOUNT DUE
					Judith M. Manus Twp. Treas.
					INT./PENALTY
					TOTAL

COM 399.7' S & 160' E OF CTR POST SEC 14
T27N R11W TH E 240.07' TH S 155' TH W
210.09' TH N 60' TH N 27 DEG 22' W
67.53' TH N 35' TO POB.

MAIL TO
CENTURY CENTER ASSOC

1751 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 370

TAX ROLL

ASSESSED VALUE 21,300 STATE EQUALIZED VALUE: 21,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-052-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2465	3004		35426

GA 150-1.
N 100' OF S 433' OF E 200' OF W 600'
OF S 1/2 OF NW 1/4 OF SE 1/4
SEC 14 T27N R11W.

MAIL TO
SMITH JAMES D & PHYLLIS A

90 PARK STREET
TRAVERSE CITY MI 49684-9345

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH JAMES D & PHYLLIS A

1782 LINDEN AVE
TRAVERSE CITY MI 49684-4748

	TOTAL
MILLS 19.1997	
TAX	408.95
ADMIN FEE	.00
AMOUNT DUE	408.95
PAID	
INT./PENALTY	
SEP 10 1993	
TOTAL	

REMARKS Judith McManus Treas. Twp.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 371

TAX ROLL

ASSESSED VALUE 59,100 STATE EQUALIZED VALUE: 59,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-053-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6840	8335		98296

GA 150-2
PART OF NW 1/4 OF SE 1/4 COM 133' N OF
SW COR TH N 200' TH E 400' TH S 100' TH
W 200 FT TH S 100' TH W 200' TO POB
SEC 14 T27N R11W EXC RD R/W.

MAIL TO
BOARDMAN VALLEY CO
C/O RICHARD WILLIAM
1783 BARLOW ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BOARDMAN VALLEY CO
C/O RICHARD WILLIAM
1791 BARLOW ST
TRAVERSE CITY MI 49684-4722

	TOTAL
MILLS 19.1997	
TAX	1134.71
ADMIN FEE	.00
AMOUNT DUE	1134.71
PAID	
INT./PENALTY	
SEP 13 1993	
TOTAL	

REMARKS Judith McManus Treas. Twp.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 372

TAX ROLL

ASSESSED VALUE 104,000 STATE EQUALIZED VALUE: 104,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-054-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	12036	14667		172974

GA 150 A
S 200' OF N 400' OF W 400' OF NW 1/4 OF
SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
BELL RICHARD T & GEORGIA M

2870 SANDIA PL
TRAVERSE CITY MI 49684-4462

PROPERTY OWNER IF OTHER THAN ABOVE
BELL RICHARD T & GEORGIA M

1745-39 BARLOW ST
TRAVERSE CITY MI 49684-4722

	TOTAL
MILLS 19.1997	
TAX	1996.77
ADMIN FEE	.00
AMOUNT DUE	1996.77
PAID	
INT./PENALTY	
SEP 14 1993	
TOTAL	

REMARKS Judith McManus Treas. Twp.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 373

TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE: 43,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-055-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	50.00	60.92		718.51	829.43	TAX
					.00	ADMIN FEE
					829.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 150-B
N 132' OF S 765' OF W 400' OF NW 1/4 OF
SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
SCHOPIERAY MARIAN

1759 BARLOW ST.
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994. DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 374

TAX ROLL

ASSESSED VALUE 63,900 | STATE EQUALIZED VALUE: 63,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-056-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	73.95	90.12		1062.79	1226.86	TAX
					.00	ADMIN FEE
					1226.86	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 150 C
COM AT SW COR OF NW 1/4 OF SE 1/4 TH E
400' TO POB TH E 100' TH N 233' TH W
100' TH S 233' TO BEG SEC 14 T27N R11W
EXC RD R/W.

MAIL TO
NORTTHERN MI. INVESTMENT PROP

1420 S AIRPORT RD
TRAVERSE CITY MI 49684-4785

PROPERTY OWNER IF OTHER THAN ABOVE
NORTTHERN MI. INVESTMENT PROP

1420 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4785

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 375

TAX ROLL

ASSESSED VALUE 84,300 | STATE EQUALIZED VALUE: 84,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-057-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	97.56	118.89		1402.09	1618.54	TAX
					.00	ADMIN FEE
					1618.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 150 D
N 100' OF S 633' OF W 400' OF NW 1/4 OF
SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
TUTLIS NORBERT J & MARY LOUISE

1767 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS:

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 376

TAX ROLL

ASSESSED VALUE 23,000 | STATE EQUALIZED VALUE: 23,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-058-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2662	3244		38254	441.60 TAX

PAID
SEP 16 1993
Judith M. Manus
Twp. Treas.

.00 ADMIN FEE
441.60 AMOUNT DUE
INT./PENALTY
TOTAL

N 100' OF S 533' OF W 153' OF NW 1/4 OF
SE 1/4 SEC.14 T27N R11W EXC RD R/W.

MAIL TO
BELLOWS ANNA

1775 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 377

TAX ROLL

ASSESSED VALUE 11,600 | STATE EQUALIZED VALUE: 11,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-059-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1342	1636		19293	222.71 TAX

PAID
JUL 27 1993
Judith M. Manus
Twp. Treas.

.00 ADMIN FEE
222.71 AMOUNT DUE
INT./PENALTY
TOTAL

GA.150 E-1.
THE E 247' OF N 100' OF S 533' OF W
400' OF S 1/2 OF NW 1/4 OF SE 1/4
SEC 14 T27N R11W.

MAIL TO
BELLOWS GLADYS E

1775 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 378

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE: 45,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-060-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5208	6346		74844	863.98 TAX

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

.00 ADMIN FEE
863.98 AMOUNT DUE
INT./PENALTY
TOTAL

GA 150-F
N 100' OF S 433' OF W 400' OF NW 1/4 OF
SE 1/4 SEC 14.T27N R11W EXC RD R/W.

MAIL TO
BOARDMAN VALLEY CO
C/O WM. P RICHARD
1783 BARLOW ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 379

TAX ROLL

ASSESSED VALUE 95,100 | STATE EQUALIZED VALUE 95,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-061-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
11006	13412	158171	1825.89 TAX
			.00 ADMIN FEE
			1825.89 AMOUNT DUE
			INT./PENALTY
			TOTAL

COM SW COR OF NW 1/4 OF SE 1/4 SEC 14
T27N R11W TH N 133' TH E 43' TO POB TH E
157' TH S 90' TH W 137' TH N 45 DEG 10'
W 28.37' TH N 70' TO POB.

MAIL TO
GLUCK MICHAEL & SHIRLEY
3058 BLOOMFIELD PARK DR
WEST BLOOMFIELD MI 48323-3507

PROPERTY OWNER IF OTHER THAN ABOVE
GLUCK MICHAEL & SHIRLEY
1795 BARLOW ST
TRAVERSE CITY MI 49684-4722

PAID
SEP 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 380

TAX ROLL

ASSESSED VALUE 223,900 | STATE EQUALIZED VALUE 223,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-062-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
25912	31577	372393	4298.82 TAX
			.00 ADMIN FEE
			4298.82 AMOUNT DUE
			INT./PENALTY
			TOTAL

E 200' OF S 233' OF W 400' OF NW 1/4 OF
SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
SOUTH AIRPORT PLAZA
PO BOX 1455
TRAVERSE CITY MI 49685-1455

PROPERTY OWNER IF OTHER THAN ABOVE
SOUTH AIRPORT PLAZA
1438-56 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4771

PAID
SEP 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 381

TAX ROLL

ASSESSED VALUE 235,500 | STATE EQUALIZED VALUE 235,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-064-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
27254	33213	391686	4521.53 TAX
			.00 ADMIN FEE
			4521.53 AMOUNT DUE
			INT./PENALTY
			TOTAL

E 133.63' OF N 330' OF SW 1/4 OF SE 1/4
& W 61.97' OF N 330' OF SE 1/4 OF SE 1/4
SEC 14 T27N R11W EXC RD R/W.

MAIL TO
ASPER NELSON J
1251 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4758

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 382

TAX ROLL

ASSESSED VALUE 312,400 | STATE EQUALIZED VALUE 312,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-065-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	36154	44058	519587	5997.99	TAX
				.00	ADMIN FEE
				5997.99	AMOUNT DUE
				119.96	INT./PENALTY
				6117.95	TOTAL

W 250' OF E 513.63' OF N 329.6' OF SW 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
HILLSIDE PLAZA PARTNERSHIP

3301 TOWNHALL RD STE 201
TRAVERSE CITY MI 49684-4508

PAID
OCT 11 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
HILLSIDE PLAZA PARTNERSHIP

1315-33 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 383
BANK NO. 19

TAX ROLL

ASSESSED VALUE 216,700 | STATE EQUALIZED VALUE 216,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-067-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	25079	30561	360418	4160.58	TAX
				.00	ADMIN FEE
				4160.58	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 09 1993	
				Judith Mc Manus	TOTAL
				Twp. Treas.	

150' OF E 1/2 OF N 330' OF SW 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
MICHELS PATRICIA C

151 RUSCH RD S
TRAVERSE CITY MI 49684-8530

PROPERTY OWNER IF OTHER THAN ABOVE
MICHELS PATRICIA C

1357-77 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 384

TAX ROLL

ASSESSED VALUE 81,600 | STATE EQUALIZED VALUE 81,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-014-068-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	9444	11508	135718	1566.70	TAX
				.00	ADMIN FEE
				1566.70	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 15 1993	
				Judith Mc Manus	TOTAL
				Twp. Treas.	

W 130' OF E 263.63' OF N 329.16' OF SW 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
GRAHAM WILLIAM & LOUISE TRUST

1410 WOODVIEW CT
PETOSKEY MI 49770-3250

PROPERTY OWNER IF OTHER THAN ABOVE
GRAHAM WILLIAM & LOUISE TRUST

1299 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4758

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 385

TAX ROLL

ASSESSED VALUE 500,600 | STATE EQUALIZED VALUE: 500,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-069-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	57934	70600		832603	9611.37	TAX
					.00	ADMIN FEE
					9611.37	AMOUNT DUE
					384.45	INT./PENALTY
					9995.82	TOTAL

PRT SW 1/4 SE 1/4 SEC 14 T27N R11W COM NW COR TH S 0 DEG 19' W 193' TO POB TH S 89 DEG 55' E 363' TH N 0 DEG 19' W 28' TH S 89 DEG 55' E 300.8' TH S 0 DEG 22' W 165.26' TH N 89 DEG 52' W 663.96' TH N 0 DEG 19' W 136.68' TO POB EXC RD R/W.

MAIL TO
SVEC INVESTMENTS INC

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
DEC 31 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SVEC INVESTMENTS INC

1425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4704

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 386

TAX ROLL

ASSESSED VALUE 133,800 | STATE EQUALIZED VALUE 133,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-069-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	15485	18870		222537	2568.92	TAX
					.00	ADMIN FEE
					2568.92	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 OF SE 1/4 SEC 14 T27N R11W COM 213' E OF NW COR TH S 193' TH E 150' TH N 28' TH E 53.3' TH N 165' TH W 203.16' TO POB EXC RD R/W.

MAIL TO
SHORELINE PROPERTIES

1447 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4704

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 387

TAX ROLL

ASSESSED VALUE 117,800 | STATE EQUALIZED VALUE: 117,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-069-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13633	16613		195926	2261.72	TAX
					.00	ADMIN FEE
					2261.72	AMOUNT DUE
						INT./PENALTY
						TOTAL

N 193' OF W 213' OF SW 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/WS.

MAIL TO
SCHMUCKAL ARTHUR M & MARY E

4249 US 31 W
TRAVERSE CITY MI 49684-3636

PAID
SEP 03 1993

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL ARTHUR M & MARY E

1485 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4704

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 388

TAX ROLL

ASSESSED VALUE 90,100 STATE EQUALIZED VALUE: 90,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-070-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	10427	12707		149855								1729.89	TAX
												.00	ADMIN FEE
												1729.89	AMOUNT DUE
													INT./PENALTY
													TOTAL

E 165' OF N 165' OF W 1/2 OF SW 1/4 OF
SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
ESSEX HOUSE INC -LC-

12041 W BAY SHORE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WARES DONALD E & MARGARET

1409 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4704

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 389

TAX ROLL

ASSESSED VALUE 48,000 STATE EQUALIZED VALUE: 48,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-071-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5555	6769		79834								921.58	TAX
												.00	ADMIN FEE
												921.58	AMOUNT DUE
													INT./PENALTY
													TOTAL

W 82.5' OF E 247.5' OF N 165' OF W 1/2
OF SW 1/4 OF SE 1/4 SEC 14 T27N R11W EXC
RD R/W.

MAIL TO
SAMPSON DONALD & PHYLLIS

371 4 MILE RD NORTH
TRAVERSE CITY MI 49684-8523

PROPERTY OWNER IF OTHER THAN ABOVE
SAMPSON DONALD & PHYLLIS

1421 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4704

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 390

TAX ROLL

ASSESSED VALUE 136,400 STATE EQUALIZED VALUE: 136,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-072-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	15786	19236		226862								2618.84	TAX
												.00	ADMIN FEE
												2618.84	AMOUNT DUE
												52.38	INT./PENALTY
												2671.22	TOTAL

PRT OF SEC 14 T27N R11W COM AT S 1/4
COR OF SD SEC TH N'LY ALG N/S 1/4 LN
839.05 TO POB TH CONT N'LY 150' TH S 89
DEG 52' E 605' TH S 76 DEG 12' W 626.41'
TO POB EXC RD R/W.

MAIL TO
SVEC INVESTMENTS INC

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
OCT 18 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SVEC INVESTMENTS INC

3090 LA FRANIER RD
TRAVERSE CITY MI 49684-4919

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 391

TAX ROLL

ASSESSED VALUE 141,600 STATE EQUALIZED VALUE: 141,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-072-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	16387	19970		235511								2718.68

MILLS 19.1997
TAX 2718.68
ADMIN FEE .00
AMOUNT DUE 2718.68
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PRT OF SW 1/4 SE 1/4 SEC 14 T27N R11W
COM S 1/4 COR SEC 14 TH N 0 DEG 19' W
330' TO POB TH N 0 DEG 19' W 509.05' TH
N 76 DEG 14' E 204.41' TH S 1 DEG 59' W
267.76' TH S 33 DEG 49' E 139.49' TH
S 0 DEG 19' E 174.43' TH N 89 DEG 57' W
265.01' TO POB EXC RD R/W.

MAIL TO
L G S PARTNERSHIP

24605 W 8 MILE RD
DETROIT MI 48219-0000

PROPERTY OWNER IF OTHER THAN ABOVE
L G S PARTNERSHIP

3090 LA FRANIER RD
TRAVERSE CITY MI 49684-4990

REMARKS

63620-C 493

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 392

TAX ROLL

ASSESSED VALUE 144,000 STATE EQUALIZED VALUE: 144,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-072-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	16665	20308		239502								2764.75

MILLS 19.1997
TAX 2764.75
ADMIN FEE .00
AMOUNT DUE 2764.75
INT./PENALTY
TOTAL

PRT OF SW 1/4 SE 1/4 SEC 14 T27N R11W
COM S 1/4 COR SEC 14 TH N 0 DEG 19' W
330' TH S 89 DEG 57' E 265.01' TO POB
TH N 0 DEG 19' W 174.43' TH N 33 DEG 49'
W 139.49' TH N 1 DEG 59' E 267.76' TH
N 76 DEG 14' E 422' TH S 0 DEG 23' E
658.58' TH N 89 DEG 57' W 344.74'
TO POB.

MAIL TO
NORTHRIDGE PARTNERS

2494 CARROLL RD
TRAVERSE CITY MI 49684-8103

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHRIDGE PARTNERS

LA FRANIER RD
TRAVERSE CITY MI 49684-4990

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 393

TAX ROLL

ASSESSED VALUE 1,067,200 STATE EQUALIZED VALUE: 1,067,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-073-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	123507	150507		1774978								20489.92

MILLS 19.1997
TAX 20489.92
ADMIN FEE .00
AMOUNT DUE 20489.92
INT./PENALTY
TOTAL

PAID
SEP 07 1993
Judith M. Manus
Twp. Treas.

GA 153-1.
V PRT OF SW 1/4 OF SE 1/4
SEC 14 T27N R11W COM 665.29' E OF S 1/4
COR TH E 665.13' TH N 207.36' TH W .5'
TH ON CURVE RIGHT 33.03' (R=57' CH N 73
DEG 20' W DIST 32.57') TH N 56 DEG 44' W
65.35' TH N 406.6' TH W 633.36' TH S
329.05' TH E 55' TH S 330' TO POB

MAIL TO
DEPT OF TREAS STATE OF MI

PO BOX 15128
LANSING MI 48901-0128

PROPERTY OWNER IF OTHER THAN ABOVE
ASPEN HILLS LIMITED
HOUSING ASSOCIATION
1291 OAK TERRACE
TRAVERSE CITY MI 49684-5061

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 394

TAX ROLL

ASSESSED VALUE 1,035,700 | STATE EQUALIZED VALUE: 1,035,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-074-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	119862	146065		1722587	19885.14	TAX
					.00	ADMIN FEE
					19885.14	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 09 1993	TOTAL

GA.153-A
S 330' OF W 1/2 OF SW 1/4 OF SE 1/4 EXC
W 183' OF S 100' EXC W 33' SEC 14 T27N
R11W.

MAIL TO
TENDERCARE MICHIGAN INC C/O
ATTN: CONTROLLER
209 E PORTAGE AVE
SAULT STE. MARIE MI 49783-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TENDERCARE MICHIGAN INC
BIRCHWOOD
2950 LA FRANIER RD
TRAVERSE CITY MI 49684-4999

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 395

TAX ROLL

ASSESSED VALUE 36,400 | STATE EQUALIZED VALUE: 36,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-075-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4213	5133		60541	698.87	TAX
					.00	ADMIN FEE
					698.87	AMOUNT DUE
					13.98	INT./PENALTY
					PAID	
					712.85	TOTAL
					OCT 21 1993	

S 100' OF W.183' OF SW 1/4 OF SE 1/4 SEC
14 T27N R11W EXC RD R/W.

MAIL TO
FECK NEIL E & ROXANNE

2870 LA FRANIER RD
TRAVERSE CITY MI 49684-491

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 396

TAX ROLL

ASSESSED VALUE 50,100 | STATE EQUALIZED VALUE: 50,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-076-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5798	7066		83327	961.91	TAX
					.00	ADMIN FEE
					961.91	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

GA 154
COM NE COR SE 1/4 OF SE 1/4 TH S 250' TO
POB TH S 120' TH W 360' TH N 129' TH E
160 FT TH S 9' TH E 200' TO POB
SEC 14 T27N R11W EXC RD R/W.

MAIL TO
RENNIE JOHN & HARRIET
WATSON ROGER & CAROLE
425 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 397

TAX ROLL

ASSESSED VALUE 232,200 STATE EQUALIZED VALUE: 232,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-077-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	26873	32747		386197								4458.17	TAX
												.00	ADMIN FEE
												4458.17	AMOUNT DUE
												44.58	INT./PENALTY
												4502.75	TOTAL

GA 154-A
S 290' OF NE 1/4 OF SE 1/4 OF SE 1/4
SEC 14 T27N R11W EXC RD R/W.

MAIL TO
DE BRUYN CONCRETE PRODUCTS

3077 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5029

PAID
SEP 23 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 398

TAX ROLL

ASSESSED VALUE 337,300 STATE EQUALIZED VALUE: 337,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-078-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	39036	47569		561001								6476.06	TAX
												.00	ADMIN FEE
												6476.06	AMOUNT DUE
													INT./PENALTY
													TOTAL

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 200' W OF NE COR TH W 260' TH S 370'
TH E 100' TH N 129' TH E 160' TH N 241'
TO POB EXC RD R/W.

MAIL TO
RENNIE JOHN & HARRIET
WATSON ROGER & CAROLE
425 S AIRPORT RD W
TRAVERSE CITY MI 49684

PAID
SEP 13 1993

PROPERTY OWNER IF OTHER THAN ABOVE
RENNIE JOHN & HARRIET
WATSON ROGER & CAROLE
3129 N GARFIELD AVE
TRAVERSE CITY MI 49684-2585

REMARKS
Judith M. McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 399

TAX ROLL

ASSESSED VALUE 72,900 STATE EQUALIZED VALUE: 72,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-079-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	8437	10281		121248								1399.66	TAX
												.00	ADMIN FEE
												1399.66	AMOUNT DUE
													INT./PENALTY
													TOTAL

GA 154 C
PART OF SE 1/4 OF SE 1/4 DES COM AT NE
COR TH S 133' TH W 200' TH N 133' TH E
200 FT TO POB SEC 14 T27N R11W EXC RD
R/W.

MAIL TO
GRAPES JO ANN TRUSTEE

3525 W FRONT ST
TRAVERSE CITY MI 49684-9689

PAID
AUG 27 1993

PROPERTY OWNER IF OTHER THAN ABOVE
GRAPES JO ANN TRUSTEE

1025 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4737

REMARKS
Judith M. McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 400

TAX ROLL

ASSESSED VALUE 251,300 STATE EQUALIZED VALUE: 251,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-080-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	290.83	354.41		4179.65								4824.89 MILLS 19.1997 TAX
												.00 ADMIN FEE
												4824.89 AMOUNT DUE
												INT./PENALTY
												TOTAL

W 200' OF N 370' OF E 1/2 OF SE 1/4 OF
SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
WHITE WAYNE C & SALLY

7309 CEDAR LAKE RD
OSCODA MI 48750-9449

PROPERTY OWNER IF OTHER THAN ABOVE
WHITE WAYNE C & SALLY

1117 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

REMARKS

63620-C 4/93
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 401

TAX ROLL

ASSESSED VALUE 67,000 STATE EQUALIZED VALUE: 67,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-081-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	77.54	94.49		1114.35								1286.38 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1286.38 AMOUNT DUE
												INT./PENALTY
												TOTAL

S 117' OF N 250' OF E 200' OF SE 1/4 OF
SE 1/4 SEC T27N R11W EXC RD R/W.

MAIL TO
MAEL PAUL A & BETTY

PO BOX 1928
VERO BEACH FL 32961-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MAEL PAUL A & BETTY

3111 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8219

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 402

TAX ROLL

ASSESSED VALUE 85,000 STATE EQUALIZED VALUE: 85,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-083-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	98.37	119.88		1413.73								1631.98 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1631.98 AMOUNT DUE
												INT./PENALTY
												TOTAL

PRT OF SE 1/4 SEC 14 T27N R11W COM
1330.42' E & 207.36' N OF S 1/4 COR TH N
451.69' TH E 663.8' TH N 330.3' TH S 88
DEG 7' W 1018' TH N 89 DEG 55' W 365' TH
S 329' TH E 633.36' TH S 406.6' TH S 56
DEG 44' E 65.35' TH ON CURVE LEFT 33.03'
(R=57' CH S 73 DEG 20' E DIST 32.57') TH
E .5' TO POB.

MAIL TO
BUDNICK F G

PO BOX 6128
CAREFREE AZ 85377-0000

PAID
SEP 16 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
ASPEN HILLS

OAK TERRACE
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 403

TAX ROLL

ASSESSED VALUE 114,200 | STATE EQUALIZED VALUE: 114,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-083-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13216	16106		189939	2192.61	TAX
					.00	ADMIN FEE
					2192.61	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

W 100' OF E 337.5' OF N 330' OF W 1/2 OF SE 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
TRIPLE K INC

4589 WAGON WHEEL
BLOOMFIELD MI 48301-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TRIPLE K INC

1185 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

REMARKS SEP 15 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 404

TAX ROLL

ASSESSED VALUE 161,300 | STATE EQUALIZED VALUE: 161,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-083-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	18667	22748		268276	3096.91	TAX
					.00	ADMIN FEE
					3096.91	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

E 163.67' OF W 225.64' OF N 330' OF W 1/2 OF SE 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
SCHEPPE DAVID C & KATHLEEN A

2413 PINE HILL
ACME MI 49610-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SCHEPPE DAVID C & KATHLEEN A

S AIRPORT RD W
TRAVERSE CITY MI 49684-4758

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 405

TAX ROLL

ASSESSED VALUE 131,800 | STATE EQUALIZED VALUE: 131,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-083-25 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	15253	18588		219211	2530.52	TAX
					.00	ADMIN FEE
					2530.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

W 100' OF E 437.5' OF N 330' OF W 1/2 OF SE 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
STEPHENSON LARRY INC & BEVERLY

1197 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 406

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE: 34,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-083-30 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3970	4837		57048	658.55	TAX
					.00	ADMIN FEE
					658.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF W 1/2 OF SE 1/4 OF SE 1/4 SEC 14.
T27N R11W COM NE COR TH W 82.5' TH S
244' TH W 155' TH S 85.63' TH E 238.06'
TH N 330.03' TO POB EXC RD R/W.

MAIL TO
WHITE WAYNE & SALLY

7309 CEDAR LK RD
OSCODA MI 48750-9449

PROPERTY OWNER IF OTHER THAN ABOVE
WHITE WAYNE & SALLY.

1117 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 408

TAX ROLL

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ASSESSED VALUE 202,500 | STATE EQUALIZED VALUE: 202,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-085-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	23435	28559		336800	3887.94	TAX
					.00	ADMIN FEE
					3887.94	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 15 1993	TOTAL

N 1/2 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC
14 T27N R11W LYING E OF A LINE DESC AS
COM 738.53' E OF NW COR FOR POB TH S 1
DEG 56' W 330.28' TO POE ALSO EXC RD R/W

MAIL TO
DESANA RAYMOND & ROSE ANNA LC
CHERRYLAND MOBILE HOME PARK
2223 19TH STREET
WYANDOTTE MI 48192-4125

PROPERTY OWNER IF OTHER THAN ABOVE
HADLEY DONALD MILO TRUST &
HADLEY PHYLLIS MAE TRUST
3011 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5029

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 409

TAX ROLL

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ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-086-00 | 201 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3645	4442		52391	604.78	TAX 1993
					.00	ADMIN FEE
					604.78	AMOUNT DUE
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL

GA 156-A
E 224.38' OF N 1/2 OF S 1/2 OF S 1/2 OF
SE 1/4 OF SE 1/4 SEC 14 T27N R11W
EXC RD R/WS.

MAIL TO
NORTHERN REAL ESTATE

410 W FIFTH ST
TRAVERSE CITY MI 49684-2406

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN REAL ESTATE

3007 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5029

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 410

TAX ROLL

ASSESSED VALUE 18,000 | STATE EQUALIZED VALUE: 18,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-087-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2083	2539		29938	345.60

MILLS 19.1997
TAX 345.60
ADMIN FEE .00
AMOUNT DUE 345.60
INT./PENALTY
TOTAL

GA 156 AB
W 100' OF E 404.38' OF N 1/2 OF S 1/2 OF
S 1/2 OF SE 1/4 OF SE 1/4 SEC 14 T27N
R11W EXC RD R/W.

MAIL TO
AESCHLIMAN KARL K & FLORENCE P

518 ISLAND VIEW DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AESCHLIMAN KARL K & FLORENCE P

1076 OAK TERRACE
TRAVERSE CITY MI 49684-5018

AUG 16 1993

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 411

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-088-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	729	888		10478	120.95

MILLS 19.1997
TAX 120.95
ADMIN FEE .00
AMOUNT DUE 120.95
INT./PENALTY
TOTAL

GA 156 ABC
W 80' OF E 304.38' OF N 1/2 OF S 1/2 OF
S 1/2 OF SE 1/4 OF SE 1/4 SEC 14 T27N
R11W EXC RD R/W.

MAIL TO
KING LARRY & BRENDA

1045 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE
KING LARRY & BRENDA

1050 OAK TERRACE DR
TRAVERSE CITY MI 49684-5018

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 412
BANK NO. 21

TAX ROLL

ASSESSED VALUE 19,500 | STATE EQUALIZED VALUE: 19,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-089-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2257	2750		32433	374.40

PAID
MILLS 19.1997
TAX 374.40
ADMIN FEE .00
AMOUNT DUE 374.40
JUL 21 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

GA 156 A-1
COM SE SEC COR TH N 0 DEG 10' E 164.93'
TH N 89 DEG 12' W 404.38' TO POB TH N 0
DEG 10' E 164.92' TH N 89 DEG 12' W 60'
TH S 0 DEG 10' W 164.92' TH S 89 DEG 12'
E TO POB SEC 14 T27N R11W EXC RD R/W.

MAIL TO
ELMER NEIL R CAROLE A

3140 E LONG LAKE RD
TRAVERSE CITY MI 49684-9062

PROPERTY OWNER IF OTHER THAN ABOVE
ELMER NEIL R CAROLE A

1080 OAK TERRACE
TRAVERSE CITY MI 49684-5018

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 413

TAX ROLL

ASSESSED VALUE 15,500 STATE EQUALIZED VALUE: 15,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-090-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1794	2186		25780								297.60

MILLS 19.1997
TAX 297.60
ADMIN FEE .00
AMOUNT DUE 297.60
PAID
INT./PENALTY
SEP 01 1993
TOTAL

GA 156 A-2
PARC COM 990' S & 464.38' W OF NE COR
OF SE 1/4 OF SE 1/4 TO BEG TH S 165' TH
W 65' TH N 165' TH E 65' TO BEG.
SEC 14 T27N R11W EXC RD.R/W.

MAIL TO
CHOUINARD JAMES E

1094 OAK TERRACE
TRAVERSE CITY MI 49684-5018

PROPERTY OWNER IF OTHER THAN ABOVE
CHOUINARD JAMES E

1106 OAK TERRACE
TRAVERSE CITY MI 49684-5018

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 414

TAX ROLL

ASSESSED VALUE 18,100 STATE EQUALIZED VALUE: 18,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-091-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2095	2553		30104								347.52

MILLS 19.1997
TAX 347.52
ADMIN FEE .00
AMOUNT DUE 347.52
PAID
INT./PENALTY
AUG 09 1993
TOTAL

PRT OF SE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 164.93' N & 529.38' W OF SE COR TH N
164.9' TH W 65' TH S 164.9' TH E 65' TO
POB EXC RD.R/W.

MAIL TO
MILLER JACKIE M & ANNE F
APT 2
524 LAKE ST
TRAVERSE CITY MI 49684-3240

PROPERTY OWNER IF OTHER THAN ABOVE
MILLER JACKIE M & ANNE F

1108 OAK TERRACE
TRAVERSE CITY MI 49684-5020

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 415

TAX ROLL

ASSESSED VALUE 18,800 STATE EQUALIZED VALUE: 18,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-092-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2176	2651		31268								360.95

MILLS 19.1997
TAX 360.95
ADMIN FEE .00
AMOUNT DUE 360.95
PAID
INT./PENALTY
SEP 13 1993
TOTAL

GA 156 A-4
PARC COM 990' S & 594.62' W OF NE COR
OF SE 1/4 OF SE 1/4 TO BEG TH S 165' TH
W 75.62' TH N 165' TH E 75.62' TO POB
SEC 14 T27N R11W EXC RD R/W.

MAIL TO
KELLOGG KENNETH

1110 OAK TERRACE DR
TRAVERSE CITY MI 49684-5020

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 416

TAX ROLL

ASSESSED VALUE 62,900 | STATE EQUALIZED VALUE: 62,900 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-014-093-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	72.79	88.71		1046.16	1207.66	TAX
					.00	ADMIN FEE
					1207.66	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 164.85' N & 64' E OF SW COR TH N
165' TH E 298' TH S 165' TH W 298' TO
POB EXC RD R/W.

MAIL TO
BECKER KIM

PO BOX 3211
TRAVERSE CITY MI 49684-3211

PROPERTY OWNER IF OTHER THAN ABOVE
BECKER KIM
& 1162 OAK TERRACE
1160 OAK TERRACE
TRAVERSE CITY MI 49684-5020

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 417

TAX ROLL

ASSESSED VALUE 346,500 | STATE EQUALIZED VALUE: 346,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-014-094-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	401.00	488.67		5763.02	6652.69	TAX
					.00	ADMIN FEE
					6652.69	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W:
COM 164.85' N OF SW COR TH N 494.92' TH
E 738.53' TH S 165' TH W 64' TO POB EXC
RD R/W.

MAIL TO
OAK TERRACE APARTMENTS
c/o ALLIANCE MANAGEMENT CO
5989 TAHOE DR SE
GRAND RAPIDS MI 49546-7122

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 418

TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-095-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	35.07	42.73		503.95	581.75	TAX
					.00	ADMIN FEE
					581.75	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 164.85' N & 362' E OF SW COR TH N
165' TH E 100' TH S 165' TH W 100' TO
POB EXC RD R/W.

MAIL TO
MOENING JAMES P & GLORIA I

1144 OAK TERRACE
TRAVERSE CITY MI 49684-5020

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 419

TAX ROLL

ASSESSED VALUE 28,400 STATE EQUALIZED VALUE: 28,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-096-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3287	4005		47235	545.27 TAX
					.00 ADMIN FEE
					545.27 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 15 1993
					TOTAL

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 164.85' N & 462' E OF SW COR TH N
165' TH E 192' TH S 165' TH W 192' TO
POB EXC RD R/W.

MAIL TO
FRITZ DONALD & SUSAN

1140 OAK TERRACE DR
TRAVERSE CITY MI 49684-5020

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc-Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 420

TAX ROLL

ASSESSED VALUE 89,200 STATE EQUALIZED VALUE: 89,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-097-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10323	12580		148358	1712.61 TAX
					.00 ADMIN FEE
					1712.61 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 08 1993
					TOTAL

GA 156-D.
S 165' OF E 210' OF SE 1/4 OF SE 1/4 EXC.
EXC RD R/WS SEC 14 T27N R11W.

MAIL TO
ISIP GERMIE & DELORES

3003 GARFIELD RD N
TRAVERSE CITY MI 49684-5029

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH DONALD & ALBERTA

1650 BARLOW ST
TRAVERSE CITY MI 49684-4721

REMARKS Judith Mc-Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 421

TAX ROLL

ASSESSED VALUE 31,900 STATE EQUALIZED VALUE: 31,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-098-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3692	4499		53056	612.47 TAX
					.00 ADMIN FEE
					612.47 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 156-E
COM SE COR OF SEC 14 TH W 210' TO POB TH
W 110' TH N 165' TH E 110' TH S 165' TO
POB EXC HWY R/W SEC 14 T27N R11W.

MAIL TO
KING LARRY & BRENDA

1045 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 422

TAX ROLL

ASSESSED VALUE 20,800 STATE EQUALIZED VALUE: 20,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-099-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2407	2933		34595								399.35

MILLS 19.1997
TAX 399.35
ADMIN FEE .00
AMOUNT DUE 399.35
INT./PENALTY
TOTAL

GA 156 E-1.
PART OF S 1/8 OF SE 1/4 OF SE 1/4 SEC 14
T27N R11W. COM 480' W OF SE COR TH N 165'
TH W 120' TH S 165' TH E 120' TO POB EXC.
RD R/W.

MAIL TO
WAGNER CLIFFORD & DONA

1101 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 423
BANK NO. 14

TAX ROLL

ASSESSED VALUE 27,600 STATE EQUALIZED VALUE: 27,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-100-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3194	3892		45905								529.91

MILLS 19.1997
TAX 529.91
ADMIN FEE .00
AMOUNT DUE 529.91
INT./PENALTY
TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W.
COM 700' W OF SE COR TH W 250' TH N
162.93' TH E 250' TH S 164.93' TO POB
EXC RD R/W.

MAIL TO
OLSON RAMON A & ROXIE A

525 E SLEIGHTS RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
OLSON RAMON A & ROXIE A

1159 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 424
BANK NO. 24

TAX ROLL

ASSESSED VALUE 21,100 STATE EQUALIZED VALUE: 21,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-101-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2442	2976		35094								405.12

MILLS 19.1997
TAX 405.12
ADMIN FEE .00
AMOUNT DUE 405.12
PAID
INT./PENALTY
AUG 30 1993
Judith M. Manus
Twp. Treas.
TOTAL

GA 156 F-1.
PART OF S 1/8 OF SE 1/4 OF SE 1/4 SEC 14
T27N R11W. COM 600' W OF SE COR TH N
164.93' M/L TH W 100' TH S 164.93'
M/L TH E 100' TO POB EXC RD R/W.

MAIL TO
GORENFLO DAVID D

1123 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 425

TAX ROLL

ASSESSED VALUE 22,200 STATE EQUALIZED VALUE: 22,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-102-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	25.69	31.31		369.23									426.23

GA 156-G
E 85' OF W 185' OF S 1/8 OF SE 1/4 OF SE
1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
WEATHERS EDWIN & EVELYN

1229 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
426.23 TAX
.00 ADMIN FEE
426.23 AMOUNT DUE
PAID INT./PENALTY
SEP 10 1993
TOTAL

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 426

TAX ROLL

ASSESSED VALUE 35,200 STATE EQUALIZED VALUE: 35,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-103-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	40.74	49.64		585.45									675.83

GA 156 G-1.
E 100' OF W 370' OF S 1/8 OF SE 1/4 OF
SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
KIRSCH DAVID & CONNIE

1191 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
675.83 TAX
.00 ADMIN FEE
675.83 AMOUNT DUE
PAID INT./PENALTY
SEP 14 1993
TOTAL

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 427
BANK NO. 11

TAX ROLL

ASSESSED VALUE 19,600 STATE EQUALIZED VALUE: 19,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-104-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	22.68	27.64		325.99									376.31

GA 156 G-2
W 100' OF S 1/8 OF SE 1/4 OF SE 1/4
SEC 14 T27N R11W EXC RD R/W.

MAIL TO
AUTHOR RONALD E

1251 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
376.31 TAX
.00 ADMIN FEE
376.31 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 16 1993

REMARKS

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 428

TAX ROLL

ASSESSED VALUE 28,400 | STATE EQUALIZED VALUE: 28,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-105-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
32.87	40.05	472.35	545.27	TAX
			.00	ADMIN FEE
			545.27	AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 156 G-3
E 85' OF W 270' OF S 1/8 OF SE 1/4 OF SE 1/4 SEC 14 T27N R11W EXC RD R/W.

MAIL TO
LAKE HOWARD L & HELEN L

1211 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 429

TAX ROLL

ASSESSED VALUE 12,800 | STATE EQUALIZED VALUE: 12,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-106-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
14.81	18.05	212.89	245.75	TAX
			.00	ADMIN FEE
			245.75	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 320' W OF SE COR TH W 60' TH N 165'
TH E 60' TH S 165' TO POB EXC RD R/W.

MAIL TO
SCHETTEK ALEX & IRENE

1077 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUN 30 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 430

TAX ROLL

ASSESSED VALUE 16,500 | STATE EQUALIZED VALUE: 16,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-014-107-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
19.10	23.27	274.43	316.80	TAX
			.00	ADMIN FEE
			316.80	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT SE 1/4 OF SE 1/4 SEC 14 T27N R11W
COM 380' W OF SE COR TH W 100' TH N 165'
TH E 100' TH S 165' TO POB EXC RD R/W.

MAIL TO
KING LARRY E & BRENDA J

1045 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

PROPERTY OWNER IF OTHER THAN ABOVE
KING LARRY E & BRENDA J

1079 OAK TERRACE DR
TRAVERSE CITY MI 49684-5017

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 431

TAX ROLL

ASSESSED VALUE 228,000 STATE EQUALIZED VALUE: 228,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-108-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	263.86	321.55	3792.12	4377.53 TAX
				.00 ADMIN FEE
				4377.53 AMOUNT DUE
				PAID INT./PENALTY
				SEP 13 1993 TOTAL

GOV LOT 1, SEC 14 T27N R11W LYING W OF PENN RR EXC S 920' M/L W OF E LINE GOV LOT 2 EXT N & EXC RD R/W.

MAIL TO
MELLING TOOL COMPANY

PO BOX 1188
JACKSON MI 49204-1188

PROPERTY OWNER IF OTHER THAN ABOVE
MELLING TOOL COPANY

PREMIER ST
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus, Twp. Treas.

MILLS 19.1997

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 432

TAX ROLL

ASSESSED VALUE 138,900 STATE EQUALIZED VALUE: 138,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-014-109-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	160.75	195.89	2310.20	2666.84 TAX
				.00 ADMIN FEE
				2666.84 AMOUNT DUE
				INT./PENALTY
				TOTAL

COM SE COR NW 1/4 SW 1/4 SEC 14 T27N R11W TH N 89 DEG 50' W 487.66' TH ALG E BNK E BR BOARDMAN RVR N 17 DEG 49' W 179.93' TH N 46 DEG 34' W 641.79' TH N 15 DEG 56' E 229.12' TH N 50 DEG 57' E 51.5' TH S 12 DEG 28' E 167.69' TH S 42 DEG 13' E 60' TH N 89 DEG 21' E 279.99' TH N 42 DEG 1' E 389.01' TH S 47 DEG 8' E 108.49' TH S 19 DEG 15' E 309.99' TH N 89 DEG 35' E 102.75' TH S 584.67' TO POB EXC RD R/W.

MAIL TO
LAKE POINTE PARTNERS LTD PTNR
c/o NEIL J SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS MI 48018-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE POINTE PARTNERS LTD PTNR
VACANT LAND
PARK DR
TRAVERSE CITY MI 49684-0000

REMARKS

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 433

TAX ROLL

ASSESSED VALUE: 2,844,900 STATE EQUALIZED VALUE: 2,844,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-014-109-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3292.40	4012.16	47316.66	54621.22 TAX
				.00 ADMIN FEE
				54621.22 AMOUNT DUE
				PAID INT./PENALTY
				SEP 08 1993 TOTAL

COM SE COR NW 1/4 SW 1/4 SEC 14 T27N R11W TH N 0 DEG 26' W 584.67' TO POB TH S 89 DEG 35' W 102.75' TH N 19 DEG 15' W 309.99' TH N 47 DEG 8' W 108.49' TH S 42 DEG 1' W 389.01' TH S 89 DEG 21' W 279.99' TH N 42 DEG 13' W 60' TH N 12 DEG 28' W 167.69' TO E SHORE BOARDMAN LK TH N 50 DEG 57' E 282.21' TH N 24 DEG 13' E 408.99' TH N 29 DEG 48' W 289.64' TH N 5 DEG W 172.45' TH N 39 DEG 40' E 375.74' TH S 36 DEG 40' E 298.15' TH S 47 DEG 55' W 34.17' TH

SEV was lowered from $2,844,900 to $2,807,500 by Michigan Tax Tribunal (MTT #192493), 3-25-94.

MAIL TO
LAKE POINTE PARTNERS LTD PTNR
c/o NEIL SOSIN
31555 14 MI RD SUITE 310
FARMINGTON HILLS MI 48018-3499

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE POINTE PARTNERS LTD PTNR
LAKE POINT VILLAGE PHASE I
1646 MAPLE RIDGE WAY
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus, Twp. Treas.

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 433

TAX ROLL

ASSESSED VALUE: | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-014-109-10

DESCRIPTION CONTINUATION 28-005-014-109-10	TOTAL
S 38 DEG 24' E 48.3' TH S 41 DEG 7' E	
66.69' TH S 59 DEG 18' E 19.62' TH	
N 89 DEG 33' E 145.8' TH S 0 DEG 26' E	
1215.02' TO POB EXC RD R/W.	

PAID
SEP 08 1993
Judith M. Manus
Twp. Treas.

MAIL TO
LAKE POINTE PARTNERS LTD PTNR
c/o NEIL SOSIN
31555 14 MI RD SUITE 310
FARMINGTON HILLS MI 48018-3499

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE POINTE PARTNERS LTD PTNR
LAKE POINT VILLAGE PHASE I
1646 MAPLE RIDGE WAY
TRAVERSE CITY MI 49684-0000

REMARKS:

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WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 434

TAX ROLL

ASSESSED VALUE: 855,800 | STATE EQUALIZED VALUE: 855,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-109-20 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	.99042	1.20693	14.23375	16431.10 TAX
				.00 ADMIN FEE
				16431.10 AMOUNT DUE

PRT NW 1/4 SEC 14 T27N R11W COM SE COR
NW 1/4 SW 1/4 SEC 14 TH N 0 DEG 26' W
1799.69' TO POB TH S 89 DEG 22' W 145.8'
TH S 50 DEG 24' W 45.59' TH N 59 DEG 18'
W 19.62' TH N 41 DEG 7' W 66.69' TH
N 38 DEG 24' W 48.3' TH N 47 DEG 55' E E
34.17' TH N 36 DEG 40' W 298.15' TH
N 39 DEG 40' E 156.22' TH N 3 DEG 21' E
98.79' TH S 46 DEG 6' E 108.73' TH
S 65 DEG 3' E 102.62' TH S 88 DEG 45' E
144.22' TH S 427.03' TO POB EXC RD R/W.

SEV was lowered from $855,800 to $844,500 by Michigan Tax Tribunal (MTT # 198861) 3-11-94,

MAIL TO
LAKE POINTE VILLAGE II LTD PTN
c/o NEIL SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS MI 48018-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE POINTE VILLAGE II LTD PTN

PARK DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997

PAID
SEP 08 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 435

TAX ROLL

ASSESSED VALUE: 954,000 | STATE EQUALIZED VALUE: 954,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-014-109-30 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1.10406	1.34543	15.86702	18316.51 TAX
				.00 ADMIN FEE
				18316.51 AMOUNT DUE

PRTS GOV. LOTS 1 & 2 SEC 14 T27N R11W COM
W 1/8 COR ON N LINE SD SEC TH S 411.39'
TO POB TH N 88 DEG 45' W 144.22' TH N 65
DEG 07' W 102.62' TH N 46 DEG 06' W
108.73' TO E SHORE BOARDMAN LK TH N 03
DEG 21' E 165.82' TH N 07 DEG 18' W
345.03' TH N 40 DEG 38' W 94.42' TH N 49
DEG 21' E 108.21' TH S 84 DEG 38' E
90.93' TH N 05 DEG 21' E 29.0' TH N 60
DEG 21' E 46.76' TH S 67 DEG 38' E 24.0'
TH E 167.03' TH S 804.10' TO POB EXC RD
R/W

SEV was lowered from $954,000 to $915,600 by Michigan Tax Tribunal (MTT # 198862) 3-11-94,

MAIL TO
LAKE POINTE VILLAGE III LTD PT
C/O NEIL SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS MI 48018-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE POINTE VILLAGE III LTD PT

PARK DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997

PAID
SEP 08 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 436

TAX ROLL

ASSESSED VALUE 65,300 STATE EQUALIZED VALUE 65,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-014-109-40 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7557	9209	108608	1253.74

MILLS 19.1997
TAX 1253.74
ADMIN FEE .00
AMOUNT DUE 1253.74
INT./PENALTY
TOTAL

PRT GOV LOT 1 SEC 14 T27N R11W COM W 1/8
COR ON N LINE SD SEC TH N 392.71' TO POB
TH N 526.18' TH E 417.32' TO E SHORE
BOARDMAN LK TH S 11 DEG 44' W 500.3' TH
S 40 DEG 38' E 181.07' TH N 49 DEG 21' E
108.21' TH S 84 DEG 38' E 90.93' TH N 05
DEG 21' E 29.0' TH N 60 DEG 21' E 46.76'
TH S 67 DEG 38' E 24.0' TH E 167.03' TO
POB.

MAIL TO
LAKE POINTE PARTNERS LTD PTR
C/O NEIL SOSIN
31555 14 MILE RD STE 310
FARMINGTON HILLS MI 48018

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE POINTE PARTNERS LTD PTR

DRIFTWOOD DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 438

TAX ROLL

ASSESSED VALUE 168,100 STATE EQUALIZED VALUE 168,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-015-002-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	19454	23707	279586	3227.47

MILLS 19.1997
TAX 3227.47
ADMIN FEE .00
AMOUNT DUE 3227.47
INT./PENALTY 129.10
TOTAL 3356.57

PRT S 1/2 OF NE 1/4 SEC 15 T27N R11W COM
CEN POST TH E 1257.03' TH N 8 DEG 45' E
703.35' TO POB TH N 80 DEG 19' W 874.81'
TH N 27 DEG 17' E 535.13' TH E 712.83'
TH S 8 DEG 45' W 630' M/L TO POB EXC RR
R/W.

MAIL TO
NORTHWESTERN MI COMM COLLEGE
ATTEN: DOUGLAS LAPE
1701 E FRONT ST
TRAVERSE CITY MI 49684-3061

PAID
Nov 30 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN MI COMM COLLEGE

2323 DENDRINOS DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 439

TAX ROLL

ASSESSED VALUE 481,000 STATE EQUALIZED VALUE 481,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-015-003-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	55666	67835	800004	9235.05

MILLS 19.1997
TAX 9235.05
ADMIN FEE .00
AMOUNT DUE 9235.05
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith McManus
Twp. Treas.

PRT SEC 15 T27N R11W COM INTER W LINE
CASS RD & N LINE GOV LOT 1 TH W TO
CROMLEYS COUNTRY CLUB SUB TH S&W ALG SD
SUB TO C/L VETERANS DR TH S TO SW COR NE
1/4 OF NW 1/4 TH E 300' TH S 2144.35' TH
E 560' TH N 165' TH E 31' TH N 15 DEG 45
' E 405' TH E 189.75' TH N 15 DEG 48' E
376.34' TH N 8 DEG 13' E 216.5' TH E
24.75' TH S 1 DEG 21' W 304.5' TH E TO
CASS RD TH NELY ALG CASS RD TO A PT N
100' N 28 DEG 10' E 275' N 15 DEG 46' E
225' & E 75' FR CEN POST TH W 75' TH N

MAIL TO
T C GOLF & COUNTRY CLUB

1725 S UNION ST
TRAVERSE CITY MI 49684-4198

PROPERTY OWNER IF OTHER THAN ABOVE
T C GOLF & COUNTRY CLUB

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 439

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST: | PROPERTY NO.: 28-005-015-003-00

DESCRIPTION CONTINUATION 28-005-015-003-00										TOTAL

15 DEG 46' E 150' TH N 21 DEG 27' E 150'
TH N 86 DEG 58' W 15' TH N 21 DEG 27' E
150' TH S 86 DEG 58' E 15' TH N 21 DEG
27' E 150' TH S 86 DEG 58' E 125' M/L
TH NELY ALG CASS RD TO POB EXC ALL RD
R/WS & EXC BEG SW COR OF NE 1/4 OF NW
1/4 SEC 15 TH E 87.5' TH N 76 DEG 30' W
72.42' TH W 16.5' TH S 17.5' TO POB.

MAIL TO
T C GOLF & COUNTRY CLUB

1725 S UNION ST
TRAVERSE CITY MI 49684-4198

PROPERTY OWNER IF OTHER THAN ABOVE
T C GOLF & COUNTRY CLUB

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 440

TAX ROLL

ASSESSED VALUE 169,900 | STATE EQUALIZED VALUE: 169,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-004-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT							TOTAL
	1.1573	1.4103		16.6321							
	19663	23961		282579							3262.03

GA 162 A
V COM CENT SEC TH N 1 DEG
44' E 100' TH N 28 DEG 10' E 275' TH N
15 DEG 46' E 225' TO POB TH N 15 DEG 46'
E 150 TH N 21 DEG 27' E 150' TH S 86 DEG
58' E 135.5' TH S 26 DEG 13' W 313.3' TH
N 89 DEG 30' W TO POB TH COM AT SD
POB TH N 15 DEG 46' E 300' TO POB TH N
21 DEG 27' E 150' TH S 86 DEG 58' E 149'
TH S 26 DEG 13' W 154.6' TH N 86
DEG 58' W 135.5' TO POB TH RETURNING TO
SD POB TH N 15 DEG 46' E 150' TH N 21

MAIL TO
DINGEMAN JOHN H & RUTH E

PO BOX 683
TRAVERSE CITY MI 49684-0683

PROPERTY OWNER IF OTHER THAN ABOVE
DINGEMAN JOHN H & RUTH E
REVOCABLE TRUST
3671 CASS RD
TRAVERSE CITY MI 49684-8842

MILLS	19.1997
TAX	3262.03
ADMIN FEE	.00
AMOUNT DUE	3262.03
	PAID
INT./PENALTY	
TOTAL	

SEP 13 1993
Judith M. Manos
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 440

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-015-004-00

DESCRIPTION CONTINUATION 28-005-015-004-00										TOTAL

DEG 27' E 150' TH S 86 DEG 58' E
135.5' TH N 26 DEG 13' E 154.6' TO POB
TH N 26 DEG 13' E 154.6' TH N 86 DEG 58'
W 162.9' TH S 21 DEG 27' W 150'
TH S 86 DEG 58' E 149' TO POB SEC 15
T27N R11W EXC RD R/W.

MAIL TO
DINGEMAN JOHN H & RUTH E

PO BOX 683
TRAVERSE CITY MI 49684-0683

PROPERTY OWNER IF OTHER THAN ABOVE
DINGEMAN JOHN H & RUTH E
REVOCABLE TRUST
3671 CASS RD
TRAVERSE CITY MI 49684-8842

PAID
SEP 13 1993
Judith M. Manos
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1993 NO. 441

TAX ROLL

ASSESSED VALUE 187,700 — STATE EQUALIZED VALUE: 187,700 — SCHOOL DIST: 28010 — PROPERTY NO.: 28-005-015-009-00 — 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	21723	26471		312185	3603.79	TAX
					.00	ADMIN FEE
					3603.79	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 164

V PART OF SW 1/4 OF NW 1/4 SEC 15 T27N R11W COM 43' W OF W 1/4 COR TH N 300' TH E 214.1' TH N 227.6' TH E 319.44' TH N 43 DEG 17' W 179.92' TH ON CURVE LEFT 151.2' R= 187.14' CH N 20 DEG 8' E 147.12' TH N 3 DEG E 24.11' TH N 87 DEG 46' W 230.68' TH N 2 DEG 13' E 127.86' TH N 58 DEG 42' E 227.84' TH E 230.07' TH S 365' M/L TH W 222.89' TH ON CURVE RIGHT 82.25' R=187.14' CH S 30 DEG 41' W

MAIL TO
LA CASITA APT MGR-TEZAK TRUST
ATTN STU HUBBELL TRUSTEE
3920 VETERANS DR
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK TEZAK TRUST,

3799 VETERANS DR
TRAVERSE CITY MI 49684-4516

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1993 NO. 441

TAX ROLL

ASSESSED VALUE — STATE EQUALIZED VALUE — SCHOOL DIST.: — PROPERTY NO.: 28-005-015-009-00

DESCRIPTION CONTINUATION	28-005-015-009-00	TOTAL
		PAID
		SEP 14 1993
		Judith McManus Twp. Treas.

81.59' TH S 43 DEG 17' W 269.79' TH E 439.12' TH S 45' TH E 360' TH S 418' TH W TO POB.

MAIL TO
LA CASITA APT MGR-TEZAK TRUST
ATTN STU HUBBELL TRUSTEE
3920 VETERANS DR
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK TEZAK TRUST

3799 VETERANS DR
TRAVERSE CITY MI 49684-4516

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1993 NO. 442

TAX ROLL

ASSESSED VALUE 368,900 — STATE EQUALIZED VALUE: 368,900 — SCHOOL DIST: 28010 — PROPERTY NO.: 28-005-015-009-10 — 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	42693	52026		613558	7082.77	TAX
					.00	ADMIN FEE
					7082.77	AMOUNT DUE
					PAID	
					SEP 14 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

S 490' OF N 721' OF E 360' OF SW 1/4 OF NW 1/4 SEC 15 T27N R11W.

MAIL TO
LA CASITA APT MGR-TEZAK TRUST
ATTN STU HUBBELL TRUSTEE
3920 VETERANS DR
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK TEZAK TRUST

3625 LA CASITA AVE
TRAVERSE CITY MI 49684-4665

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 443

TAX ROLL

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ASSESSED VALUE 373,100 STATE EQUALIZED VALUE: 373,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-015-009-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	431.79	526.18		6205.44									7163.41

PART OF SW 1/4 OF NW 1/4 SEC 15 T27N
R11W COM NW COR TH S 89 DEG 1" E 246.4'
TH S 31 DEG 18' E 410.59' TH N 58
DEG 42' E 239' TH S 32 DEG 22' E 81.34'
TH S 3 DEG E 210.96' TO POB TH S 3 DEG E
24.11' TH SWLY 151.2' ALG CURVE RIGHT
R=187.14' CH S 20 DEG 8' W DIST 147.12'
TH S 43 DEG 17' W 179.92' TH N 87 DEG
46' W 69.44' TH N 2 DEG 13' E 299.67' TH
S 87 DEG 46' E 230.68' TO POB.

MAIL TO
LA CASITA APT MGR-TEZAK TRUST
ATTN STU HUBBELL TRUSTEE
3920 VETERANS DR
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK TEZAK TRUST

3627 MATADOR W
TRAVERSE CITY MI 49684-4651

	.00
7163.41	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS SEP 14 1993

Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 444

TAX ROLL

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ASSESSED VALUE 411,400 STATE EQUALIZED VALUE: 411,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-015-009-30 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	476.11	580.20		6845.45									7898.76

PART OF SW 1/4 OF NW 1/4 SEC 15 T27N
R11W COM W 1/4 COR TH E 43' TH N 1 DEG
32' E 299.03' TH E 334.85' TH N 43
DEG 17' E 218.2' TO POB TH N 43 DEG 17'
E 269.79' TH NELY 82.25' ALG CURVE LEFT
R=187.14' CH N 30 DEG 41' E DIST 81.59'
TH E 222.89' TH S 2 DEG 12' W 270' TH W
439.12' TO POB.

MAIL TO
LA CASITA APT MGR-TEZAK TRUST
ATTN STU HUBBELL TRUSTEE
3920 VETERANS DR
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK TEZAK TRUST

3600 MATADOR W
TRAVERSE CITY MI 49684-4649

	.00
7898.76	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS SEP 14 1993

Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 445

TAX ROLL

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ASSESSED VALUE 237,100 STATE EQUALIZED VALUE: 237,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-015-009-40 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	274.40	334.38		3943.47									4552.25

E 360' OF S 185' OF N 906' SW 1/4 OF
NW 1/4 SEC 15 T27N R11W.

MAIL TO
LA CASITA APT MGR-TEZAK TRUST
ATTN STU HUBBELL TRUSTEE
3920 VETERANS DR
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK W TEZAK TRUST

3587&91 LA CASITA AVE
TRAVERSE CITY MI 49684-4642

	.00
4552.25	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 14 1993	
	TOTAL

REMARKS Judith Mc Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 446

TAX ROLL

ASSESSED VALUE 78,600 | STATE EQUALIZED VALUE 78,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-010-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9096	11085		130728	1509.09 TAX
					.00 ADMIN FEE
					1509.09 AMOUNT DUE
					INT./PENALTY
					SEP 08 1993
					TOTAL

PRT OF SW.1/4 OF NW.1/4 SEC.15 T27N R11W
COM 529.82' E OF NW.1/4 TH S 31 DEG 10'
E 215.9' TH N 58 DEG 42' E 250' M/L TH
N 31 DEG 17' W 50.56' TH W 309.73' TO
POB.

MAIL TO
BURKE DAVID E & SUSAN J -LC-

687 ARBUTUS TRL
TRAVERSE CITY MI 49684-9407

PROPERTY OWNER IF OTHER THAN ABOVE
KRATOCHVIL RICHARD & JEAN

3947 BAY VALLEY DR
WILLIAMSBURG MI 49690-9537

PAID

REMARK Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 447

TAX ROLL

ASSESSED VALUE 254,500 | STATE EQUALIZED VALUE 254,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-010-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	29453	35892		423287	4886.32 TAX
					.00 ADMIN FEE
					4886.32 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SW 1/4 OF NW 1/4 SEC 15 T27N R11W
COM246.32' E OF NW COR TH E 283.5' TH S
31 DEG 10' E 215.9' TH S 58 DEG 38' W
240' TH N 31 DEG 10' W 367.59' TO POB.

MAIL TO
EAST TRAVERSE CATHOLIC FEDERAL
CREDIT UNION
PO BOX 949
TRAVERSE CITY MI 49685-0949

PROPERTY OWNER IF OTHER THAN ABOVE
EAST TRAVERSE CATHOLIC FEDERAL
CREDIT UNION
3797 VETERANS DR
TRAVERSE CITY MI 49684-4516

PAID

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 450

TAX ROLL

ASSESSED VALUE 58,600 | STATE EQUALIZED VALUE 58,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-013-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6782	8264		97464	1125.10 TAX
					.00 ADMIN FEE
					1125.10 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

PRT SW 1/4 NW 1/4 SEC 15 T27N R11W COM
W 1/4 COR SEC 15 TH N 300' TO POB TH E
257.10' TH N 274.53' TH W 230' M/L TO
C/L VETERANS DR TH SW'LY ALG C/L TO POB
EXC RD R/W.

MAIL TO
BOSTWICK JOANNE ELAINE TRUSTEE
BOSTWICK JOANNE E I-V TRUST
3575 VETERANS DR STE A
TRAVERSE CITY MI 49684-4590

PROPERTY OWNER IF OTHER THAN ABOVE
BOSTWICK JOANNE ELAINE TRUSTEE
BOSTWICK JOANNE E I-V TRUST
3600 VETERANS DR
TRAVERSE CITY MI 49684-4515

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 452

TAX ROLL

ASSESSED VALUE 48,100 | STATE EQUALIZED VALUE: 48,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-017-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5567	6784		80000	923.51

MILLS 19.1997
TAX 923.51
ADMIN FEE .00
AMOUNT DUE 923.51
INT./PENALTY
PAID
TOTAL

PRT SEC 15 T27N R11W COM 1015.38' S OF NE COR SE 1/4 OF NW 1/4 TH W 24.75' TH S 8 DEG 13' W 216.5' TH S 15 DEG 48' W 376.34' TH E 120' M/L TO W LINE CASS RD TH N ALG R/W TO PT E OF CEN POST TH W 40' M/L TO CEN POST TH N 1 DEG 21' E 304.5' TO POB.

MAIL TO
TRIPLE R PARTNERSHIP

500 S UNION ST
TRAVERSE CITY MI 49684-3247.

PROPERTY OWNER IF OTHER THAN ABOVE
TRIPLE R PARTNERSHIP

3439 CASS RD
TRAVERSE CITY MI 49684-8842

REMARKS SEP 03 1993

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 453

TAX ROLL

ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-018-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5717	6967		82163	948.47

MILLS 19.1997
TAX 948.47
ADMIN FEE .00
AMOUNT DUE 948.47
PAID
INT./PENALTY
JUL 07 1993
TOTAL

PRT NE1/4 OF SW1/4 SEC15 T27N R11W COM 472.88' S OF NE COR TH S 1 DEG 29' W 98.75' TH W 406.32' TH N 15 DEG 45' E 102.48' TH E 381.15' TO POB EXC RD R/W.

MAIL TO
CORBET TIM A & KELLY A

3387 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 454

TAX ROLL

ASSESSED VALUE 41,200 | STATE EQUALIZED VALUE: 41,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-018-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4768	5810		68524	791.02

MILLS 19.1997
TAX 791.02
ADMIN FEE .00
AMOUNT DUE 791.02
PAID
INT./PENALTY 15.82
OCT 18 1993
TOTAL 806.84

PRT NE 1/4 OF SW 1/4 SEC 15 T27N R11W COM 571.63' S OF NE COR TH S 1 DEG 29' W 88.36' TH W 429' TH N 15 DEG 45' E 91.74' TH E 406.32' TO POB EXC RD R/W.

MAIL TO
BARRETT DONALD A & ORELLE B

3375 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 455

TAX ROLL

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63620-C 4/83

ASSESSED VALUE: 69,000 | STATE EQUALIZED VALUE: 69,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-020-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	79.85	97.31		1147.61	1324.77

PRT NE 1/4 OF SW 1/4 SEC 15 T27N R11W.
COM 272.88' S & 330' W OF NE COR TH E
330' TH S 1 DEG 29' W 200' TH W 381.15'
TH N 15 DEG 45' E 208' M/L TO POB EXC RD
R/W.

MAIL TO
CHUPP BENJAMIN F & FERN L.

870 KINROSS
TRAVERSE CITY MI 49684-4228

PROPERTY OWNER IF OTHER THAN ABOVE
CHUPP BENJAMIN F & FERN L.

3417 CASS RD
TRAVERSE CITY. MI 49684-8842

MILLS 19.1997
TAX 1324.77
ADMIN FEE .00
AMOUNT DUE 1324.77
INT./PENALTY
TOTAL

PAID
SEP 01 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 456

TAX ROLL

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ASSESSED VALUE: 22,800 | STATE EQUALIZED VALUE: 22,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	26.39	32.15		379.21	437.75

PRT OF NW 1/4 SEC 15 T27N R11W COM SEC
CEN SD SEC TH ALG E & W 1/4 LN W
1317.25' TH N 712.45' ALG W 1/8 LN TO
POB TH N 88 DEG 42' E 299.85' TH N
329.82' TH S 88 DEG 42' W 299.76' TH S
330' TO POB ALSO COM NW COR OF SE 1/4 OF
NW 1/4 SD SEC TH E 16.5' ALG N 1/8 LN TO
POB TH E 71' TH N 76 DEG 30' W 72.42' TH
S 01 DEG 53' W 17.5' TO POB.

MAIL TO
COUNTRY CLUB WOODS INC

325 S UNION ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTRY CLUB WOODS INC

COUNTRY CLUB DR
TRAVERSE CITY. MI 49684-0000

MILLS 19.1997
TAX 437.75
ADMIN FEE .00
AMOUNT DUE 437.75
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 457

TAX ROLL

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ASSESSED VALUE: 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-022-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	46.29	56.41		665.28	767.98

W 193' OF S 100' OF N 165' OF S 1/2 OF
NE 1/4 OF SW 1/4 SEC 15 T27N R11W.

MAIL TO
CRUSE ROBERT W & LUANN C &
MARJORIE A
1025 ROBB ST
LANSING MI 48823-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CRUSE ROBERT W & LUANN C &
MARJORIE A
3356 RENNIE ST
TRAVERSE CITY MI 49684-4634

MILLS 19.1997
TAX 767.98
ADMIN FEE .00
AMOUNT DUE 767.98
INT./PENALTY
TOTAL

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 458

TAX ROLL

ASSESSED VALUE 96,600 | STATE EQUALIZED VALUE: 96,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-024-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11180	13623		160666	1854.69	TAX
					.00	ADMIN FEE
					1854.69	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

N 200' OF W 400' OF NW 1/4 OF SW 1/4 SEC
15 T27N R11W EXC RD R/W.

MAIL TO
COFFEY EUGENE
GODT SIEGFRIED
2973 BELARE DR
TRAVERSE CITY MI 49684-4402

PROPERTY OWNER IF OTHER THAN ABOVE
COFFEY EUGENE
GODT SIEGFRIED
3470 VETERANS DR
TRAVERSE CITY MI 49684-4511

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 460

TAX ROLL

ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-025-15 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3113	3794		44740	516.47	TAX
					.00	ADMIN FEE
					516.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

COM W 1/4 COR SEC 15 T27N R11W TH
S 2 DEG 19' W 282' TO POB TH S 89 DEG 4'
E 175' TH S 98' TH W 175' TH N 98' TO
POB EXC RD R/W.

MAIL TO
TURCHI MARK J
3416 VETERANS DR
TRAVERSE CITY MI 49684-4511

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 461

TAX ROLL

ASSESSED VALUE 9,300 | STATE EQUALIZED VALUE: 9,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-025-16 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1076	1312		15468	178.56	TAX
					.00	ADMIN FEE
					178.56	AMOUNT DUE
						INT./PENALTY
						TOTAL

COM W 1/4 COR SEC 15 T27N R11W TH
S 2 DEG 19' W 200' TO POB TH E 175' TH
S 82' TH W 175' TH N 82' TO POB EXC RD
R/W.

MAIL TO
MOORE THOMAS D & MARYANN
1714 TIMBERLANE DR
TRAVERSE CITY MI 49684-2051

PROPERTY OWNER IF OTHER THAN ABOVE
MOORE THOMAS D & MARY ANN
VETERANS DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 462

TAX ROLL

ASSESSED VALUE 19,000 | STATE EQUALIZED VALUE: 19,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-025-20 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	21.99	26.80		316.01	364.80	TAX
					.00	ADMIN FEE
					364.80	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 07 1993	TOTAL

COM NE COR NW 1/4 SW 1/4 SEC 15 T27N
R11W TH W 170' TO POB TH W 463.48' TH
S 2 DEG 20' W 169.16' TH S 89 DEG 4'
E 45' TH S 2 DEG 20' W 160' TH N 44 DEG
40' E 192.99' TH S 45 DEG 19' E 80.36'
TH N 44 DEG 40' E 340' TO POB.

MAIL TO
RUNQUIST THOMAS R

800 SHERWOOD RD
WILLIAMSTON MI 48895-9440

PROPERTY OWNER IF OTHER THAN ABOVE
RUNQUIST THOMAS R.

2950 BOARDMAN LAKE DR
TRAVERSE CITY MI 49684-4610

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 463

TAX ROLL

ASSESSED VALUE 296,200 | STATE EQUALIZED VALUE: 296,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-025-22 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	342.79	417.73		4926.43	5686.95	TAX
					.00	ADMIN FEE
					5686.95	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

COM W 1/4 COR NW 1/4 SW 1/4 SEC 15 T27N
R11W TH S 89 DEG 4' E 400' TO POB TH
S 2 DEG 19' W 661.18' TH E 137' TH
N 2 DEG 19' E 125.82' TH N 44 DEG 40' E
285' TH N 2 DEG 20' E 160' TH N 89 DEG
4' W 45' TH N 2 DEG 20' E 169.16' TH W
283.95' TO POB.

MAIL TO
BOARDMAN LAKE II APT CO LTD
LASING MANAGEMETN COMPANY
4970 NORTHWIND DR STE 110
EAST LANSING MI 48823-5030

PROPERTY OWNER IF OTHER THAN ABOVE
BOARDMAN LAKE II APT CO LTD

FEIGER LANE
TRAVERSE CITY MI 49684-0000

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 464

TAX ROLL

ASSESSED VALUE 780,600 | STATE EQUALIZED VALUE: 780,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-025-30 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	903.39	1100.88		12983.02	14987.29	TAX
					.00	ADMIN FEE
					14987.29	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

COM W 1/4 COR TH S 2 DEG 19' 30" W
661.18' TH S 89 DEG 04' 30" E 537.0' TO
POB TH S 89 DEG 04' 30" E 780.34'
TH N 2 DEG 20' E 661.18' TH N 89 DEG 04'
30" W 170' TH S 44 DEG 40' 16" W 340' TH
N 45 DEG 19' 44" W 80.36' TH S 44 DEG
40' 16" W 477.99' TH S 2 DEG 19'
30" W 125.82' TO POB & LOTS 10&11 BLK 1
CROSS SUB NO 1 SEC 15 T27N R11W.

MAIL TO
BOARDMAN LAKE I APTS CO
LANSING MANAGEMENT COMPANY
4970 NORTHWIND DR STE 110
EAST LANSING MI 48823-5030

PROPERTY OWNER IF OTHER THAN ABOVE
BOARDMAN LAKE APTS CO

BOARDMAN LAKE DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT.15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 466

TAX ROLL

ASSESSED VALUE 43,500 | STATE EQUALIZED VALUE: 43,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-028-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5034	6135	72350	835.19

MILLS 19.1997
TAX 835.19
ADMIN FEE .00
AMOUNT DUE 835.19
INT./PENALTY
TOTAL

PRT SW 1/4 SW 1/4 SEC 15 T27N R11W COM
SW COR SEC 15 TH N 1 DEG 54' E 860.41'
TH E 60.03' TO POB TH E 270.08' TH
S 1 DEG 54' W 23.8' TH S 24 DEG 2' W
181.92' TH N 68 DEG 11' W 95.11' TH
ALG CRV RT (R=170' CH=189.72'
N 34 DEG 16' E) 201.27' TO POB.

MAIL TO
CUDDINGTON LARRY & LINDA

3130 VETERANS DR
TRAVERSE CITY MI 49684-4507

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 26 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 468

TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-031-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3912	4767	56216	648.95

MILLS 19.1997
TAX 648.95
ADMIN FEE .00
AMOUNT DUE 648.95
INT./PENALTY
TOTAL

GA 172 A
N 198' OF W 330' OF SW 1/4 OF SW 1/4
SEC 15 T27N R11W EXC RD R/W.

MAIL TO
PLOUGH ROBERT J & CORINNE B

3240 VETERANS DR
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT.15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 469

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-032-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3750	4569	53888	622.07

MILLS 19.1997
TAX 622.07
ADMIN FEE .00
AMOUNT DUE 622.07
INT./PENALTY
TOTAL

S 164' OF N 462' OF W 208' OF SW 1/4 OF
SW 1/4 SEC 15 T27N R11W EXC RD R/W.

MAIL TO
JENNETT ANITA I

3188 VETERANS DR
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 470
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 32,300 | STATE EQUALIZED VALUE: 32,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-032-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3738	4565		53722	620.15	TAX
					.00	ADMIN FEE
					620.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

S 164' OF N 462' OF E 122' OF W 330' OF SW 1/4 OF SW 1/4 SEC 15 T27N R11W AND PT OF LOT 1 COLLEGE PARK COM AT SW COR TH N 1 DEG 55' E 90.55' TH S 53 DEG 50' E 27.9' TH SWLY 79.5' TO POB.

MAIL TO
CAMPBELL RONALD & MARY

2950 PRINCETON DR
TRAVERSE CITY MI 49684-8803

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 11 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 471

TAX ROLL

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ASSESSED VALUE 28,000 | STATE EQUALIZED VALUE: 28,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3240	3949		46570	537.59	TAX
					.00	ADMIN FEE
					537.59	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

S 100' OF N 298' OF W 330' OF SW 1/4 OF SW 1/4 SEC 15 T27N R11W EXC RD R/W.

MAIL TO
ROZANEK RUDDY F & TERRY

3202 VETERANS DR
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 472

TAX ROLL

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ASSESSED VALUE 119,500 | STATE EQUALIZED VALUE: 119,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-034-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13830	16853		198754	2294.37	TAX
					.00	ADMIN FEE
					2294.37	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 172 D-1
S 495' M/L N & W OF S AIRPORT RD EXC W 43' SW 1/4 OF SW 1/4 SEC 15 T27N R11W.

MAIL TO
HOOGLAND CHARLES R

1022 E ADAM
SPRINGFIELD IL 62078-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HOOGLAND CHARLES R

2990 S AIRPORT RD W
TRAVERSE CITY MI 49684-8901

AUG 27 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 473

TAX ROLL

ASSESSED VALUE 79,000 | STATE EQUALIZED VALUE: 79,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-035-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9143	11141		131394	1516.78 TAX
					.00 ADMIN FEE
					1516.78 AMOUNT DUE
					PAID INT./PENALTY
					AUG 31 1993 TOTAL

S 128.85' OF E 443.95' OF SE 1/4 OF SW 1/4 SEC 15 T27N R11W EXC RD R/W.

MAIL TO
SLAUGHTER KENT C
REVOCABLE LIVING TRUST
RT 2 169 HILL TOP RD
SUTTONS BAY MI 49682-9741

PROPERTY OWNER IF OTHER THAN ABOVE
SLAUGHTER KENT C
REVOCABLE LIVING TRUST
3025 CASS RD.
TRAVERSE CITY MI 49684-8849

REMARKS
Judith McManus
Twp. Treas.

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 474

TAX ROLL

ASSESSED VALUE 85,400 | STATE EQUALIZED VALUE: 85,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-035-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9883	12044		142038	1639.65 TAX
					.00 ADMIN FEE
					1639.65 AMOUNT DUE
					PAID 98.38 INT./PENALTY
					FEB 28 1994 1738.03 TOTAL

COM S 1/4 COR SEC 15 T27N R11W TH W 443.95' TO POB TH N 307.35' TH W 215' TH S 307.35' TH E 215' TO POB

MAIL TO
JAC INVESTMENTS
REVOCABLE LIVING TRUST
3037 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE
SLAUGHTER KENT C
REVOCABLE LIVING TRUST
1217 PENINSULA DR
TRAVERSE CITY MI 49684-2745

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 475

TAX ROLL

ASSESSED VALUE 176,000 | STATE EQUALIZED VALUE: 176,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-035-20 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	20368	24821		292725	3379.14 TAX
					.00 ADMIN FEE
					3379.14 AMOUNT DUE
					INT./PENALTY PAID
					SEP 01 1993 TOTAL

COM S 1/4 COR SEC 15 T27N R11W TH N 128.85' TO POB TH W 443.95' TH N 178.5' TH E 443.94' TH S 178.5' TO POB EXC RD R/W.

MAIL TO
SLAUGHTER KENT C
REVOCABLE LIVING TRUST
RT 2 169 HILL TOP RD
SUTTONS BAY MI 49682-9741

PROPERTY OWNER IF OTHER THAN ABOVE
SLAUGHTER KENT C
REVOCABLE LIVING TRUST
3031 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 477

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-036-10 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
3472	4231	49896	575.99 TAX
			.00 ADMIN FEE
			575.99 AMOUNT DUE
			INT./PENALTY
			PAID
			JUL 13 1993

COM S 1/4 COR SEC 15 T27N R11W TH N 01.
DEG 51' E 1320.35' TH N 01 DEG 54' E
659.69' TO POB TH W 264' TH S 01 DEG 54'
W 100' TH E 264' TH N 01 DEG 54' E 100'
TO POB EXC RD R/W ALSO COM S 1/4 COR SEC
15 TH N 01 DEG 51' E 1320.35' TH N 01
DEG 54' E 659.69' TH W 332.91' TO POB TH
W 127.09' TH S 01 DEG 54' W 165' TH E
116.51' TH N 37.43' TH N 13 DEG 20' W
56.47' TH N 21 DEG 39' E 77.96' TO POB.

MAIL TO
HAYES RICK R & LORI J

5840 PENNY FARM S.E.
KENTWOOD MI 49508-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HAYES RICK R & LORI J

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 478

TAX ROLL

ASSESSED VALUE 109,800 | STATE EQUALIZED VALUE: 109,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-037-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
12707	15485	182620	2108.12 TAX
			.00 ADMIN FEE
			2108.12 AMOUNT DUE
			INT./PENALTY
			TOTAL

PRT SE 1/4 SW 1/4 SEC 15 T27N R11W COM
S 1/4 COR SEC 15 TH N 1 DEG 53' E 646.95
TO POB TH N 1 DEG 53' E 188.83' TH
N 89 DEG 32' W 734.76' TH S 14 DEG 37' W
195.63' TH S 89 DEG 36' E 777.96'
TO POB EXC RD R/W.

MAIL TO
BLAIRMOOR PROPERTIES INC

33 BLAIRMONT CT
GROSSE POINTE SHR MI 48236-1219

PROPERTY OWNER IF OTHER THAN ABOVE
Y S C REALTY CO

3139 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 479

TAX ROLL

ASSESSED VALUE 288,100 | STATE EQUALIZED VALUE: 288,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-038-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
33342	40631	479171	5531.44 TAX
			.00 ADMIN FEE
			5531.44 AMOUNT DUE
			INT./PENALTY
			PAID
			JUL 07 1993
			TOTAL

N 340' OF S 647.23' OF SE 1/4 OF SW 1/4
SEC 15 T27N R11W LYING E OF COLLEGE
TERRACE PLAT EXC RD R/W.

MAIL TO
GM & ASSOCIATES

323 NORTH LAKESHORE DR
HOLLAND MI 49424-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GM & ASSOCIATES

3051-55 CASS RD
TRAVERSE CITY MI 49684-8349

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 480

TAX ROLL

ASSESSED VALUE 378,000 | STATE EQUALIZED VALUE: 378,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-039-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	43746	53309		628693	7257.48 TAX
					.00 ADMIN FEE
					7257.48 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
AUG 02 1993
Judith McManus
Twp. Treas

PRT OF SW 1/4 SEC 15 T27N R11W COM SE COR NE 1/4 OF SW 1/4 TH S 88 DEG 33' W 83.15' TH ON CURVE LEFT 215.26' (R= 2865' CH S 86 DEG 24' W 215.2'). TH ON CURVE LEFT 365.97' (R= 2865' CH S 80 DEG 35' W 365.72'). TH N 14 DEG 35' E 396.02' TH N 88 DEG 32' E 550.29' TH S 330.69' TO POB EXC RD R/WS.

MAIL TO
IRONWOOD OIL CO

4567 W 80 TH ST
MINNEAPOLIS MN 55437-0000

PROPERTY OWNER IF OTHER THAN ABOVE
IRONWOOD OIL CO

2600 S AIRPORT RD W
TRAVERSE CITY MI 49684-8849

REMARKS

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83620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 483

TAX ROLL

ASSESSED VALUE 53,500 | STATE EQUALIZED VALUE: 53,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-040-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6192	7545		88982	1027.19 TAX
					.00 ADMIN FEE
					1027.19 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
AUG 10 1993
Judith McManus
Twp. Treas.

GA 173 C
PART OF SE 1/4 OF SW 1/4 SEC 15 T27N R11W COM 835.78' N OF S 1/4 COR TH W 735.28' TH N 14 DEG 39' E 124.96' TH E 707.73' TH S 120.75' TO POB EXC RD R/W.

MAIL TO
ZIETS EDWARD P

3165 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR.
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 484
BANK NO. 21.

TAX ROLL

ASSESSED VALUE 38,700 | STATE EQUALIZED VALUE: 38,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-041-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4479	5458		64366	743.03 TAX
					.00 ADMIN FEE
					743.03 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
AUG 31 1993
Judith McManus
Twp. Treas.

PRT OF SE 1/4 OF SW 1/4 SEC 15 T21N R11W COM 956.24' N OF S 1/4 COR TH W 250' TH N 100' TH E 250' TH S 100' TO POB EXC RD R/W.

MAIL TO
RICHARDS DOUGLAS A

3167 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 485

TAX ROLL

ASSESSED VALUE 49,800 | STATE EQUALIZED VALUE: 49,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-042-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	57.63	70.23		828.28	956.14 TAX
					.00 ADMIN FEE
					956.14 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

PRT OF S 1/2 OF NE 1/4 OF SW 1/4 SEC 15
T27N R11W COM AT S 1/4 COR TH N 01 DEG
52' E 1320.35' TH N 01 DEG 55' E 329.69'
TO POB TH N 01 DEG 55' E 230' TH W 264'
TH S 01 DEG 55' W 230' TH E 264' TO POB
EXC RD R/W.

MAIL TO
MAXBAUER WILLIAM J TRUST

245 W 19TH ST
TRAVERSE CITY MI 49684-4133

PROPERTY OWNER IF OTHER THAN ABOVE
MAXBAUER WILLIAM J TRUST

3319 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 486

TAX ROLL

ASSESSED VALUE 15,200 | STATE EQUALIZED VALUE: 15,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-042-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	17.59	21.44		252.81	291.84 TAX
					.00 ADMIN FEE
					291.84 AMOUNT DUE
					PAID
					INT./PENALTY
					TOTAL

PRT OF S 1/2 OF NE 1/4 OF SW 1/4 SEC 15
T27N R11W COM AT S 1/4 COR SEC 15 TH N
01 DEG 52' E 1320.35' TH N 01 DEG 55' E
329.69' TH W 378' TO POB TH W 905.95' TH
N 01 DEG 54' E 165' ALG E'LY R/W RENNIE
ST TH E 949.98' TH S 16 DEG 45' W
171.84' TO POB.

MAIL TO
MAXBAUER WILLIAM J TRUST

245 W 19TH ST
TRAVERSE CITY MI 49684-4133

PROPERTY OWNER IF OTHER THAN ABOVE
MAXBAUER WILLIAM J TRUST

RENNIE ST
TRAVERSE CITY MI 49684

REMARKS SEP 13 1993
Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 487

TAX ROLL

ASSESSED VALUE 27,400 | STATE EQUALIZED VALUE: 27,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-043-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	31.71	38.64		455.72	526.07 TAX
					.00 ADMIN FEE
					526.07 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 07 1993
					TOTAL

PRT SE 1/4 OF SW 1/4 SEC 15 T27N R11W
COM S 1/4 COR TH W 914.15' TH N 01 DEG
49' E 203.02' TO POB TH W 370' TH N 01
DEG 52' E 130' TH S 86 DEG 10' E 370' TH
S 01 DEG 49' W 107.84' TO POB.

MAIL TO
BEHM JOHN C & HERMANIA A

2037 KING RD
SAGINAW MI 48601-7313

PROPERTY OWNER IF OTHER THAN ABOVE
BEHM JOHN C & HERMANIA A

RENNIE ST
TRAVERS CITY MI 49684-0000

REMARKS
Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 489

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 104,200 | STATE EQUALIZED VALUE 104,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-045-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12059	14695		173306	2000.60

S 1/2 OF SW 1/4 OF SE 1/4 SEC 15 T27N
R11W LYING W OF RR R/W EXC N 257' OF W
350' & EXC COM S 1/4 COR TH N 1 DEG 46'
E 80' TO POB TH N 1 DEG 46' E 257' TH E
380' TH S 256.91' TH W 386' TO POB & EXC
RD R/W.

MAIL TO
KLOET JOHN P

2200 RAYBROOK SE 103
GRAND RAPIDS MI 49546-5748

PROPERTY OWNER IF OTHER THAN ABOVE
KLOET JOHN P

3060 CASS RD
TRAVERSE CITY MI 49684-8849

MILLS 19.1997
TAX 2000.60
ADMIN FEE .00
AMOUNT DUE 2000.60

PAID
SEP 01 1993

INT./PENALTY
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 490

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE 33,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-046-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3831	4668		55052	635.51

S 80' OF SW 1/4 OF SE 1/4 SEC 15 T27N
R11W LYING W OF RR R/W EXC RD R/W.

MAIL TO
WALDO ROBERT

3016 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 635.51
ADMIN FEE .00
AMOUNT DUE 635.51

PAID
AUG 12 1993

INT./PENALTY
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 491

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 204,400 | STATE EQUALIZED VALUE: 204,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-047-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	23655	28827		339960	3924.42

PRT SW 1/4 OF SE 1/4 SEC 15 T27N R11W
COM SW COR TH N 1 DEG 50' E 80' TO POB
TH N 1 DEG 50' E 257' TH E 380' TH S
256.91' TH W 386' TO POB EXC RD R/W.

MAIL TO
NOVERR PUBLISHING

P O BOX 1167
TRAVERSE CITY MI 49685-1167

PROPERTY OWNER IF OTHER THAN ABOVE
NOVERR PUBLISHING

3054 CASS RD
TRAVERSE CITY MI 49684-8849

MILLS 19.1997
TAX 3924.42
ADMIN FEE .00
AMOUNT DUE 3924.42

PAID
SEP 10 1993

INT./PENALTY
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 492

TAX ROLL

ASSESSED VALUE 205,100 | STATE EQUALIZED VALUE 205,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-048-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	23736	28925		341124	3937.85

MILLS 19.1997
TAX 3937.85
ADMIN FEE .00
AMOUNT DUE 3937.85

INT./PENALTY

PAID

TOTAL

REMARKS AUG 25 1993

Judith Mc Manus
Twp. Treas.

N 257' OF W 350' OF S 660' OF SW 1/4 OF
SE 1/4 SEC 15 T27N R11W EXC RD R/W.

MAIL TO
WALTON EDWARDINE A
INTER VIVOS TRUST ET AL
84 W LONG LAKE RD
TRAVERSE CITY MI 49684-9049

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON EDWARDINE A
INTER VIVOS TRUST ET AL
3100 CASS RD
TRAVERSE CITY MI 49684-8849

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 493

TAX ROLL

ASSESSED VALUE 66,400 | STATE EQUALIZED VALUE 66,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-050-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7684	9364		110437	1274.85

PAID

JUL 21 1993

Judith Mc Manus
Twp. Treas.

MILLS 19.1997
TAX 1274.85
ADMIN FEE .00
AMOUNT DUE 1274.85

INT./PENALTY

TOTAL

REMARKS

PRT SW 1/4 OF SE 1/4 SEC 15 T27N R11W
COM SE COR LOT 10 VANS SUB TH S 214.5'
TH W 150' TH N 212.69' TH E 150' TO POB.

MAIL TO
TRAVERSE CITY MINI STORAGE LTD

321 WOODLAND PASS
EAST LANSING MI 48823-2023

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY MINI STORAGE LTD

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4744

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 494

TAX ROLL

ASSESSED VALUE 201,400 | STATE EQUALIZED VALUE 201,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-054-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	23308	28403		334970	3866.81

MILLS 19.1997
TAX 3866.81
ADMIN FEE .00
AMOUNT DUE 3866.81

PAID

INT./PENALTY

SEP 02 1993

TOTAL

Judith Mc Manus
Twp. Treas.

REMARKS

GA 181
PART OF SW 1/4 OF SE 1/4 SEC 15 T27N
R11W COM 660' N OF S 1/4 COR TH N 1 DEG
50' E 230.8' TH E 350' TH S 1 DEG 50' W
230.8' TH W 350' TO POB EXC RD R/W.

MAIL TO
GORDON FOOD SERVICE

PO BOX 1787
GRAND RAPIDS MI 49501-1787

PROPERTY OWNER IF OTHER THAN ABOVE
GORDON FOOD SERVICE

2487 RICE ST
TRAVERSE CITY MI 49684-8849

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 495

TAX ROLL

ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE 42,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-054-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4942	6022		71019	819.83	TAX
					.00	ADMIN FEE
					819.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

E 100' OF W 450' OF N 230.8' OF S 890.8'
OF SW 1/4 OF SE 1/4 SEC 15 T27N R11W.

MAIL TO
WALTON EDWARDINE A
INTER VIVOS TRUST ET AL
84 W LONG LAKE RD
TRAVERSE CITY MI 49684-9049

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON EDWARDINE A
INTER VIVOS TRUST ET AL
2427 RICE ST
TRAVERSE CITY MI 49684-8898

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 496

TAX ROLL

ASSESSED VALUE 52,400 | STATE EQUALIZED VALUE 52,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-054-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6064	7390		87152	1006.06	TAX
					.00	ADMIN FEE
					1006.06	AMOUNT DUE
						INT./PENALTY
						TOTAL

E 100' OF W 550' OF N 230.8' OF S 890.8'
OF SW 1/4 OF SE 1/4 SEC 15 T27N R11W.

MAIL TO
FREUNDL RAYMOND & DELORES -LC-

4656 GARDEN CT
TRAVERSE CITY MI 49684-8621.

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON EDWARDINE A
INTER VIVOS TRUST ET AL
2409 RICE ST
TRAVERSE CITY MI 49684-8849

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 497

TAX ROLL

ASSESSED VALUE 85,700 | STATE EQUALIZED VALUE 85,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-054-30 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9918	12086		142537	1645.41	TAX
					.00	ADMIN FEE
					1645.41	AMOUNT DUE
						INT./PENALTY
						TOTAL

E 150' OF W 700' OF N 230.8' OF S 890.8'
OF SW 1/4 OF SE 1/4 SEC 15 T27N R11W.

MAIL TO
WALTON EDWARDINE A
INTER VIVOS TRUST ET AL
84 W LONG LAKE RD
TRAVERSE CITY MI 49684-9049

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON EDWARDINE A
INTER VIVOS TRUST ET AL
2391 RICE ST
TRAVERSE CITY MI 49684-8849

PAID
AUG 25 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 498

TAX ROLL

ASSESSED VALUE 73,600 STATE EQUALIZED VALUE: 73,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-015-054-40 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	8518	10380		122412								1413.10

MILLS 19.1997
TAX 1413.10
ADMIN FEE .00
AMOUNT DUE 1413.10
INT./PENALTY
TOTAL

PAID
SEP 13 1993

PART OF SW 1/4 OF SE 1/4 SEC 15 T27N
R11W COM S 1/4 COR TH N 660' TH E 700'
TO POB TH N 1 DEG 50' E 230.8' TH S
89 DEG 40' E 233.65' TH S 9 DEG 3' W
233.69' TH N 89 DEG 40' W 204.17' TO
POB.

MAIL TO
CALVIN JOAN C TRUST

9290 PENINSULA DR
TRAVERSE CITY MI 49684-1576

PROPERTY OWNER IF OTHER THAN ABOVE
CALVIN JOAN C TRUST

2375 RICE ST
TRAVERSE CITY MI 49684-8849

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 499

TAX ROLL

ASSESSED VALUE 15,800 STATE EQUALIZED VALUE: 15,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-015-057-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	1829	2228		26279								303.36

MILLS 19.1997
TAX 303.36
ADMIN FEE .00
AMOUNT DUE 303.36
INT./PENALTY
TOTAL

PAID
JUL 13 1993

PRT SE 1/4 SEC 15 T27N R11W COM INTERSEC
OD C/L S AIRPORT RD & WYSONG RD TH N 16
DEG 33' E 296.57' TH N 2 DEG 56' E
44.87' W 33' TO POB TH N 134.5' TH W 33'
TH N 137.75' TH W 70' TH SLY ALG RR 270'
M/L TO PT W OF POB TH E 127.38' TO POB.

MAIL TO
HECNEL COMPANY

345 PLEASANT S W.
GRAND RAPIDS MI 49503-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HECNEL COMPANY

WYSONG RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 500
BANK NO. 14

TAX ROLL

ASSESSED VALUE 36,000 STATE EQUALIZED VALUE: 36,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-015-058-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	4166	5077		59876								691.19

MILLS 19.1997
TAX 691.19
ADMIN FEE .00
AMOUNT DUE 691.19
INT./PENALTY
TOTAL

PAID
JUL 16 1993

COM NW COR OF S 1/2 OF NE 1/4 OF SE 1/4
SEC 15 T27N R11W TH S 89 DEG 40' E
112.2' TO POB TH N 89 DEG 40' W 112.2'
TH S 1 DEG 50' W 130.5' TH S 89 DEG 40' E
250 M/L TO SHORE OF BOARDMAN LAKE TH
NW'LY ALG SHORE TO POB.

MAIL TO
KEELAN JERRY

3344 WYSONG RD
TRAVERSE CITY MI 49684-4719

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 501

TAX ROLL

ASSESSED VALUE 537,000 | STATE EQUALIZED VALUE: 537,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-059-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	621.47	757.33		8931.44	10310.24	TAX
					.00	ADMIN FEE
					10310.24	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF NE 1/4 OF SE 1/4 SEC 15 T27N
R11W COM 275.26' W & 31.8' N OF SE COR
TH W 228.52' TH N 2 DEG 3' W 241.63'
TH E 10' TH N 1 DEG 25' W 75.28' TH E
26.4' TH N 1 DEG 25' W 53.3' TH E 110'
TH N 40' TH E 83.74' TH S 1 DEG
25' E 409.14' TO POB.

MAIL TO
MAINSTREAM CAPITAL
ATTN: DAN WHALEY
920 N WATER ST STE 204
BAY CITY MI 48708-5622

PROPERTY OWNER IF OTHER THAN ABOVE
DRACO
LOGANS LANDING WEST
10850 TRAVERSE HWY
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 502

TAX ROLL

ASSESSED VALUE 341,300 | STATE EQUALIZED VALUE: 341,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-059-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	394.99	481.34		5676.54	6552.87	TAX
					.00	ADMIN FEE
					6552.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SECS 14 & 15 T27N R11W COM 33' N OF
SE COR NE 1/4 OF SE 1/4 SEC 15 AS POB TH
E 120' TH N 18' TH W 80' TH N 0 DEG 51'
W 282.03' TH S 89 DEG W 223' TH S 0 DEG
11' E 300' TH N 89 DEG 58' E 186.5' TO
POB

MAIL TO
MAINSTREAM CAPITAL
ATTN: DAN WHALEY
920 N WATER ST STE 204
BAY CITY MI 48708-5622

PROPERTY OWNER IF OTHER THAN ABOVE
DRACO
LOGANS LANDING EAST
10850 TRAVERSE HWY
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 504

TAX ROLL

ASSESSED VALUE 72,300 | STATE EQUALIZED VALUE: 72,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-059-40 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	83.67	101.96		1202.50	1388.13	TAX
					.00	ADMIN FEE
					1388.13	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith M. Manus Treas. TWP	TOTAL

PRT SE 1/4 SE 1/4 SEC 15 T27N R11W COM
NE COR TH S 89 DEG 57' W 829.01' TH S 0
DEG 20' E 146' M/L TO POB TH CONT S 0
DEG 20' E 352.45' TH S 89 DEG 18' W
133.56' TH N 0 DEG 41' W 10' TH S 89 DEG
18' W 100' TH S 0 DEG 41' E 200' TH S 70
DEG 49' E 154.95' TH S 23 DEG 59' W
77.22' TH N 66 DEG W 221.7' TH N 38 DEG
20' W 105' TH N 9 DEG 23' W 230.51' TH N
10 DEG 42' E 276.6' TH S 11 DEG 15' E
26.78' TH N 78 DEG 44' E 20' TH N 11 DEG
15' W 64.83' TH CURVE R(RAD=3769.72')

MAIL TO
HALBERG MARCIA E ET AL

3050 HOLIDAY RD
TRAVERSE CITY MI 49684-3762

PROPERTY OWNER IF OTHER THAN ABOVE
HALBERG MARCIA E ET AL

LOGAN VALLEY
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 504

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.

PROPERTY NO.: 28-005-015-059-40

DESCRIPTION CONTINUATION	28-005-015-059-40								TOTAL

22.84' TH S 81 DEG 37' E 223.78' TH
CURVE L(RAD=1055.63'):112.46' TO POB.

MAIL TO
HALBERG MARCIA E ET AL

3050 HOLIDAY RD
TRAVERSE CITY MI 49684-3762

PROPERTY OWNER IF OTHER THAN ABOVE
HALBERG MARCIA E ET AL

LOGAN VALLEY
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 505
BANK NO. 19

TAX ROLL

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ASSESSED VALUE 88,400 | STATE EQUALIZED VALUE: 88,400 | SCHOOL DIST.: 28010

PROPERTY NO.: 28-005-015-059-42 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10231	12467		147028								1697.26

MILLS 19.1997
TAX 1697.26
ADMIN FEE .00
AMOUNT DUE 1697.26
INT./PENALTY
TOTAL

PRT SE 1/4 SE 1/4 SEC 15 T27N R11W COM
NE COR TH S 89 DEG 57' W 829.01' TH S 0
DEG 20' E 146' M/L TH CONT S 0 DEG 20' E
352.45' TO POB TH S 89 DEG 18' W 133.56'
TH S 0 DEG 41' W 142.88' TH S 39 DEG 35'
E 93.42' TH CURVE R(RAD=322.18') 120' TH
N 122.10' TO POB.

MAIL TO
HALBERG TOM TRUST
C/O MCCARTHY-TORNGA MGNT CO
416 E FRONT ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 506
BANK NO. 19

TAX ROLL

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ASSESSED VALUE 107,100 | STATE EQUALIZED VALUE: 107,100 | SCHOOL DIST.: 28010

PROPERTY NO.: 28-005-015-059-44 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	12395	15104		178130								2056.29

MILLS 19.1997
TAX 2056.29
ADMIN FEE .00
AMOUNT DUE 2056.29
INT./PENALTY
TOTAL

PRT SE 1/4 SE 1/4 SEC 15 T27N R11W COM
NE COR TH S 89 DEG 57' W 829.01' TH S 0
DEG 20' E 146' M/L TH CONT S 0 DEG 20' E
474.55' TH CURVE L(RAD=322.18') 120' TO
POB TH CONT CURVE L(RSD=322.18') 17.22'
TH S 23 DEG 59' W 12.78' TH N 70 DEG 49'
W 154.95' TH N 0 DEG 41' W 200' TH N 89
DEG 18' E 100' TH S 0 DEG 41' E 152.88'
TH S 39 DEG 35' E 93.42' TO POB.

MAIL TO
HALBERG TOM TRUST
C/O MCCARTH-TORNGA MGNT CO
416 E FRONT ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

REMARK

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 507

TAX ROLL

ASSESSED VALUE 315,400 STATE EQUALIZED VALUE: 315,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-015-059-47 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	36501	44481		524576								6055.58

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PRT SE 1/4 SE 1/4 SEC 15 T27N R11W COM SE COR SD SEC TH N 0 DEG 36' W 1309.96' TH S 89 DEG 57' W 434' TH S 0 DEG 10' W 182.94' TH N 89 DEG 49' W 33' TO POB TH S 0 DEG 10' W 15' TH QLG CURVE R RAD= 1800.12' 196.21' TH ALG CURVE L RAD= 288.93' 82.27' TH ALG CURVE R RAD=30' 47.59' TH S 81 DEG W 110.08' TH ALG CURVE L RAD=503' 38.12' TH N 0 DEG 20' W 386.40' TH N 89 DEG 39' E 145.90' TH S 89 DEG 49' E 34.3' TH S 0 DEG 10' W 35' TH S 89 DEG 49' E 2' TO POB

MAIL TO
NOLAND PATRICK & CAROLYN
ATTN: PAT NOLAN
955 E 8TH ST
TRAVERSE CITY MI 49684-2760

PAID
SEP 15 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NOLAND PATRICK & CAROLYN

2143 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 508

TAX ROLL

ASSESSED VALUE 35,300 STATE EQUALIZED VALUE: 35,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-015-059-50 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4085	4978		58711								677.24

PAID
SEP 13 1993

MILLS 19.1997
TAX
.00 ADMIN FEE
AMOUNT DUE
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

COM SE COR SEC 15 T27N R11W TH W 958.87' TH N 18 DEG 12' E 96.88' TO POB TH N 22 DEG 59' W 140.60' TH N 31 DEG 30' W 130' TH N 36 DEG 56' W 366' TH N 23 DEG 00' W 16.43' TH S 81 DEG 19' E 86.12' TH S 38 DEG 20' E 48.72' TH S 66 DEG E 465' TH S 22 DEG 23' W 158.43' TH S 39 DEG 02' W 207.25' TO POB.

MAIL TO
HYDE GEORGE W.

8482 N LONG LAKE RD
TRAVERSE CITY MI 49684-9611.

PROPERTY OWNER IF OTHER THAN ABOVE
HYDE GEORGE W.

2225 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4714

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 509

TAX ROLL

ASSESSED VALUE 269,700 STATE EQUALIZED VALUE: 269,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-015-059-60 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	31212	38036		448568								5178.16

MILLS 19.1997
TAX
.00 ADMIN FEE
AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PRT OF SE 1/4 SEC 15 AND NE 1/4 SEC 22 T27N R11W COM N 1/4 COR SEC 22 TH E 921.15' TO POB TH N 8 DEG 27' E 699.08' TH S 81 DEG 17' E 321.71' TH S 23 DEG 2' E 16.43' TH S 38 DEG 58' E 366' TH S 23 DEG 35' E 146.6' TH N 21 DEG 25' E 25.2' TH S 22 DEG 49' E 140.48' TH S 18 DEG 12' W 119.55' TH S 30 DEG 8' E 88.4' TH S 4 DEG 13' E 151.47' TH S 19 DEG 18' E 212.75' TH S 8 DEG 33' E 88.98' TH S 58 DEG 27' W 265.12' TH N 83 DEG 38' W 166.98' TH N 112.98' TH

MAIL TO
DENCOR INC

2900 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 509

TAX ROLL

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63620-C 4/93

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST:

PROPERTY NO.: 28-005-015-059-60

DESCRIPTION CONTINUATION	28-005-015-059-60	TOTAL

S 85 DEG 37' W 84.81' TH N 87 DEG 10' W
113.21' TH S 81 DEG 28' W 51.95' TH
N 64 DEG 1' W 10.23' TH S 88 DEG 16' W
85.67' TH N 88 DEG 15' W 120.28' TH
N 8 DEG 27' E 663.66' TO POB.

MAIL TO
DENCOR INC

2900 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

X

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 510

TAX ROLL

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ASSESSED VALUE: 37,800 | STATE EQUALIZED VALUE: 37,800 | SCHOOL DIST: 28010

PROPERTY NO.: 28-005-015-059-70 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4375	5331		62869	725.75	TAX
					.00	ADMIN FEE
					725.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF NE 1/4 OF SE 1/4 SEC 15 T27N
R11W COM SE COR TH W 664.44' TH N 33' TO
POB TH W 513.46' TH N 9 DEG 48' E
147.07' TH N 31 DEG 57' E 76.13' TH E 7'
TH N 10 DEG 41' E 95.91' TH E 195.8' TH
S 29 DEG 59' E 110.08' TH S 60 DEG 49' E
80.92' TH N 82 DEG 53' E 101.76' TH S
181.78' TO POB.

MAIL TO
MAIN STREAM

920 N WATER ST
BAY CITY MI 48708-5622

PROPERTY OWNER IF OTHER THAN ABOVE
MAIN STREAM SPORTS

1251 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4758

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 511

TAX ROLL

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ASSESSED VALUE: 403,800 | STATE EQUALIZED VALUE: 403,800 | SCHOOL DIST.: 28010

PROPERTY NO.: 28-005-015-059-75 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46732	56948		671604	7752.84	TAX
					.00	ADMIN FEE
					7752.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SE 1/4 SE 1/4 SEC 15 T27N R11W COM
SE COR SD SEC TH N 0 DEG 36' W 1309.96'
TO S 1/8 LN ALG S 89 DEG 57' W 434' TH S
0 DEG 10' W 182.94' TH N 89 DEG 49' W
33' TH S 0 DEG 10' W 15' TH ALG CURVE R
RAD=1800.12' 196.21' TH ALG CURVE L RAD=
67' 99.2' TH S 81 DEG W 74.49' TH ALG
CURVE L RAD=503' 39.96' TO POB TH CONT
ALG CURVE 201.7' M/L TH O DEG 20' W
474.55' TH N 89 DEG 39' E 180' TH S 0
DEG 20' E 386.4' TO POB.

MAIL TO
NOLAND PATRICK

955 E 8TH ST
TRAVERSE CITY MI 49684-2760

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NOLAND PATRICK

LOGAN VALLEY RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 512

TAX ROLL

ASSESSED VALUE 35,300 | STATE EQUALIZED VALUE: 35,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-059-80 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4085	4978		58711	677.74	TAX
					.00	ADMIN FEE
					677.74	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF NE 1/4 OF SE 1/4 SEC 15 T27N
R11W COM SE COR TH W 275.26' TH N 1 DEG
25' W 440.94' TH N 2 DEG 22' W 43.01' TO
POB TH N 78.15' TH N 9 DEG 21' W 39.54'
TH N 39 DEG 30' W 64.02' TH N 63 DEG 37'
W 74.54' TH S 78 DEG 1' W 48.82' TH S 59
DEG 59' W 59.73' TH S 37 DEG 9' W
113.7' TH E 60' TH S 83 DEG 32' E 47.98'
TH S 49 DEG 32' E 98.24' TH E 100' TO
POB.

MAIL TO
PHILLIPS THOMAS L & MARTHA R

PO BOX 549
TRAVERSE CITY MI 49685-0549

PROPERTY OWNER IF OTHER THAN ABOVE
PHILLIPS THOMAS L & MARTHA R

216 CASS ST
TRAVERSE CITY MI 49684-2507

PAID
SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 513

TAX ROLL

ASSESSED VALUE 57,500 | STATE EQUALIZED VALUE: 57,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-059-90 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6654	8109		95635	1103.98	TAX
					.00	ADMIN FEE
					1103.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF NE 1/4 OF SE 1/4 SEC 15 T27N
R11W COM 503.47' W & 30.81' N OF SE COR
OF NE 1/4 OF SE 1/4 TH W 160.02'
TH N 181.78' TH N 34 DEG 57' E 160.93'
TH N 9 DEG 15' E 122.37' TH N 10 DEG 46'
W 90.12' TH E 60' TH S 83 DEG 32' E
47.98' TH S 49 DEG 32' E 98.24' TH E
100' TH S 2 DEG 22' E 43.01' TH W 83.74'
TH S 40' TH W 110' S 1 DEG 25' E 53.3'
TH W 26.4' TH S 1 DEG 25' E 75.28' TH W
10' TH S 2 DEG 3' E 241.63' TO POB.

MAIL TO
MAINSTREAM CAPITAL CORP
ATTN: DAN WHALEY
920 N WATER ST STE 204
BAY CITY MI 48708-5622

PROPERTY OWNER IF OTHER THAN ABOVE
DRACO

10850 TRAVERSE HWY
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 514

TAX ROLL

ASSESSED VALUE 109,900 | STATE EQUALIZED VALUE: 109,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-060-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12719	15499		182787	2110.05	TAX
					.00	ADMIN FEE
					2110.05	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 184 B-1.
PART SE 1/4 COM AT INTERS OF C/L S AIR-
PORT RD & E LINE OF C&O RR R/W TH N 8
DEG 43' E 333.13' TH E 160.38' TH S 2
DEG 56' W 44.87' TH S 16 DEG 33' W
296.57' TH S 89 DEG 58' W 124.10' TO POB
SEC 15 T27N R11W EXC RD R/W.

MAIL TO
FERGUSON TRAVERSE SUPPLY

2300 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4794

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 515

TAX ROLL

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ASSESSED VALUE 275,300 | STATE EQUALIZED VALUE: 275,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-015-062-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	31860	38826	457882	5285.68	TAX
				.00	ADMIN FEE
				5285.68	AMOUNT DUE
					INTEREST/PENALTY
					TOTAL

COM NW COR OF S 1/2 OF NE 1/4 OF SE 1/4
SEC 15 T27N R11W TH S 1 DEG 50' W 130.5'
TH S 89 DEG 40' E 250' M/L TO POB TH
N 89 DEG 40' W 250' M/L TH S 1 DEG 50' W
199.5' TH S 2 DEG 56' W 44.87' TH
S 16 DEG 33' W 269.57' TH N 89 DEG 58' E
181.32' TH N 9 DEG 48' E 182' M/L TH
N 31 DEG 57' E 76.13' TH N 89 DEG 13' E
7' TH N 10 DEG 41' E 95.91' TH
N 89 DEG 13' E 195.8' TH NW'LY ALG SHORE
OF BOARDMAN LAKE TO POB.

MAIL TO
EMERGENCY CONSULTANTS INC

2240 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4714

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 25 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 516

TAX ROLL

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ASSESSED VALUE 64,400 | STATE EQUALIZED VALUE: 64,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-015-065-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7453	9082	107111	1236.46	TAX
				.00	ADMIN FEE
				1236.46	AMOUNT DUE
					INTEREST/PENALTY
					TOTAL

PRT SECS 14 & 15 T27N R11W COM SE COR
SEC 15 TH W 117' TH N 18 CEG 8' W 47.9'
TH N 2 DEG E 315' TH N 6 DEG 30' E 275'
TH N 16 DEG 13' W 150.14' TH N 5 DEG 43'
W 535.58' TH E 287.04' TH S 35' TH S 89
DEG 43' E 88.08' TH N 35.12' TH ALG
CURVE LEFT (R=1091.74' CH=N 85 DEG 31' E
135.35')135.44' TH N 81 DEG 58' E 165'
TO W BNK E BR BOARDMAN RVR TH S 21 DEG
E 77' TH S 12 DEG 35' W 188' TH S 47 DEG
27' E 35' TH S 32 DEG 35' W 115' TH S 8
DEG 45' W 168' TH S 1 DEG 40' W 88' TH S

MAIL TO
FIRST CHURCH OF CHR SCIENTIST

330 W 6TH ST.
TRAVERSE CITY MI 49684-2414

PROPERTY OWNER IF OTHER THAN ABOVE
FIRST CHURCH OF CHR SCIENTIST

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

PAID
SEP 09 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 516

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-015-065-00

DESCRIPTION CONTINUATION	28-005-015-065-00	TOTAL	

39 DEG 35' W 150' TH S 44 DEG E 91' TH S
51 DEG 50' W 172' TH S 29 DEG 20' W 183'
TH S 13 DEG E 103' TH S 43 DEG 56' W
24.49' TH N 89 DEG 53' W 201.23' TO POB.

MAIL TO
FIRST CHURCH OF CHR SCIENTIST

330 W 6TH ST
TRAVERSE CITY MI 49684-2414

PROPERTY OWNER IF OTHER THAN ABOVE
FIRST CHURCH OF CHR SCIENTIST

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

PAID
SEP 09 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 517

TAX ROLL

ASSESSED VALUE 331,700 | STATE EQUALIZED VALUE 331,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-068-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	383.88	467.80		5516.87	6368.55	TAX
					.00	ADMIN FEE
					6368.55	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 185 A
PART OF GOV LOT 1 SEC 15 T27N R11W COM AT INTERSECTION OF S LINE OF GOV LOT 1 & W LINE OF C & O RAILROAD R/W TH N 89 DEG 48' W 645.45' TH N 34 DEG 38' E 546.64' TH N 41 DEG 47' E 446.12' TH S 56 DEG 26' E 174.88' TH S'LY ALG RR R/W TO POB EXC CASS RD R/W.

MAIL TO
KELLOGG RAY E & DOROTHY

1728 APACHE PASS
TRAVERSE CITY MI 49684-2817

PROPERTY OWNER IF OTHER THAN ABOVE
KELLOGG RAY E & DOROTHY

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS AUG 2 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 518

TAX ROLL

ASSESSED VALUE 71,000 | STATE EQUALIZED VALUE 71,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-070-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	82.17	100.13		1180.88	1363.18	TAX
					.00	ADMIN FEE
					1363.18	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT GOV LOT 1 SEC 15 T27N R11W COM INTER C/L CASS RD WITH N LN GOV LOT 1 TH S 12 DEG 26' W 280.05' TO POB TH S 81 DEG 6' E 33' TO RR R/W TH S 8 DEG 54' W 520.4' TH N 56 DEG 26' E 174.88' TH N 41 DEG 47' E 55.96' TH N 30 DEG 11' E 160.08' TH N 17 DEG 22' E 254.18' TO POB EXC RD R/W.

MAIL TO
JAYEMVEE PROPERTIES

3886 P O BOX 2310
TRAVERSE CITY MI 49685-2310

PROPERTY OWNER IF OTHER THAN ABOVE
JAYEMVEE PROPERTIES

3886 CASS RD
TRAVERSE CITY MI 49684-8842

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 520

TAX ROLL

ASSESSED VALUE 195,100 | STATE EQUALIZED VALUE 195,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-015-072-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	225.79	275.15		3244.92	3745.86	TAX
					.00	ADMIN FEE
					3745.86	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
						TOTAL

COM S 1/4 COR SEC 15 T27N R11W TH N 890.7' TO POB TH N 214.91' TH E 479.6' TH S 212.69' TH W 479.71' TO POB EXC RD R/W.

MAIL TO -LC-
WITT BARRY F

3186 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE
HAGER TITUS J
3186 CASS RD PROP ADD
1545 MARQUETTE AVE SW
GRAND RAPIDS MI 49509-1065

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 521

TAX ROLL

ASSESSED VALUE 16,200 | STATE EQUALIZED VALUE 16,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-001-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1875	2285		26944	311.04	TAX
					.00	ADMIN FEE
					311.04	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
					Judith M. Manus Twp. Treas.	REMARKS

PRT NW 1/4 SEC 15 & NE 1/4 SEC 16 T27N R11W COM E 1/4 COR SEC 16 TH N 2 DEG 16' E 660.54' TO POB TH W 989.76' TH N 2 DEG 16' E 230' TH W 330' TH N 2 DEG 21' E 896.49' TH S 48 DEG 22' E 79.61' TH N 39 DEG 37' E 646.79' TH S 2 DEG 18' W 1473.6' TH S 87 DEG 44' E 937.63' TO VETERANS DR TH SWLY ALG DR TO POB.

MAIL TO
GRAND TRAVERSE MEM GARDENS INC
3575 VETERANS DR
TRAVERSE CITY MI 49684-4590

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 522

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE 4,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-001-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	509	621		7318	84.48	TAX
					SEP 14 1993	ADMIN FEE
					84.48	AMOUNT DUE
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL
					PAID	

S 230' OF W 330' OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 16 T27N R11W.

MAIL TO
GRAND TRAVERSE MEMORIAL GARDEN
3575 VETERANS DR
TRAVERSE CITY MI 49684-4590

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 523

TAX ROLL

ASSESSED VALUE 68,200 | STATE EQUALIZED VALUE 68,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-002-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7893	9613		113431	1309.42	TAX
					.00	ADMIN FEE
					1309.42	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 187 A
PT NE 1/4 SEC 16 COM AT NE COR TH N 89 DEG 31' W 649.13 FT TH S 14 DEG 45' W 719.79 FT TH N 75 DEG 22' W 250.74 FT TO POB TH N 50 DEG 32' W 209.59 FT TH N 39 DEG 28' E 316.43 FT TH N 77 DEG 08' E 58.16 FT TH SELY 230.64 FT ALG CURVE TO RIGHT (R=97' CH S 35 DEG 23' E 180.12 FT) TH S 39 DEG 29' W 315.58 FT TO POB SEC 16 T27N R11W.

MAIL TO
BELCREST HOTEL CORPORATION
7522 M-22
EMPIRE MI 49630-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GIESELMANN KLAUS & URSULA
3910 N US 31 S PROP ADD
WEG-67 4900 HURFORD
WEST GERMANY 00000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 524

TAX ROLL

ASSESSED VALUE 191,000 | STATE EQUALIZED VALUE 191,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-002-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	22104	26937	317673	3667.14	TAX
				.00	ADMIN FEE
				3667.14	AMOUNT DUE
				116.61	INT./PENALTY
				3783.75	TOTAL

PART OF NE 1/4 SEC 16 T27N R11W COM
804.92' W OF NE SEC COR TH S 2 DEG 22' W
255.42' TH ON CURVE TO LEFT 207.96'
(R=163' CH N 67 DEG 2' W DIST 194.14')
TH S 76 DEG 24' W 42.74' TH ON CURVE TO
RIGHT 135.57' (R=146.24' CH N 77
DEG 1' W DIST 130.77') TH N 39 DEG 31' E
210' TH S 89 DEG 31' E 224.67' TO POB

MAIL TO
EAST SHORE DEVELOPMENT

3980 N US 31 S
TRAVERSE CITY MI 49684-4446

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 525

TAX ROLL

ASSESSED VALUE 186,000 | STATE EQUALIZED VALUE 186,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-003-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	21526	26232	309357	3571.15	TAX
				.00	ADMIN FEE
				3571.15	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT NE 1/4 SEC 16 T27N R11W COM NE COR
TH W 1030.15' TH S 39 DEG 28' W 276' TO
POB TH S 39 DEG 28' W 243.58' TH S 50
DEG 32' E 159.97' TH N 39 DEG 28' E
316.43' TH ON CURVE RT 181.24' (R=
212.24' CH N 74 DEG 59' W 175.78') TO
POB.

MAIL TO
KUSCHELL RICHARD JR & MOORE S
SPRINGHILL MANOR
7522 M-22
EMPIRE MI 49630-9711

PROPERTY OWNER IF OTHER THAN ABOVE
KUSCHELL RICHARD P JR &
MOORE SUSAN V
3906 N US 31 S
TRAVERSE CITY MI 49684-4446

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 526

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE: 4,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	532	649	7651	88.32	TAX
				.00	ADMIN FEE
				88.32	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 187 B-1.
V PART NE 1/4 OF NE 1/4
COM NE COR TH N 89 DEG 32' W 1030.15' TH
S 39 DEG 28' W 475.78' TH S 2 DEG
10' W 55' TO POB TH S 50 DEG 32' E
336.71' TH S 39 DEG 37' W 150' TH N 53
DEG 05' W 216.08' TH N 2 DEG 10' E 210'
TO POB SEC 16 T27N R11W.

MAIL TO
STASINSKI LEONARD

3880 N US-31 S
TRAVERSE CITY MI 49684-4444

PROPERTY OWNER IF OTHER THAN ABOVE
STASINSKI LEONARD & GENEVIEVE

3900 N US-31 S
TRAVERSE CITY MI 49684-4447

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 527

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE 32,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3703	4513		53223	614.39

PRT NE 1/4 SEC 16 T27N R11W COM NE COR TH W 1030.15' TH S 39 DEG 28' W 475.78' TH S 2 DEG 19' W 265' TO POB TH S 53 DEG 5' E 261.2' TH S 39 DEG 28' W 181' TH NWLY ALG CREEK TO E 1/8 LN TH N 2 DEG 19' E 198' TO POB.

MAIL TO
STASINSKI LEONARD & GENEVIEVE

3880 N US-31 S
TRAVERSE CITY MI 49684-4444

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 614.39
ADMIN FEE .00
AMOUNT DUE 614.39
INT./PENALTY PAID
TOTAL JUL 07 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 529

TAX ROLL

ASSESSED VALUE 18,000 | STATE EQUALIZED VALUE 18,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-007-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2083	2539		29938	345.60

PRT NE 1/4 SEC 15 T27N R11W COM 701.23' W OF NE COR TH W 103.69' TH S 2 DEG 22' W 255.42' TH ON CURVE RIGHT 54.96' (R= 163' CH S 20 DEG 53' E 54.34') TH E 20' TH N 13 DEG 46' E 314.33' TO POB.

MAIL TO
EAST SHORE DEVELOPMENT PAID

3980 N US 31 S
TRAVERSE CITY MI 49684-4447 DEC 29 1993

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 345.60
ADMIN FEE .00
AMOUNT DUE 345.60
INT./PENALTY 13.80
TOTAL 359.40

Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 530

TAX ROLL

ASSESSED VALUE 418,900 | STATE EQUALIZED VALUE 418,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-008-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	48479	59077		696719	8042.75

GA 188
PRT OF NW 1/4 OF NE 1/4 SEC 16 T27N R11W COM NE COR TH S 39.4' TH SW'LY ALG N'LY LINE US 31 325' TO POB TH N 62 DEG 47' W 108.82' TH N 70 DEG 30' E 28.18' TH N 46 DEG 36' E 90' TH N 19 DEG 9' W 178.25' TH W 406.05' TH S 1 DEG 57' E 536' TH W 154' TH S 1 DEG 57' E 228' TH E TO N'LY LINE US 31 TH NE'LY TO POB EXC COM INTER OF N LINE NE 1/4 W N'LY LINE US 31 TH SW'LY ALG US 31 490' TO POB TH N 52 DEG

MAIL TO
MEIJER INC
PROPERTY TAX DEPT
2929 WALKER AVE NW
GRAND RAPIDS MI 49504-9428

PROPERTY OWNER IF OTHER THAN ABOVE
MEIJER INC

3875 N US 31 S
TRAVERSE CITY MI 49684-4444

MILLS 19.1997
TAX 8042.75
ADMIN FEE .00
AMOUNT DUE 8042.75
PAID
INT./PENALTY
SEP 09 1993
TOTAL

Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 530

TAX ROLL

63620-C 4/93

ASSESSED VALUE | STATE EQUALIZED VALUE | SCHOOL DIST

PROPERTY NO.: 28-005-016-008-00

DESCRIPTION CONTINUATION 28-005-016-008-00	TOTAL
DEG 47' E 30' TH N'LY TO POB.	

MAIL TO
MEIJER INC
PROPERTY TAX DEPT
2929 WALKER AVE NW
GRAND RAPIDS MI 49504-9428

PROPERTY OWNER IF OTHER THAN ABOVE
MEIJER INC

3875 N US 31 S
TRAVERSE CITY MI 49684-4444

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 532

TAX ROLL

ASSESSED VALUE 273,100 | STATE EQUALIZED VALUE: 273,100 | SCHOOL DIST: 28010

PROPERTY NO.: 28-005-016-008-30 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	31606	38515		454223	5243.44	TAX
					.00	ADMIN FEE
					5243.44	AMOUNT DUE

PRT NW 1/4 OF NE 1/4 SEC 16 T27N R11W
COM NW COR TH N 88 DEG 3' E 1057.62' TO
POB TH S 19 DEG 9' E 178.25' TH S 46 DEG
36' W 90' TH S 70 DEG 30' W 28.18' TH S
62 DEG 47' E 108.82' TH N 37 DEG 12' E
375' M/L TO N SEC LN TH W TO POB.

MAIL TO
BURGER KING EXECUTIVE OFFICES

1800 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

PROPERTY OWNER IF OTHER THAN ABOVE
BURGER KING EXECUTIVE OFFICES
BISON REALTY
720 THREE MILE RD N.W.
GRAND RAPIDS MI 49504-1677

PAID
INT./PENALTY
SEP 07 1993
TOTAL 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 533

TAX ROLL

ASSESSED VALUE 2,755,800 | STATE EQUALIZED VALUE: 2,755,800 | SCHOOL DIST: 28010

PROPERTY NO.: 28-005-016-009-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	318929	388650		4583474	52910.53	TAX
					.00	ADMIN FEE
					52910.53	AMOUNT DUE

GA 188-1.
COM N 1/4 COR TH N 88 DEG 03' E 650' TH
S 1 DEG 57' E 536' TH W 154' TH S 1 DEG
57' E TO PT 550' N OF N 1/8 LINE TH
W TO PT S OF POB TH N 764.3' TO POB
SEC 16 T27N R11W EXC RD R/W.

MAIL TO
THRIFTY TRAVERSE INC
PROPERTY TAX DEPT.
2929 WALKER N W
GRAND RAPIDS MI 49504-9428

PROPERTY OWNER IF OTHER THAN ABOVE
THRIFTY TRAVERSE INC

3841 N US 31 S
TRAVERSE CITY MI 49684-4444

PAID
INT./PENALTY
SEP 09 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 534

TAX ROLL

ASSESSED VALUE 132,400 STATE EQUALIZED VALUE: 132,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-012-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	15323	18672	220209	2542.04

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

GA 188 A.
PART OF NW 1/4 OF NE 1/4 SEC 16 T27N
R11W LYING E OF US- 31 EXC COM SE COR TH
W 340.74' TH N 30 DEG 29' E 110.63'
TO POB TH N 30 DEG 29' E 600.3' TO E 1/8
LINE TH N TO US-31 TH SWLY ALG US-31 TO
PT N 59 DEG 14' W OF POB TH S 59 DEG 14'
E 252.55' TO POB.

MAIL TO
BLACK DAVID J & EVELYN -LC-
C/O SOUTHGATE SALES
3750 N US 31 S
TRAVERSE CITY MI 49684-4495

PROPERTY OWNER IF OTHER THAN ABOVE
HEERMANN WILLIAM & ERIE
PROP ADD 3750 N US 31 S
3250 BEITNER RD
TRAVERSE CITY MI 49684-8241

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 535

TAX ROLL

ASSESSED VALUE 211,400 STATE EQUALIZED VALUE: 211,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-012-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	24465	29814	351603	4058.82

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
AUG 24 1993
Judith M. Manus
Twp. Treas.

PRT NW 1/4 OF NE 1/4 SEC 16 T27N R11W
COM SE COR TH N 1 DEG 40' E 612.71' TO
POB TH N 1 DEG 40' E 69.65' TH N 51 DEG
7' W 160.33' TH ON CURVE LEFT 486.67' (R
=5592.5' CH S 36 DEG 46' E 486.52') TH
S 59 DEG 14' E 245.39' TH N 30 DEG 29' E
400.3' TO POB.

MAIL TO
TRAVERSE CITY BIG BOY INC

3828 N US 31 S
TRAVERSE CITY MI 49684-4445

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 536

TAX ROLL

ASSESSED VALUE 153,400 STATE EQUALIZED VALUE: 153,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-013-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	17753	21634	255136	2945.23

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

PRT NW 1/4 OF NE 1/4 SEC 16 T27N R11W
COM SE COR TH W 340.74' TH N 30 DEG 29'
E 110.63' TO POB TH N 59 DEG 14' W
252.55' TH ON CURVE RIGHT 200.1' (R=
5592.5 CH N 32 DEG 32' E 200.09') TH S
59 DEG 14' E 245.39' TH S 30 DEG 29' E
200' TO POB.

MAIL TO
HERMAN LEONARD & OPHELIA
ALSO HARRIS NATHAN & ANN
18444 W TEN MILE
SOUTHFIELD MI 48075-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HERMAN LEONARD & OPHELIA
ALSO HARRIS NATHAN & ANN
3760 N US 31 S
TRAVERSE CITY MI 49684-4494

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 537

TAX ROLL

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ASSESSED VALUE 84,500 STATE EQUALIZED VALUE: 84,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-014-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	9779	11917		140541								1622.37	TAX
												.00	ADMIN FEE
												1622.37	AMOUNT DUE
													INT./PENALTY
													TOTAL

GA 188 A-2
V COM SE COR NW 1/4 OF NE
1/4 TH N 1 DEG 40' 30" E 682.36' TO POB
TH N 51 DEG 07' W 160.33' TO US 31
TH N 38 DEG 53' E ALG R/W 167.36' TH S
51 DEG 07' E 33.26' TH S 1 DEG 40' W
210.14' TO POB SEC 16 T27N R11W.

MAIL TO
BELANGER L. PATRICK & LINDA

1500 MELODY LANE
INTERLOCHEN MI 49643-9711

PROPERTY OWNER IF OTHER THAN ABOVE
BELANGER L. PATRICK & LINDA

3900 N US 31 S
TRAVERSE CITY MI 49684-4447

PAID
SEP 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 538
BANK NO. 001

TAX ROLL

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ASSESSED VALUE 496,500 STATE EQUALIZED VALUE: 496,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-015-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	57460	70021		825784								9532.65	TAX
												.00	ADMIN FEE
												9532.65	AMOUNT DUE
												95.33	INT./PENALTY
												9627.98	TOTAL

GA 188 B
S 550' OF PART OF NW 1/4 OF NE 1/4 LYING
W OF HWY US 31 SEC 16 T27N R11W.

MAIL TO
C M S CORPORATION
TIMBER LANES
3755 N US 31 S
TRAVERSE CITY MI 49684-4442

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 539

TAX ROLL

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ASSESSED VALUE 146,500 STATE EQUALIZED VALUE: 146,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-016-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	16954	20661		243660								2812.75	TAX
												.00	ADMIN FEE
												2812.75	AMOUNT DUE
													INT./PENALTY
													TOTAL

PRT SW 1/4 OF NE 1/4 SEC 16 T27N R11W
COM 750.13' S OF NE COR TH S 300.13' TH
W 1056.19' TH ON CURVE RIGHT 317.55' (R=
5604.65' CH N 19 DEG 6' E 317.51') TH E
960.9' TO POB.

MAIL TO
MARKS MANAGEMENT CORP

P O BOX 668
TRAVERSE CITY MI 49685-0668

PROPERTY OWNER IF OTHER THAN ABOVE
MARKS MANAGEMENT CORP

N US 31 S
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 540

TAX ROLL

ASSESSED VALUE 114,000 STATE EQUALIZED VALUE: 114,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-016-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	13193	16077	189606	2188.76

MILLS 19.1997
TAX 2188.76
ADMIN FEE .00
AMOUNT DUE 2188.76
INT./PENALTY
TOTAL

PRT E 1/2 SEC 16 T27N R11W COM 35.2' S
OF SE COR OF SW 1/4 OF NE 1/4 TH W
1133.23' TH NELY ALG US-31 129.3' TH E
743.75' TH N 34 DEG 30' E 208.12' TH E
241.94' TH S 264.92' TO POB.

MAIL TO
NEIL E CHARTRAND INC

1650 RIVER RD
MARYSVILLE MI 48040-1878

PROPERTY OWNER IF OTHER THAN ABOVE
NEIL E CHARTRAND INC

3510 N US31 S
TRAVERSE CITY MI 49684-4542

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 541

TAX ROLL

ASSESSED VALUE 232,400 STATE EQUALIZED VALUE: 232,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-016-15 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	26896	32775	386530	4462.01

MILLS 19.1997
TAX 4462.01
ADMIN FEE .00
AMOUNT DUE 4462.01
INT./PENALTY
TOTAL

COM NE COR SEC 16 T27N R11W TH S 89 DEG
31' W 1029.59' TH S 38 DEG 52' W 475.87'
TH S 1 DEG 39' W 1998.65' TH W 241.94'
TO POB TH S 35 DEG W 213.64' ALG CREEK
TH W 743.76' TH NE'LY ALG RD R/W 182.58'
TH E 814.25' TO POB.

MAIL TO
MCNAMARA RUSSELL F & CAROL M

7752 GINGERWOOD DR
TRAVERSE CITY MI 49684-9024

PROPERTY OWNER IF OTHER THAN ABOVE
MCNAMARA RUSSELL F & CAROL M

3536 N US 31 S
TRAVERSE CITY MI 49684-4593

PAID
AUG 12 1993
Judith McManus
Twp. Treas.

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 542

TAX ROLL

ASSESSED VALUE 92,900 STATE EQUALIZED VALUE: 92,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-016-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	10751	13102	154512	1783.65

MILLS 19.1997
TAX 1783.65
ADMIN FEE .00
AMOUNT DUE 1783.65
INT./PENALTY
TOTAL

PRT SW 1/4 OF NE 1/4 SEC 16 T27N R11W.
COM 450.07' S & 609.63' W OF NE COR TH
S 150' TH W 314.35' TH NE ALG US-31
163.2' TH E 250' TO POB.

MAIL TO
CHEE PENG CHINESE RESTAURANT

3650 N US 31 S
TRAVERSE CITY MI 49684-4441

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 543

TAX ROLL

ASSESSED VALUE 57,100 | STATE EQUALIZED VALUE 57,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-016-30 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6608	8053		94969	1096.30

MILLS 19.1997
TAX 1096.30
ADMIN FEE .00
AMOUNT DUE 1096.30
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PRT OF SW 1/4 OF NE 1/4 SEC 16 T27N R11W
COM 300' S OF NE COR TH S 1 DEG 43' W
150.07' TH W 859.63' TH ON CURVE RIGHT
164.43' (R=5604.65' CH N 24 DEG 9' E
164.4') TH E 779.91' TO POB.

MAIL TO
MUNSON HOME HEALTH SERVICES
MUNSON OXYGEN SERVICES
PO BOX 1188
TRAVERSE CITY MI 49685-1188

PROPERTY OWNER IF OTHER THAN ABOVE
MUNSON MEDICAL CENTER

3660 -76 N US 31 S
TRAVERSE CITY MI 49684-4441

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 544

TAX ROLL

ASSESSED VALUE 358,000 | STATE EQUALIZED VALUE 358,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-016-40 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	41431	50489		595429	6873.49

MILLS 19.1997
TAX 6873.49
ADMIN FEE .00
AMOUNT DUE 6873.49
PAID
INT./PENALTY
SEP 08 1993
TOTAL

COM 450' S INTERS N LINE OF SW 1/4 OF NE
1/4 & ELY R/W HWY US 31 S TH E 250' TO
POB TH E 609.63' TH S 300.06' TH W
960.9' TH NELY ALG HWY R/W 161.2' TH E
314.35' TH N 150' TO POB SEC 16 T27N
R11W.

MAIL TO
FRANCHISE REALTY INST

PO BOX 66207 AMF OHA
CHICAGO IL 60666-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FRANCHISE REALTY INTERSTATE CO

3606 N US 31 S
TRAVERSE CITY MI 49684-4441

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 545

TAX ROLL

ASSESSED VALUE 60,100 | STATE EQUALIZED VALUE 60,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-016-50 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6955	8476		99959	1153.90

MILLS 19.1997
TAX 1153.90
ADMIN FEE .00
AMOUNT DUE 1153.90
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PRT OF SW 1/4 PF NE 1/4 SEC 16 T27N R11W
COM 200' S & 67.01' E OF NW COR TH S
81.6' TH ON CURVE LEFT 317.67' (R=330'
CH S 28 DEG 27' E 305.55') TH NELY ALG
US-31 388.73' TH S 88 DEG 9' W 294.26'
TO POB.

MAIL TO
TRAVERSE CITY LEASING INC

1330 AIRPORT ACCESS RD
TRAVERSE CITY MI 49684-3525

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY LEASING INC

3675 N US 31 S
TRAVERSE CITY MI 49684-4442

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 546

TAX ROLL

ASSESSED VALUE 436,000 STATE EQUALIZED VALUE: 436,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-016-52 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	504.58	614.89	7251.60	8371.07

MILLS 19.1997
TAX 8371.07
ADMIN FEE .00
AMOUNT DUE 8371.07
PAID
INT./PENALTY
JUL 13 1993
TOTAL

N 200' OF SW 1/4 OF NE 1/4 SEC 16 T27N R11W LYING W OF US-31 EXC FRANKE RD R/W.

MAIL TO
GOVT EMPLOYEES CREDIT UNION

120 BEAUMONT PLACE
TRAVERSE CITY MI 49684-2305

PROPERTY OWNER IF OTHER THAN ABOVE
GOVT EMPLOYEES CREDIT UNION

3745 N US 31 S
TRAVERSE CITY MI 49684-4442

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 547

TAX ROLL

ASSESSED VALUE 188,000 STATE EQUALIZED VALUE: 188,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-017-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	217.57	265.14	3126.83	3609.54

MILLS 19.1997
TAX 3609.54
ADMIN FEE .00
AMOUNT DUE 3609.54
PAID
INT./PENALTY
SEP 08 1993
TOTAL

COM N 1/4 COR SEC 16 T27N R11W TH S 01 DEG 50' W 1314.8' TH E ALG N 1/8 LN 685.02' TO E'LY ROW US HWY 31 & POB TH E 632.91' TH S 01 DEG 43' W 300.13' TH W 779.91' TH NE'LY ALG ROW LN 337.98' (R= 5604.65' CH N 27 DEG 29' E 337.93') TO POB.

MAIL TO
NEWMAN RICHARD T

3744 N US 31 S
TRAVERSE CITY MI 49684-4493

PROPERTY OWNER IF OTHER THAN ABOVE
NEWMAN RICHARD T

3780 N US 31 S
TRAVERSE CITY MI 49684-4443

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 548

TAX ROLL

ASSESSED VALUE 22,400 STATE EQUALIZED VALUE: 22,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	25.92	31.59	372.56	430.07

MILLS 19.1997
TAX 430.07
ADMIN FEE .00
AMOUNT DUE 430.07
PAID
INT./PENALTY
SEP 14 1993
TOTAL

S 1/2 OF SE 1/4 OF NE 1/4 SEC 16 T27N R11W COM AT SE COR TH W 330' TH N 165' TH E 330' TH S 165' TO POB EXC RD R/W.

MAIL TO
BOSTWICK ALAN

3495 VETERANS DR
TRAVERSE CITY MI 49684-4510

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 549

TAX ROLL

ASSESSED VALUE 22,600 | STATE EQUALIZED VALUE: 22,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-018-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2615	3187		37589	433.91	TAX
					.00	ADMIN FEE
					433.91	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT NE 1/4 SEC 16 T27N R11W COM 330' W
E 1/4 COR TH CONT ON QTR LN 989.76' TO
N/S 1/8 LN TH N ALG 1/8 LN 660' M/L TH
S 89 DEG 15' E 659.88' TH S 330.12' TH
E 465.53' TH S 2 DEG 16' W 165' TH W
135' TH S 2 DEG 16' W 165 TO POB.

MAIL TO
BOSTWICK ALAN L

3575 VETERANS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BOSTWICK ALAN L

VETERANS RD
TRAVERSE CITY MI 49684-0000

SEP 14 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 550

TAX ROLL

ASSESSED VALUE 86,300 | STATE EQUALIZED VALUE: 86,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9987	12171		143535	PAID 1656.93	TAX
					.00	ADMIN FEE
					SEP 14 1993 1656.93	AMOUNT DUE
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL

N 1/2 OF SE 1/4 OF SE 1/4 OF NE 1/4 SEC
16 T27N R11W EXC E 150' OF S 120' M& EXC
RD R/W.

MAIL TO
GRAND TRAVERSE MEMORIAL GARDEN
INC
3575 VETERANS DR
TRAVERSE CITY MI 49684-4590

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 551

TAX ROLL

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-020-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3090	3766		44408	PAID 512.64	TAX
					.00	ADMIN FEE
					SEP 15 1993 512.64	AMOUNT DUE
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL

GA 190 A-1
COM SE COR N 1/2 OF SE 1/4 OF SE 1/4 OF
NE 1/4 AS POB TH N 89 DEG 13' W 150' TH
N 2 DEG 16' E 120' TH S 89 DEG 13' E
150' TO E SEC LINE TH S 2 DEG 16' W 120'
M/L TO POB SEC 16 T27N R11W EXC RD R/W.

MAIL TO
BOSTWICK ALAN L

3575 VETERANS DR
TRAVERSE CITY MI 49684-4590

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 552

TAX ROLL

ASSESSED VALUE 33,400 STATE EQUALIZED VALUE: 33,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-021-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	38.65	47.10		555.51									641.26

GA 190 B
N 165' OF S 330' OF E 195' OF SE 1/4 OF
NE 1/4 SEC 16 T27N R11W EXC RD R/W.

MAIL TO
WHITE STEPHEN &
CORTIGGIANO WARREN
9131 SETTLER LN
TRAVERSE CITY MI 49684-9087

PROPERTY OWNER IF OTHER THAN ABOVE
STALLMAN WM & RUBY

215 W 12TH ST
TRAVERSE CITY MI 49684-4001

MILLS	19.1997
TAX	641.26
ADMIN FEE	.00
AMOUNT DUE	641.26
INT./PENALTY	
TOTAL	

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 553

TAX ROLL

ASSESSED VALUE 162,700 STATE EQUALIZED VALUE: 162,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	188.29	229.46		2706.04									3123.79

COM W 1/4 COR SEC 16 T27N R11W TH N
208.71' TO POB TH N 681.22' TH E 363.27'
TH S 257.47' TH W 163.03' TH N 79 DEG
34' E 353.08' TH S 46 DEG 09' E 250.69'
TH S 28 DEG 32' E 76.5' TH N 61 DEG 27'
E 70' TH N 52 DEG 27' E 242.21' TH S
603.09' TH W 1075.43' TH N 208.71' TH
S 88 DEG 32' W 241.79' TO POB.

MAIL TO
401 SERVICE CORP

401 E LIBERTY ST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	3123.79
ADMIN FEE	.00
AMOUNT DUE	3123.79
INT./PENALTY	
TOTAL	

PAID
JUL 09 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 554

TAX ROLL

ASSESSED VALUE 42,300 STATE EQUALIZED VALUE: 42,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-026-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	48.95	59.66		703.54									812.15

COM W 1/4 COR SEC 16 T27N R11W TH
E 241.79' TH N 208.71' TH W 241.79'
TH S TO POB EXC RD R/W.

MAIL TO
JOHNSON BERNADETTE

3789 SILVER LAKE RD
TRAVERSE CITY MI 49684-8946

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	812.15
ADMIN FEE	.00
AMOUNT DUE	812.15
INT./PENALTY	
TOTAL	

PAID
DEC 31 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 555

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 192,000 | STATE EQUALIZED VALUE: 192,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	22220	27078		319336	3686.34	TAX
					.00	ADMIN FEE
					3686.34	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

SE 1/4 OF NW 1/4 & N 1/2 OF SW 1/4 SEC
16 T27N R11W EXC COM NE COR SD SE OF NW
TH W 1319.5' TH ELY ALG S LN JR HIGH
ACCESS DR TO PT 70' S OF POB TH N 70' TO
POB & EXC RD R/W.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

3631 FRANKE RD
TRAVERSE CITY MI 49684-4409

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 556

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 7,900 | STATE EQUALIZED VALUE: 7,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	914	1114		13139	151.67	TAX
					.00	ADMIN FEE
					151.67	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

N 379.5' OF SW 1/4 OF SW 1/4 SEC 16 T27N
R11W EXC W 20' & EXC COM 33' E OF NW COR
TH S 88 DEG 29' E 160.23' TH 140.53'
TH S 78 DEG 2' W 84.05' TH W 78.36' TH N
153.5' TO POB.

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS AUG 10 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 557

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 24,800 | STATE EQUALIZED VALUE: 24,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	2870	3498		41248	476.16	TAX
					.00	ADMIN FEE
					476.16	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 198 B
PART SW 1/4 OF SW 1/4 DES AS COM NW COR
TH N 88 DEG 29' E 33' TO POB TH N 88 DEG
29' E ALG 1/8 LINE 160.23' TH SO DEG 02'
W 140.53' TH S78 DEG 02' W 84.05' TH N89
DEG 58' W 78.36' TH N 0 DEG 02' W
153.50' TO POB SEC 16 T27N R11W.

MAIL TO
HANELL JOHN C & AVIS J

3260 SILVER LAKE RD
TRAVERSE CITY MI 49684-8930

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 21 1993
Judith McManus
Twp. Treas.

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 558

TAX ROLL

ASSESSED VALUE 2,698,500 STATE EQUALIZED VALUE: 2,698,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-032-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	312297	380569		4488172								51810.38

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

SE 1/4 SW 1/4 SEC.16 T27N R11W EXC COM
NE COR TH S 88 DEG 35' E 619.35' TH S
550' TH N88DEG 35' E 619.35' TH N 549.9'
TO POB ALSO E 400' OF S 940.5' OF SW 1/4
OF SW 1/4 EXC HWY R/W.

MAIL TO
HORIZON GROUP INC
WATERFRONT CENTRE
PO BOX 0510
MUSKEGON MI 49443-0510

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY MARKETPLACE
LIMITED PARTNERSHIP
3639 MARKET PLACE CIR
TRAVERSE CITY MI 49684-0000

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 559

TAX ROLL

ASSESSED VALUE 744,300 STATE EQUALIZED VALUE: 744,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-032-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	86138	104969		1237927								14290.34

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PRT SE 1/4 SW 1/4 SEC 16 T27N R11W COM
770.58' N S /14 COR TH S 88 DEG 35' W
619.35' TH N 0 DEG 6' E 550' TH E 619.35
TH S TO POB EXC RD R/W.

MAIL TO
WOLOHAN LUMBER CO
ATT. BILL MILBROTT TAX MGR
PO BOX 3235
SAGINAW MI 48065-3235

PROPERTY OWNER IF OTHER THAN ABOVE
WOLOHAN LUMBER CO

3594 WYATT RD
TRAVERSE CITY MI 49684-8933

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 560

TAX ROLL

ASSESSED VALUE 41,100 STATE EQUALIZED VALUE: 41,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4757	5796		68358								789.11

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PRT NE 1/4 OF SE 1/4 SEC.16 T27N R11W
COM 430' W OF E 1/4 TH W 343.37' TH S 1
DEG 56' W 167.2 TH SELY ALG ORTHWOODS DR
375' TH N 1 DEG 55' E 305.98' TO POB.

MAIL TO
PIERCE GERALD LC

3136 ORTHWOODS DR
TRAVERSE CITY MI 49684-4558

PROPERTY OWNER IF OTHER THAN ABOVE
CLARK EARL & CLAUDETTE

1528 S UNION
TRAVERSE CITY MI 49684-4164

PAID
SEP 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 561

TAX ROLL

ASSESSED VALUE 271,600 | STATE EQUALIZED VALUE: 271,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-034-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	31432	38304		451728	5214.64	TAX
					.00	ADMIN FEE
					5214.64	AMOUNT DUE
					104.29	INT./PENALTY
					5318.93	TOTAL

GA 200-1.

V.S 269.83' OF N 1187.61' OF E 414' OF NE 1/4 OF SE 1/4 EXC RD R/W.
SEC 16 T27N R11W

MAIL TO
TOWN HALL OFFICE CTR LTD PRTNR

3301 VETERANS DR STE 201
TRAVERSE CITY MI 49684-4591

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

OCT 11 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 562

TAX ROLL

ASSESSED VALUE 71,200 | STATE EQUALIZED VALUE: 71,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-034-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8240	10041		118421	1367.02	TAX
					.00	ADMIN FEE
					1367.02	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

S 135.78' OF N 917.78' OF E 414' OF NE 1/4 OF SE 1/4 EXC RD R/W SEC 16 T27N R11W. 1.15 A.

MAIL TO
SALISBURY FREDERICK & BEATRICE

BOX 249
EMPIRE MI 49630-0249

PROPERTY OWNER IF OTHER THAN ABOVE
SALISBURY FREDERICK & BEATRICE

3387 VETERANS DR
TRAVERSE CITY MI 49684-4508

SEP 13 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 563

TAX ROLL

ASSESSED VALUE 85,300 | STATE EQUALIZED VALUE: 85,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-034-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9872	12030		141872	1637.74	TAX
					.00	ADMIN FEE
					1637.74	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

COM E 1/4 COR NE 1/4 OF SE 1/4 SEC 16 T27N R11W TH S 1 DEG 55' W 1187.61' TH W 208.01' TO POB TH S 137' TH W 205.99' TH N 137' TH E TO POB.

MAIL TO
SUNSET WEST

3050 SUNSET LN
TRAVERSE CITY MI 49684-4672

PROPERTY OWNER IF OTHER THAN ABOVE
SUNSET WEST

3088 SUNSET LN
TRAVERSE CITY MI 49684-4549

SEP 14 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 564

TAX ROLL

ASSESSED VALUE 75,600 | STATE EQUALIZED VALUE: 75,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-034-25 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
8749	10662	125739

COM E 1/4 COR NE 1/4 SE 1/4 SEC 16 T27N
R11W TH S 1 DEG 55' W.1187.61' TO POB.

MAIL TO
HOME BUILDERS ASSOC OF GT AREA

3040 SUNSET LN
TRAVERSE CITY MI 49684-4672

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE AREA HOME BLDRS

3040 SUNSET LN
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	1451.50
ADMIN FEE	.00
AMOUNT DUE	1451.50
INT./PENALTY	
TOTAL	

PAID
AUG 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 565

TAX ROLL

ASSESSED VALUE 57,500 | STATE EQUALIZED VALUE: 57,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-035-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
6654	8109	95635

PRT NE 1/4 OF SE 1/4 SEC 16 T27N R11W
COM 522' S OF NE COR TH S 100' TH W 380'
TH N 100' TH E 380' TO POB EXC RD R/W.

MAIL TO
INGLEHART GARY A & SHERI A

3010 ENGLISH WOODS DR
TRAVERSE CITY MI 49684-9112

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1103.98
ADMIN FEE	.00
AMOUNT DUE	1103.98
INT./PENALTY	
TOTAL	

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 566

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-036-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
579	705	8316

GA 200-3
V.W.15' AND E 255' OF S
108' OF N 306' OF NE 1/4 OF SE 1/4
SEC 16 T27N R11W EXC RD R/W

MAIL TO
ORTH ANN &
ORTH MICHAEL
3270 VETERANS DR
TRAVERSE CITY MI 49684-4507

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	96.00
ADMIN FEE	.00
AMOUNT DUE	96.00
INT./PENALTY	
TOTAL	

PAID
AUG 26 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 567

TAX ROLL

ASSESSED VALUE 39,600 | STATE EQUALIZED VALUE: 39,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4583	5585		65863	760.31	TAX
					.00	ADMIN FEE
					760.31	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

S 107.98' OF W 160' OF E 415' OF N 306' OF NE 1/4 OF SE 1/4 SEC 16 T27N R11W.

MAIL TO
MC CREARY BERNARD & LYNNE

3120 ORTHWOODS DR
TRAVERSE CITY MI 49684-4558

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 568

TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3645	4442		52391	604.78	TAX
					.00	ADMIN FEE
					604.78	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 08 1993	TOTAL

GA 200-A
COM AT NE COR OF NE 1/4 OF SE 1/4 TH W ALG 1/4 LINE 430' TH S198' TH E TO CO HWY TH N ALG HWY 198' TO BEG SEC 16 T27N R11W EXC RD R/W.

MAIL TO
TOMLINSON HAYES M.

3479 VETERANS DR
TRAVERSE CITY MI 49684-4510

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 569

TAX ROLL

ASSESSED VALUE 61,400 | STATE EQUALIZED VALUE: 61,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-016-039-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7106	8659		102121	1178.86	TAX
					.00	ADMIN FEE
					1178.86	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 12 1993	TOTAL

PRT NE 1/4 OF SE 1/4 SEC 16 T27N R11W COM 622' S OF NE COR TH S 160' TH W 264' TH N 160' TH E 264' TO POB EXC RD R/W.

MAIL TO
FARM LANE PROPERTIES -LC-

134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
MEMBERS CREDIT UNION

3399 VETERANS DR
TRAVERSE CITY MI 49684-4508

REMARKS Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 570

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-040-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
579	705	8316	96.00 TAX
			.00 ADMIN FEE
			96.00 AMOUNT DUE
			INT./PENALTY
			TOTAL

PRT SE 1/4 SE 1/4 SEC 16 T27N R11W COM
SE COR TH N 89 DEG 29' W 991.32' TO POB
TH N 01 DEG 55' E 132.25' TH N 89 DEG
29' W 263.4' TH S 01 DEG 58' W 135.23'
TH S 89 DEG 29' E 263.4' TO POB.

MAIL TO
ORTH RONALD J & PEGGY L
3155 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4613

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH RONALD J & PEGGY L
-FARM-
3031. PINEVIEW DR
TRAVERSE CITY MI 49684-4627

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 571
BANK NO. 24

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-040-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
3402	4146	48898	564.46 TAX
			.00 ADMIN FEE
			564.46 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

PART SE 1/4 OF SE 1/4 SEC 16 COM SE SEC
COR TH N 1 DEG 55' E 198.27' TO POB TH N
1 DEG 55' E 65.73' TH N 88 DEG 5' W 330'
TH S 1 DEG 55' W 73.79' TH S 89 DEG 29'
E 330' TO POB SEC 16 T27N R11W

MAIL TO
FASEL FRED W & DELORIA E
3051. VETERANS DR
TRAVERSE CITY MI 49684-8907

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 20 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 572
BANK NO. 23

TAX ROLL

PAID
JUL 19 1993
Judith McManus
Twp. Treas.

ASSESSED VALUE 40,800 | STATE EQUALIZED VALUE: 40,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-040-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4722	5754	67859	783.35 TAX
			.00 ADMIN FEE
			783.35 AMOUNT DUE
			INT./PENALTY
			TOTAL

PRT OF SE 1/4 SE 1/4 SEC 16 T27N R11W
COM NE COR TH S ALG SEC LN 421' TH W
698' TO POB TH W 180' TH S 200' TH E
336.98' TH W 129.01' TH W 156.98' TH N
70.99' TO POB.

MAIL TO
RICHARDSON TRACY A
& KIERSEY TERRY L
3031. PINEVIEW DR
TRAVERSE CITY MI 49684-4627

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 573

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 27,400 | STATE EQUALIZED VALUE: 27,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-040-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3171	3864		45572	526.07	TAX
					.00	ADMIN FEE
					526.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SE 1/4 SE 1/4 SEC 16 T27N R11W COM SE COR TH N 01 DEG 55' E 132.25 TH N 89 DEG 29' W 771.32' TO POB TH N 89 DEG 29' W 483.40' TH S 01 DEG 58' W 132.25' TH N 89 DEG 29' W 66.02' TH N 01 DEG 58' E 1060.21' TH N 81 DEG 10' E 128.67' TH N 68 DEG 31' E 186.05' TH S 89 DEG 31' E 325' TH S 01 DEG 55' W 249.94' TH N 89 DEG 31' W 180' TH S 200' TH S 89 DEG 31' W 335.78' TH S 12 DEG 02' W 67.36 TH N 89 DEG 31' W 143.80' TH S 10 DEG 11' W 509.70' TO POB.

MAIL TO
CLOUS WILLIAM F & TONI L -LC-

5523 N HANNAH RD
KINGSLEY MI 49649-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH RONALD J & PEGGY L

TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 574

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 36,900 | STATE EQUALIZED VALUE: 36,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4270	5204		61372	708.46	TAX
					.00	ADMIN FEE
					708.46	AMOUNT DUE
						INTERPENALTY
						TOTAL

PART OF SE 1/4 OF SE 1/4 SEC 16 T27N R11W COM 68' S & 43' W OF NE COR TH S 392' TH W 287' TH N 392' TH E 287' TO POB.

MAIL TO
BRINK GARY -LC-

PO BOX 4245
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
RONAN RUSSELL & HELEN

3179 VETERANS DR
TRAVERSE CITY MI 49684-8902

PAID
APR 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 575

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 20,900 | STATE EQUALIZED VALUE: 20,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-041-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2419	2948		34761	PAID 401.28	TAX
					.00	ADMIN FEE
					SEP 14 1993 401.28	AMOUNT DUE
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL

S 99' OF N 759' OF E 330' OF SE 1/4 OF SE 1/4 SEC 16 T27N R11W EXC RD R/W.

MAIL TO
RANEY CHARLES L & DARLA J

2996 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
RANEY CHARLES L & DARLA J

VETERANS DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 576

TAX ROLL

ASSESSED VALUE 8,000 | STATE EQUALIZED VALUE: 8,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-041-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	926	1128		13306	153.60

MILLS 19.1997
TAX 153.60
ADMIN FEE .00
AMOUNT DUE 153.60
INT./PENALTY
TOTAL PAID 1993

S 200' OF E 330' OF N 660' OF SE 1/4 OF
SE 1/4 SEC 16 T27N R11W EXC RD R/W.

MAIL TO
RODES MICHAEL & ROBIN

4690 BARNES RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
RODES MICHAEL & ROBIN

TOWNHALL RD N
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 577

TAX ROLL

ASSESSED VALUE 25,800 | STATE EQUALIZED VALUE: 25,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2986	3639		42911	495.36

MILLS 19.1997
TAX 495.36
ADMIN FEE .00
AMOUNT DUE 495.36
INT./PENALTY
TOTAL

GA 200 C-2
PART OF SE 1/4 OF SE 1/4 SEC 16 T27N
R11W COM SE SEC COR TH W 215' TH N 132'
TH E 215' TH S 132' TO POB EXC RD R/W.

MAIL TO
ROEBKE PATRICIA A

3002 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Pd 225.08 2-18-94

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 578

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-042-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	579	705		8316	96.00

MILLS 19.1997
TAX 96.00 PAID
ADMIN FEE .00
AMOUNT DUE 96.00
SEP 07 1993
INT./PENALTY
TOTAL

PART OF SE 1/4 OF SE 1/4 SEC 16 T27N
R11W COM 215' W OF SE SEC COR TH W 115'
TH N 132.25' TH E 115' TH S 132.25'
TO POB.

MAIL TO
ROEBKE PAUL V

3002 S AIRPORT RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ROEBKE PAUL V

3065 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 579

TAX ROLL

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ASSESSED VALUE 34,800 | STATE EQUALIZED VALUE: 34,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4027	4908		57880	668.15	TAX
					.00	ADMIN FEE
					668.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 200 C-3
COM ON E LINE AT A PT 264' N OF SE COR
TO A BEG TH N 102' TH W 330' TH S 102'
TH E 330' TO POB SEC 16 T27N R11W EXC
RD R/W.

MAIL TO
COIL CURTIS E & HELEN

3032 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4612

PROPERTY OWNER IF OTHER THAN ABOVE
COIL CURTIS E & HELEN

3057 VETERANS DR
TRAVERSE CITY MI 49684-8902

SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 580
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 28,000 | STATE EQUALIZED VALUE: 28,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3240	3949		46570	537.59	TAX
					.00	ADMIN FEE
					537.59	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

GA 200 C-4
COM ON E LINE SEC 16 AT A PT 366' N
OF SE COR TO A BEG TH N ON E LINE
96' TH W 330' TH S 96' TH E 330' TO POB
SEC 16 T27N R11W EXC RD R/W.

MAIL TO
GHERING RICK C & BONNIE C

3020 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4612

PROPERTY OWNER IF OTHER THAN ABOVE

OCT 20 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 581

TAX ROLL

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ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3912	4767		56216	648.95	TAX
					.00	ADMIN FEE
					648.95	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PRT SE 1/4 OF SE 1/4 SEC 16 T27N R11W
COM 462;' N OF SE COR TH N 99' TH W 330'
TH S 99' TH E 330' TO POB EXC RD R/W.

SEV was lowered from $33,800 to $33,200 by Michigan Tax Tribunal (MTT #177591) 8-3-94

MAIL TO
DILLINGHAM ARTHUR J. & RUTH C
REVOCABLE TRUST I
3008 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 582

TAX ROLL

ASSESSED VALUE: 37,100 | STATE EQUALIZED VALUE: 37,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-047-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4294	5232		61705	712.31	TAX
					.00	ADMIN FEE
					712.31	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 200 C-6
BEG SW COR OF LOT 19 ORTHWOOD PINES
TH W 220' TH N 01 DEG 55' E 132.25' TH E
220' TH S 01 DEG 55' W 132.25 TO POB
SEC 16 T27N R11W.

MAIL TO
WEIBERG MONICA J.

3155 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4613

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH RONALD J & PEGGY L

1315 LAKE DR
TRAVERSE CITY MI 49684-8919

PAID
FEB 01 1994 14
Judith McManus
Twp. Treas. 53.05

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 583

TAX ROLL

ASSESSED VALUE: 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-048-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3935	4795		56549	652.79	TAX
					.00	ADMIN FEE
					652.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 200 C-7
COM NW COR SE 1/4 OF SE 1/4 TH E 296.83'
TH S 1 DEG 55' W 171.01' TH S68 DEG
31'40" W 186.05' TH S81 DEG 10'10" W
123.67' TH N 1 DEG 56' E 261.32' TO POB
SEC 16 T27N R11W.

MAIL TO
MORAN PAUL G & SHIRLEY A

3233 SUNSET LN
TRAVERSE CITY MI 49684-4671

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 584

TAX ROLL

ASSESSED VALUE: 53,900 | STATE EQUALIZED VALUE: 53,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-049-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6238	7602		89647	1034.87	TAX
					.00	ADMIN FEE
					1034.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NE 1/4 OF SE 1/4 SEC 16 T27N R11W
COM 372' S OF NE COR TH S 150' TH W 330'
TH N 150' TH E 330' TO POB EXC RD R/W.

MAIL TO
WOODLAND OIL CO

PO BOX 62
TRAVERSE CITY MI 49685-0062

PROPERTY OWNER IF OTHER THAN ABOVE
WOODLAND OIL CO

3415 VETERANS DR
TRAVERSE CITY MI 49684-4510

PAID
SEP 01 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 585

TAX ROLL

ASSESSED VALUE 410,500 | STATE EQUALIZED VALUE: 410,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-050-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	47507	57893		682748	7881.48	TAX
					.00	ADMIN FEE
					7881.48	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
						TOTAL

NW 1/4 SE 1/4 SEC 16 T27N R11W EXC N 35'
EXC HWY R/W & EXC COM SW COR NW 1/4 OF
SE 1/4 TH N 89 DEG 31' W 55.91' TO POB
TH E 250' TH N 300' TH W 245.49' TH S
3 DEG 37' W 150.17' TH S 2 DEG 5' W
150.01' TO POB.

MAIL TO
SLEDER JULIUS & CALCUTT HARRY

1202 WILLOW
TRAVERSE CITY, MI 49684-1438

PROPERTY OWNER IF OTHER THAN ABOVE
SLEDER JULIUS & CALCUTT HARRY

3464 N US 31 S
TRAVERSE CITY MI 49684-4541.

REMARKS Judith M. McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 586

TAX ROLL

ASSESSED VALUE 283,400 | STATE EQUALIZED VALUE: 283,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-050-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	32798	39968		471354	5441.20	TAX
					.00	ADMIN FEE
					5441.20	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 15 1993	
						TOTAL

PRT NW 1/4 OF SE 1/4 SEC 16 T27N R11W
COM 55.91' E OF SW COR TH N 2 DEG 5' E
150.01' TH N 3 DEG 37' E 150.17' TH E
245.49' TH S 2 DEG W 300' TH W 250' TO
POB.

MAIL TO
BUDS TRUCK PARTS

PO BOX 2338
TRAVERSE CITY MI 49684-2338

PROPERTY OWNER IF OTHER THAN ABOVE
TROOST REX F

3258 N US 31 S
TRAVERSE CITY MI 49684-4594

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 587

TAX ROLL

ASSESSED VALUE 25,100 | STATE EQUALIZED VALUE: 25,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-052-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2905	3540		41747	481.92	TAX
					.00	ADMIN FEE
					481.92	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 203

V.N.1/2 OF SW 1/4 OF SE
1/4 SEC 16 T27N R11W 20 A.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 588

TAX ROLL

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ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE: 12,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-053-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1458	1777	20956	241.91	TAX
			.00	ADMIN FEE
			241.91	AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

GA 204

V PART OF SW 1/4 OF SE
1/4 SEC 16 T27N R11W COM 660.5' N
& 394.95' E OF S 1/4 COR TH S 198.24' TH
E 312.5' TH S 132' M/L TH E 595' M/L TH
N 330' M/L TH W 928' M/L TO POB

MAIL TO
OLESON GERALD W & FRANCES M

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W & FRANCES M

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR.
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 589

TAX ROLL

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ASSESSED VALUE 17,700 | STATE EQUALIZED VALUE: 17,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-053-10 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2048	2496	29439	339.83	TAX
			.00	ADMIN FEE
			339.83	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT SW 1/4 OF SE 1/4 SEC 16 T27N R11W
COM 413.17' E OF SW COR TH N 138.97' TH
W 25' TH N 125' TH E 350' TH S 263.97'
TH W 325' TO POB.

MAIL TO
CATALDO HORACE PETER & DELORES

2850 MEMORIAL DR N
TRAVERSE CITY MI 49684-8748

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN HOLDING INC

851 WOODMERE AVE
TRAVERSE CITY MI 49684-3349

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 590

TAX ROLL

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ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE: 12,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-016-053-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1447	1763	20790	240.00	TAX
			.00	ADMIN FEE
			240.00	AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

S 1/2 OF S 1/2 OF SW 1/4 OF SE 1/4 SEC
16 T27N R11W EXC PART LYING W OF LINE
COM S 1/4 COR TH E 738.17' TO POB
TH N 0 DEG 40' W 660.56' TO POB.

MAIL TO
OLESON GERALD W & FRANCES
TRUSTEES
PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W & FRANCES
TRUSTEES
N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 591

TAX ROLL

ASSESSED VALUE 137,600 STATE EQUALIZED VALUE: 137,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-016-054-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	15924	19406		228858								2641.88

MILLS 19.1997
TAX
.00 ADMIN FEE
2641.88 AMOUNT DUE
INT./PENALTY
TOTAL

COM S 1/4 COR SEC 16 T27N R11W TH S 89
DEG 28' E 113.17' TO POB TH S 89 DEG 28'
E 300' TH N 138.97' TH N 89 DEG 28' W
300' TH S TO POB.

MAIL TO
LEMAN & LEMAN -LC-

3030 N US 31 SOUTH
TRAVERSE CITY MI 49684-4533

PROPERTY OWNER IF OTHER THAN ABOVE
PLAMONDON CLETUS A & EVA E

543 BLOOMFIELD RD
TRAVERSE CITY MI 49684-2832

PAID
SEP 13 1993
REMARKS
Judith McManus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 592

TAX ROLL

ASSESSED VALUE 113,800 STATE EQUALIZED VALUE: 113,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-054-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	13170	16049		189273								2184.92

MILLS 19.1997
TAX
.00 ADMIN FEE
2184.92 AMOUNT DUE
PAID
INT./PENALTY
JUL 20 1993
TOTAL

PRT SW 1/4 SE 1/4 SEC 16 T27N R11W COM S
1/4 COR TH N 2DEG E 138.99' TO POB TH N
2 DEG E 125.01' TH S 89 DEG 28' E 375.85
TH S 0 DEG 40' E 125' TH N 89 DEG 28' W
381.69' TO POB EXC HWY RD R/W.

MAIL TO
ALPACA ENTERPRISES INC

PO BOX 789950
WICHITA KS 67278-9950

PROPERTY OWNER IF OTHER THAN ABOVE
ALPACA ENTERPRISES INC

3050 N US 31 S
TRAVERSE CITY MI 49684-4535

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 593

TAX ROLL

ASSESSED VALUE 201,600 STATE EQUALIZED VALUE: 201,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-016-055-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	23331	28432		335303								3870.66

MILLS 19.1997
TAX
.00 ADMIN FEE
3870.66 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL

GA 204-B
V PART OF SW 1/4 OF SE
1/4 SEC 16 T27N R11W COM 264' N &
100.85' E OF S 1/4 COR TH N 198.21' TH E
625' TH S 198.28' TH W 625' TO POB

MAIL TO
FERRARA THOMAS A & TERRI L

3074 N US 31 S
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 594

TAX ROLL

ASSESSED VALUE 99,600 | STATE EQUALIZED VALUE 99,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-016-055-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	115.27	140.47	1656.56	1912.30	TAX
				.00	ADMIN FEE
				1912.30	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

COM S 1/4 COR TH N 02 DEG 0' E 660.5' TH
S 89 DEG 28'-45" E 82.45' TO US 31 E R/W.
& POB TH S 89 DEG 28'-45" E 312.5' TH S
0 DEG 40'-30" E 198.24' TH N 89 DEG 28'
W 312.5' TH N 198.21' TO POB SEC 16 T27N
R11W.

MAIL TO
STYCH NANCY W

14044 BLUFF RD N
TRAVERSE CITY MI 49684-8537

PROPERTY OWNER IF OTHER THAN ABOVE
STYCH NANCY W -LIVING TRUST-

3100 N US 31 S
TRAVERSE CITY MI 49684-4535

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 595

TAX ROLL

ASSESSED VALUE 33,300 | STATE EQUALIZED VALUE 33,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	38.54	46.96	553.85	639.35	TAX
				.00	ADMIN FEE
				639.35	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W.
COM 452' S OF NE COR TH S 88 DEG 42' W
214' TH S 145.48' TH S 83 DEG 8' E
215.35' TH N 208.01' TO POB EXC RD R/WS.

MAIL TO
CERMAK GERALD C

3905 SLUSHER RD
TRAVERSE CITY MI 49684-8619

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 596

TAX ROLL

ASSESSED VALUE 49,200 | STATE EQUALIZED VALUE 49,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-001-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	56.94	69.39	818.30	944.63	TAX
				.00	ADMIN FEE
				944.63	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM 312' S OF NE COR TH S 140' TH S 88
DEG 42' W 214' TH N 125' TH S 88 DEG 42'
W 46' TH N 15' TH N 88 DEG 42' E 260' TO
POB EXC R/W.

MAIL TO
BLAND LESLIE LEROY & KATHRYN R

3927 SLUSHER RD
TRAVERSE CITY MI 49684-8619

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 598

TAX ROLL

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ASSESSED VALUE 16,200 | STATE EQUALIZED VALUE: 16,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	18.75	22.85		269.44	311.04 MILLS 19.1997 TAX
					.00 ADMIN FEE
					311.04 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 10 1993
					TOTAL

GA 205 A.
PART OF NE 1/4 OF NE 1/4 COM NW COR TH S 237.66' & S 81 DEG 25' E 100' TO POB TH S81 DEG 25' E 100' TH S 200' TH N81 DEG 25' W 100' TH N200' TO POB SEC 17 T27N R11W.

MAIL TO
ARMSTRONG PETER

10205 LAKESHORE DR
WEST OLIVE MI 49460-9554

PROPERTY OWNER IF OTHER THAN ABOVE
ARMSTRONG PETER

4218 BARNES RD
TRAVERSE CITY MI 49684-8620

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 599

TAX ROLL

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ASSESSED VALUE 28,400 | STATE EQUALIZED VALUE: 28,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	32.87	40.05		472.35	545.27 MILLS 19.1997 TAX
					.00 ADMIN FEE
					545.27 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W.
COM 237.66' S OF NW COR TH S 81 DEG 25' E 100' TH S 200' TH N 81 DEG 25' W 100' TH N 200' TO POB.

MAIL TO
HUBBELL LINDA M

4190 BARNES RD
TRAVERSE CITY MI 49684-8620

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 600

TAX ROLL

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ASSESSED VALUE 35,200 | STATE EQUALIZED VALUE: 35,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	40.74	49.64		585.45	675.83 MILLS 19.1997 TAX
					.00 ADMIN FEE
					675.83 AMOUNT DUE
					PAID
					SEP 08 1993
					INT./PENALTY
					Judith McManus Twp. Treas.
					TOTAL

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM 55.5' S OF NE COR TH S 256.5' TH S 88 DEG 42' W 260' TH N 256.5' TH N 88 DEG 42' E 260' TO POB EXC RD R/W.

MAIL TO
MELICHAR HOWARD C & SHIRLEY

3935 SLUSHER RD
TRAVERSE CITY MI 49684-8619

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 603

TAX ROLL

BANK # 18

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ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-006-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
3645	4442	52391

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM 233' W OF SE COR TH W 100' TH N 200'
TH E 100' TH S 200' TO POB.

MAIL TO
GLAUCH THOMAS L & SUSAN F

3871 SILVER LAKE RD
TRAVERSE CITY MI 49684-8946

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
MILLS 19.1997	
TAX	604.78
ADMIN FEE	.00
AMOUNT DUE	604.78
INT. /PENALTY	PAID
TOTAL	SEP 10 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 604
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-006-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
4606	5613	66196

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM 200' N OF SE COR TH W 333' TH N
174.15' TH S 83 DEG 8' E 333.24' TH S
126' M/L TO POB EXC RD R/W.

MAIL TO
BEACH RAYMOND E & STEPHANIE JO

521 AHGOSA TRL
TRAVERSE CITY MI 49684-3505

PROPERTY OWNER IF OTHER THAN ABOVE
BEACH RAYMOND E & STEPHANIE JO

3903 SILVER LAKE RD
TRAVERSE CITY MI 49684-8946

TOTAL	PAID
MILLS 19.1997	
TAX	764.15
ADMIN FEE	.00
AMOUNT DUE	764.15
INT./PENALTY	JUL 29 1993
TOTAL	

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 605
BANK NO. 13

TAX ROLL
PAID

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ASSESSED VALUE 40,100 | STATE EQUALIZED VALUE: 40,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-008-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
4641	5655	66695

GA 206 A
PART OF NE 1/4 OF NE 1/4 DES COM AT NE
COR TH S (ASSUMED) 660' TO POB TH S
133.24 FT TH N83 DEG 08' W 233.24' TH N
133.24' TO C/L OF CO RD TH S83 DEG 08' E
233.24' TO POB SUBJ TO HWY R/W SEC 17
T27N R11W.

MAIL TO
POUZAR THOMAS F & SANDRA L

4009 BARNES RD
TRAVERSE CITY MI 49684-8618

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	JUL 29 1993
MILLS 19.1997	
TAX	769.91
ADMIN FEE	.00
AMOUNT DUE	769.91
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 606

TAX ROLL

ASSESSED VALUE 30,900 STATE EQUALIZED VALUE: 30,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3576	4358		51393								593.27

MILLS 19.1997
TAX 593.27
ADMIN FEE .00
AMOUNT DUE 593.27
INT./PENALTY
TOTAL

GA 206 C
S 100' OF E 233' OF NE 1/4 OF NE 1/4
SEC 17 T27N R11W EXC RD R/W.

MAIL TO
WENZEL KIRTLAND & HELEN A

3849 SILVER LAKE RD
TRAVERSE CITY MI 49684-8946.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 607

TAX ROLL

ASSESSED VALUE 35,300 STATE EQUALIZED VALUE: 35,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4085	4978		58711								677.74

MILLS 19.1997
TAX 677.74
ADMIN FEE .00
AMOUNT DUE 677.74
PAID
INT./PENALTY
AUG 12 1993
TOTAL

GA 206-D
N 100' OF S 200' OF E 233' OF NE 1/4 OF NE 1/4 SEC 17 T27N R11W EXC RD R/W.

MAIL TO
WENZEL MARGARET J.

3891 SILVER LK RD
TRAVERSE CITY MI 49684-8946.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 608

TAX ROLL PAID

ASSESSED VALUE 37,100 STATE EQUALIZED VALUE: 37,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4294	5232		61705								712.31

AUG 03 1993
MILLS 19.1997
TAX 712.31
ADMIN FEE .00
AMOUNT DUE 712.31
INT./PENALTY
TOTAL

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM 793.24' S OF NE COR TH N 83 DEG 8' W 233.24' TH S 100' TH S 83 DEG 8' E 233.24' TH N 100' TO POB EXC RD R/W.

MAIL TO
RAYMOND MABEL F &
HOLLIS KAY E
1236 ANDERSON RD
TRAVERSE CITY MI 49684-2804

PROPERTY OWNER IF OTHER THAN ABOVE
RAYMOND MABEL F &
HOLLIS KAY E
3927 SILVER LAKE RD
TRAVERSE CITY MI 49684-8946

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 609

TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4606	5613		66196								764.15

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM 660' S & N 83 DEG 8' W 233.24' TO
POB TH N 83 DEG 8' W 100' TH S 233.24'
TH S 83 DEG 8' E 100' TH N 233.24' TO
POB EXC RD R/W.

MAIL TO
WILLIAMSON TRACY
& CADWALLADER PHYLLIS
4041 BARNES RD
TRAVERSE CITY MI 49684-8618

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
764.15 TAX
.00 ADMIN FEE
764.15 AMOUNT DUE
PAID INT./PENALTY
SEP 14 1993 TOTAL

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 610
BANK NO. 11

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5219	6360		75011								865.90

PRT NE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM 894.24' S OF NE COR TH S 100' TH N
83 DEG 8' W 190' TH N 100' TH S 83 DEG
8' E 190' TO POB EXC RD R/W.

MAIL TO
DONOHOE ROBERT M & WHELMA R

3915 SILVER LAKE RD
TRAVERSE CITY MI 49684-8946

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
865.90 TAX
.00 ADMIN FEE
865.90 AMOUNT DUE
INT./PENALTY
PAID TOTAL
AUG 16 1993

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 611

TAX ROLL

ASSESSED VALUE 29,600 | STATE EQUALIZED VALUE: 29,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3426	4174		49231								568.31

GA 206 H
COM NE COR SEC 17 TH S 894.24' TH N83
DEG 08' W 190' TO POB TH S 100' TH N83
DEG 08' W 145.41' TH N 100' TH S83 DEG
08' E 145.41' TO POB SEC 17 T27N R11W.

MAIL TO
HOLMSTROM NANCY

3711 MEADOWVIEW LN
TRAVERSE CITY MI 49684-8617

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
568.31 TAX
.00 ADMIN FEE
568.31 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
AUG 12 1993
Judith M. Manus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 612

TAX ROLL

ASSESSED VALUE 7,300 | STATE EQUALIZED VALUE: 7,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	845	1030		12141	140.16	TAX
					.00	ADMIN FEE
					140.16	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 24 1993	
						TOTAL

PRT SW 1/4 OF SE 1/4 SEC 8 & PRT NW 1/4 SEC 17 T27N R11W COM SE CORLOT 3 FOX-CRAFT ESTATES NO 3 TH N 19 DEG E 409.2' TH S 41 DEG 8' E 305.44' TH S 8 DEG 34' 276.59' TH NWLY ALG C/L BARNES RD 318.15' TH N 19' E TO POB EXC RD R/W.

MAIL TO
TOBIA THOMAS JR & DONNA K -LC-

982 EGGERT RD
UPPER AMHERST NY 14226-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STRICKLAND MAX R & RONNIE J

BARNES RD
TRAVERSE CITY MI 49684-0000

REMARKS: Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 613

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-015-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4629	5641		66528	767.98	TAX
					.00	ADMIN FEE
					767.98	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT NW 1/4 OF NE 1/4 SEC 17 T27N R11W COM NE COR TH S 470.28' TH NWLY ALG C/L BARNES RD 225.38' TH N 416.07' TH N 88 DEG 44' E 220' TO POB EXC RD R/W.

MAIL TO
SANDERSON THOMAS M & NANCY L

4242 BARNES RD
TRAVERSE CITY MI 49684-8620

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: AUG 27 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 614

TAX ROLL

ASSESSED VALUE 7,800 | STATE EQUALIZED VALUE: 7,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-015-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	903	1100		12973	149.76	TAX
					.00	ADMIN FEE
					149.76	AMOUNT DUE
					1.50	INT./PENALTY
					PAID	
					SEP 16 1993	
					151.26	TOTAL

PRT NW 1/4 OF NE 1/4 SEC 17 T27N R11W COM NE COR TH S 88 DEG 44' W 581.7' TO POB TH N 88 DEG 44' E 211.65' TH S 375.24' TH NWLY ALG C/L BARNES RD 267.93' TH N 8 DEG 34' E 276.59' TO POB EXC RD R/W.

MAIL TO
MORHARDT MICHAEL S & LINDA D

4358 BARNES RD
TRAVERSE CITY MI 49684-8620

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 615

TAX ROLL

ASSESSED VALUE 23,200 | STATE EQUALIZED VALUE: 23,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2685	3272		38586								445.43	TAX
												.00	ADMIN FEE
												445.43	AMOUNT DUE
													INT./PENALTY
													TOTAL

GA 207 A.
W 150 FT OF E 370 FT OF THAT PART OF
NW 1/4 OF NE 1/4 LYING N OF BARNES RD
SEC 17 T27N R11W.

MAIL TO
HARRIS WILLIAM J & KATHLEEN

4294 BARNES RD.
TRAVERSE CITY MI 49684-8620

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 11 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 616

TAX ROLL

ASSESSED VALUE 37,100 | STATE EQUALIZED VALUE: 37,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4294	5232		61705								712.31	TAX
												.00	ADMIN FEE
												712.31	AMOUNT DUE
													INT./PENALTY
													TOTAL

PRT OF N 1/2 SEC 17 T27N R11W COM NE COR
LOT 92 MEADOWVIEW ESTATES NO 3 TH S 303'
TH N 88 DEG 42' E 178.22' TH N 70 DEG 1'
E 263.12' TO SLY LINE BARNES RD TH NWLY
ALG R/W TO N SEC LINE TH S 88 DEG 42' W.
35' M/L TO POB.

MAIL TO
BARNES WILLIAM & EVA

4492 BARNES RD.
TRAVERSE CITY MI 49684-8620

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 617

TAX ROLL

ASSESSED VALUE 48,900 | STATE EQUALIZED VALUE: 48,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5659	6896		81331								938.86	TAX
												.00	ADMIN FEE
												938.86	AMOUNT DUE
													INT./PENALTY
													TOTAL

GA 210
COM 560.6' N OF E 1/4 COR TH W 433.01'
TH N 400' TH E 433.01' TH S 400' TO POB
SEC 17 T27N R11W EXC RD R/W.

MAIL TO
KENNEDY KEVIN M

3863 SILVER LAKE RD
TRAVERSE CITY MI 49684-8946

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 618

TAX ROLL

ASSESSED VALUE 14,500 | STATE EQUALIZED VALUE: 14,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1678	2045		24117	278.40	TAX
					.00	ADMIN FEE
					278.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF SE 1/4 OF NE 1/4 SEC 17 T27N R11W
COM NE COR LOT 4 HEARTHSIDE ACRES TH W
595.88' TH N 292.54' TH N 83 DEG 51' E
126.82 TH N 52 DEG 24' E 531' TH N 88
DEG 44' E 48.97' TH S 625' TO POB.

MAIL TO
H R E CORP

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JACK

WYATT RD
TRAVERSE CITY MI 49684-0000

PAID
JUN 30 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 619

TAX ROLL

ASSESSED VALUE 27,700 | STATE EQUALIZED VALUE: 27,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3206	3907		46071	531.84	TAX
					.00	ADMIN FEE
					531.84	AMOUNT DUE
					26.59	INT./PENALTY
					558.43	TOTAL

PRT NE 1/4 OF NW 1/4 SEC 17 T27N R11W
COM SW COR TH N 659.86' TH N 88 DEG 37'
E 262.77' TH S 659.73' TH S 88 DEG 35' W
262.52' TO POB.

MAIL TO
GADDI MARITA T &
SPINDLER INCH GADDI
3885 GADDI DR
TRAVERSE CITY MI 49684-8677

PAID
JAN 20 1994

Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 620

TAX ROLL

ASSESSED VALUE 5,700 | STATE EQUALIZED VALUE: 5,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-022-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	660	804		9480	109.44	TAX
					.00	ADMIN FEE
					109.44	AMOUNT DUE
						INT./PENALTY
						TOTAL

COM N 1/4 COR TH S 88 DEG 39' 20" W
657.15' TH S 0 DEG 20' 10" W 659.54' TO
POB TH S 0 DEG 20' 10" W 659.54' TH
S 88 DEG 35' 50" W 393.78' TH N 0 DEG
18' 10" E 659.73' TH N 88 DEG 37' 35" E
394.15' TO POB SEC 17 T27N R11W.

MAIL TO
URBAN ARTHUR C & MARY ANN

8501 LAKE LEELANAU DR
TRAVERSE CITY MI 49684-9535

PROPERTY OWNER IF OTHER THAN ABOVE
URBAN ARTHUR C & MARY ANN

GADDI DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 621

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE: 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-022-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	440	536		6320

PRT NW 1/4 SEC 17 T27N R11W COM N 1/4
COR TH S 88 DEG 39' W 1051.66' TO POB
TH S 0 DEG 18' W 659.73' TH S 88 DEG
37' W 262.77' TH N 0 DEG 16' E 659.86'
TH N 88 DEG 39' E 263.01' TO POB.

MAIL TO
TUTLIS NORBERT J & MARY L

4565 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE
TUTLIS NORBERT J & MARY L

GADDI DR
TRAVERSE CITY MI 49684-0000

TOTAL	
MILLS 19.1997	
TAX	72.96
ADMIN FEE	.00
AMOUNT DUE	72.96
INT./PENALTY	
TOTAL	

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 622

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE: 4,900 | STATE EQUALIZED VALUE: 4,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-022-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	567	691		8150

COM N 1/4 COR SEC 17 T27N R11W TH
S 88 DEG 39' W 657.15' TO POB TH S
659.54' TH S 88 DEG 37' W 394.15' TH N
659.73' TH E 394.15' TO POB.

MAIL TO
KORT KEVIN J & BARBARA F

3885 HEATHERWOOD DR W
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE
KORT KEVIN J & BARBARA F

GADDI DR
TRAVERSE CITY MI 49684-0000

TOTAL	
MILLS 19.1997	
TAX	94.08
ADMIN FEE	.00
AMOUNT DUE	94.08
INT./PENALTY	
TOTAL	

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 623

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE: 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-022-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	231	282		3326

COM N 1/4 COR SEC 17 T27N R11W TH S 88
DEG 39' W 657.15' TO POB TH S 88 DEG 39'
W 394.15' TH S 191.13' TH N 63 DEG 06' E
442.96' TO POB.

MAIL TO
MINER ANDREW S

12927 S HOXIE RD
CEDAR MI 49621-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MINER ANDREW S

GADDI DR
TRAVERSE CITY MI 49684-0000

TOTAL	
MILLS 19.1997	
TAX	38.39
ADMIN FEE	.00
AMOUNT DUE	38.39
INT./PENALTY	
TOTAL	

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 624
BANK NO. 24

TAX ROLL

ASSESSED VALUE 52,700 | STATE EQUALIZED VALUE: 52,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6099	7432		87651	1011.82	TAX
					.00	ADMIN FEE
					1011.82	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NW 1/4 OF NW 1/4 SEC 17 T27N R11W
COM NE COR TH S 380.43' TH W 255' TH S
54 DEG 12' W 196.11' TH N 484.19' TH N
88 DEG 38' E 413.8' TO POB.

MAIL TO
BEAVERS JAMES J. & VICTORIA D
3945 TIMBERWOLF DR
TRAVERSE CITY MI 49684

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 625

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE: 34,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4039	4922		58046	670.07	TAX
					.00	ADMIN FEE
					670.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

W 360' OF N 484' OF NW 1/4 OF NW 1/4 SEC
17 T27N R11W EXC RD R/WS.

MAIL TO
FEIGER ANNA TRUST
4969 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PAID
DEC 17 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 626

TAX ROLL

ASSESSED VALUE 35,000 | STATE EQUALIZED VALUE: 35,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4051	4936		58212	671.99	TAX
					.00	ADMIN FEE
					671.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 214 B
COM 360' E OF NW SEC COR TH E 540' TH S
484' TH W 540' TH N 484' TO POB
SEC 17 T27N R11W

MAIL TO
TOWN GENE & BEVERLY
4943 N LONG LAKE RD
TRAVERSE CITY MI 49684-9605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 628
BANK NO. 24
TAX ROLL

ASSESSED VALUE 37,900 STATE EQUALIZED VALUE: 37,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4386	5345		63036								727.67

MILLS 19.1997
TAX 727.67
ADMIN FEE .00
AMOUNT DUE 727.67
INT./PENALTY
PAID
TOTAL

GA 214 C-1.
S 150' OF N 939' OF W 360' OF NW 1/4 OF
NW 1/4 SEC 17 T27N R11W EXC RD R/W.

MAIL TO
MAXWELL ARNOLD R & SUSAN A

3820 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 30 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 629
TAX ROLL

ASSESSED VALUE 6,200 STATE EQUALIZED VALUE: 6,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	718	874		10312								119.04

MILLS 19.1997
TAX 119.04
ADMIN FEE .00
AMOUNT DUE 119.04
INT./PENALTY
PAID
TOTAL

S 150' OF N 1089' OF W 360' OF NW 1/4 OF
NW 1/4 SEC 17 T27N R11W EXC RD R/W.

MAIL TO
MORRIS LAWRENCE E & PEGGY L

5345 HERKNER RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
MORRIS LAWRENCE E & PEGGY L

ZIMMERMAN RD.
TRAVERSE CITY, MI 49684-9001

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 630
BANK NO. 22
TAX ROLL

ASSESSED VALUE 28,000 STATE EQUALIZED VALUE: 28,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-029-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3240	3949		46570								537.59

MILLS 19.1997
TAX 537.59
ADMIN FEE .00
AMOUNT DUE 537.59
INT./PENALTY
PAID
TOTAL

COM N 0 DEG 12' E 559.59' OF W 1/4 COR
TH N 0 DEG 12' E 100.04' TH N 88 DEG 41'
E 320.11' TH S 0 DEG 12' W 100.04' TH S
88 DEG 41' W 320.11' TO POB SEC 17 T27N
R11W EXC RD R/W.

MAIL TO
POPA DALE F & JAN M

3644 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 631

TAX ROLL

ASSESSED VALUE 22,400 | STATE EQUALIZED VALUE: 22,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-029-15 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2592	3159	37256	430.07	TAX
			.00	ADMIN FEE
			430.07	AMOUNT DUE
				INT./PENALTY
				TOTAL

N 100' OF S 559.59' OF W 320' OF S 1/2
OF SW 1/4 OF NW 1/4 SEC 17 T27N R11W
EXC RD R/W.

MAIL TO
MEACHUM GRACE

3600 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Pd 21500 7-8-93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 632

TAX ROLL

ASSESSED VALUE 45,400 | STATE EQUALIZED VALUE: 45,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-017-029-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5254	6403	75510	871.67	TAX
			.00	ADMIN FEE
			871.67	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

S 150' OF W 230' OF S 1/4 OF W 1/2 OF NW
1/4 OF SEC 17 T27N R11W EXC RD R/W.

MAIL TO
GATZKE GARY L & MARTHA R

3514 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 0 5 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94,
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 633

TAX ROLL

ASSESSED VALUE 5,800 | STATE EQUALIZED VALUE: 5,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-029-30 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
671	818	9647	111.36	TAX
			.00	ADMIN FEE
			111.36	AMOUNT DUE
				INT./PENALTY
				TOTAL

PART OF SW 1/4 OF NW 1/4 SEC 17 T27N
R11W COM 216' N OF W 1/4 COR TH N
121.78' TH E 200' TH S 121.78' TH W
200' TO POB EXC RD R/W.

MAIL TO
MC GAHEY DONALD G & ALICE A

5166 JAMES RD
WILLIAMSBURG MI 49690-9338

PROPERTY OWNER IF OTHER THAN ABOVE
MC GAHEY DONALD G & ALICE A

3552 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 634

TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-017-029-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3148	3836		45239	522.23 MILLS 19.1997 TAX
					.00 ADMIN FEE
					522.23 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 07 1993
					TOTAL

PRT OF SW 1/4 OF NW 1/4 SEC 17 T27N R11W
COM 337.78' N OF SW COR TH N 121.78' TH
E 200' TH S 121.78' TH W 200' TO POB EXC
RD R/W.

MAIL TO
BURROWS BRENDA K

PO BOX 32
GRAWN MI 49637-0032

PROPERTY OWNER IF OTHER THAN ABOVE
BURROWS BRENDA K

3576 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 635

TAX ROLL

ASSESSED VALUE 60,400 | STATE EQUALIZED VALUE: 60,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-017-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6990	8518		100458	1159.66 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1159.66 AMOUNT DUE
					-
					[illegible]NALTY
					TOTAL

GA 216
PRT OF SW 1/4 SEC 17 T27N R11W POB CEN
SEC TH N 89 DEG 32' W 437.76' TH S 35
DEG 53' W 226.27 TH S 56 DEG 52' E
346.69' TH S 35 DEG 37' E 442.69 TH N 1
DEG 44' E 729.42' TO POB.

MAIL TO
REDMOND JOHN M JR & LINDA K

4521 SUNRISE LN
TRAVERSE CITY MI 49684-8953

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
T[illegible]

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 636

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE: 15,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-017-030-02 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1771	2158		25447	293.76 MILLS 19.1997 TAX
					.00 ADMIN FEE
					293.76 AMOUNT DUE
					-
					INT./PENALTY
					PAID
					8-19-93
					TOTAL 1993

PRT OF SW 1/4 SEC 17 COM CEN SEC TH N 89
DEG 32' W 437.76' TH S 35 DEG 53' W
226.27' TO POB TH S 35 DEG 53' W 200.02'
TH S 40 DEG 6' E 765.7' TH S 89 DEG 27' E
166.08' TH N 1 DEG 44' E 200' TH N 35
DEG 37' W 442.69' TH N 56 DEG 52' W
346.69' TO POB T27N R11W.

MAIL TO
BARNOSKI JOHN J & DEBORAH M

1130 AGATE TR
CENTERVILLE OH 45459-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BARNOSKI JOHN J & DEBORAH M

SUNRISE LN
TRAVERSE CITY MI 49684-8953

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 637

TAX ROLL

ASSESSED VALUE 11,500 | STATE EQUALIZED VALUE: 11,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-030-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1331	1622		19127	220.80 TAX
					.00 ADMIN FEE
					220.80 AMOUNT DUE
					INT./PENALTY
					TOTAL

COM CNTR SEC 17 T27N R11W TH N 89 DEG
32' W 1313.34' TH S 1 DEG 51' W 756.84'
TO POB TH S 1 DEG 51' W 190.28' TH
S 89 DEG 27' E 318.24' TH N 1 DEG 39' W
99.68' TH N 59 DEG 40' W 175' TH
N 88 DEG 8' W 158.19' TO POB.

MAIL TO
BLACK JAMES & DIANE

3216 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE
BLACK JAMES & DIANE

SUNRISE LN
TRAVERSE CITY MI 49684-8953

MILLS 19.1997

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 638

TAX ROLL

ASSESSED VALUE 9,500 | STATE EQUALIZED VALUE: 9,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-030-12 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1099	1340		15800	182.39 TAX
					.00 ADMIN FEE
					182.39 AMOUNT DUE
					INT./PENALTY
					TOTAL

COM CNTR SEC 17 T27N R11W TH N 89 DEG
32' W 1313.34' TH S 1 DEG 51' W 947.12'
TO POB TH CONT S 140.25' TH S 89 DEG 27'
E 326.85' TH N 1 DEG 39' W 140.31' TH
N 89 DEG 27' W 318.24' TO POB.

MAIL TO
FRIEDEMANN CONRAD J & ANNA V
-LC-
11709 SCENIC HIGHWAY
EASTPORT MI 49627-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ERICKSON JACK G & REBECCA L
BODARY ANDE & RUTH
4858 SUNRISE LN
TRAVERSE CITY MI 49684-8953

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 639

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-030-14 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1366	1664		19626	226.56 TAX
					.00 ADMIN FEE
					226.56 AMOUNT DUE
					INT./PENALTY
					TOTAL

COM CNTR SEC 17 T27N R11W TH N 89 DEG
32' W 1313.24' TH S 1 DEG 51' W 1087.35'
TO POB TH CONT S 230.47' TH S 89 DEG 27'
E 341.00' TH N 1 DEG 39' W 230.58' TH
N 89 DEG 27' W 326.85' TO POB.

MAIL TO
FRIEDEMANN CONRAD J & ANNA V

11709 SCENIC HIGHWAY
EASTPORT MI 49627-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FRIEDEMANN CONRAD J & ANNA V.

SUNRISE LN
TRAVERSE CITY MI 49684-8953

MILLS 19.1997

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR.
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 640

TAX ROLL

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ASSESSED VALUE 14,200 | STATE EQUALIZED VALUE: 14,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-030-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1643	2003		23618	272.64	TAX
					.00	ADMIN FEE
					272.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

COM SEC CEN TH N 89 DEG 32' W 1313.34'
TH S 01 DEG 51' W 250' TO POB TH S 88
DEG 08' E 265.0' TH S 01 DEG 51' W
205.46' TH S 71 DEG 11' E 250' TH S 12
DEG 11' W 210.56' TH S 57 DEG 42' W
186.52' TH N 59 DEG 40' W 175' TH N
88 DEG 08' W 158.19' TH N 01 DEG 51' E
506.84' TO POB SEC 17 T27N R11W.

MAIL TO
SMITH PAUL & JOAN

1776 PINE DR
TRAVERSE CITY, MI 49684-9150

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH PAUL & JOAN

4796 SUNRISE LN
TRAVERSE CITY MI 49684-8953

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 641
BANK NO. 23

TAX ROLL

PAID 8/5/93

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ASSESSED VALUE 67,400 | STATE EQUALIZED VALUE: 67,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-030-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7800	9505		112100	1294.05	TAX
					.00	ADMIN FEE
					1294.05	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 SEC 17 T27N R11W COM 437.76'
W OF NE COR TH W 875.58' TH S 1 DEG 51'
W 250' TH S 88 DEG 8' E 265' TH S 1 DEG
51' W 205.46' TH S 71 DEG 11' E 250' TH
N 35 DEG 53' E 663.33' TO POB.

MAIL TO
MC GRATH MICHAEL J & ROBIN L

4680 SUNRISE LN
TRAVERSE CITY, MI 49684-8953

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 642

TAX ROLL

PAID
JUL 26 1993
Judith McManus
Twp. Treas.

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ASSESSED VALUE 15,800 | STATE EQUALIZED VALUE: 15,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-030-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1829	2228		26279	303.36	TAX
					.00	ADMIN FEE
					303.36	AMOUNT DUE
						INT./PENALTY
						TOTAL

BEG SE COR OF NE 1/4 OF SW 1/4 TH N 1
DEG 44' 50" E 390' TH N 89 DEG 27' 50" W
166.08' TH 40 DEG 06' W 765.7' TH S
35 DEG 53' 38" W 237.04' TH S 12 DEG
11' 38" W 210.56' TH S 57 DEG 42' 08" W
29.61' TH S 15 DEG 17' 52" E 100' TH S
64 DEG 58' 44" E 268.64' TH S 14 DEG 29'
20" W 360.09' TH S 89 DEG 27' 50" TH E
496.05' TO POB SEC 17 T27N R11W.

MAIL TO
LEWALLEN ELMER & LORENE

28505 HENNEPIN ST
GARDEN CITY MI 48135-2805

PROPERTY OWNER IF OTHER THAN ABOVE
LEWALLEN ELMER & LORENE

4725 SUNRISE LN
TRAVERSE CITY MI 49684-8953

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 643

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE: 80,600 STATE EQUALIZED VALUE: 80,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-030-50 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	9328	11367		134055								1547.50	TAX
												.00	ADMIN FEE
												1547.50	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

PART OF NE 1/4 OF SW 1/4 SEC 17 T27N
R11W COM SE COR TH W 496.05' TO POB TH N
14 DEG 29' W 360.09' TH N 64 DEG
58' W 268.64' TH N 15 DEG 17' W 100' TH
S 57 DEG 42' W 156.91' TH S 1 DEG 39' E
470.59' TH E 479' TO POB.

MAIL TO
ELDREDGE MICHAEL J. & CYNTHIA

4833 SUNRISE LN
TRAVERSE CITY MI 49684-8953

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 644

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE: ~~55,800~~ 55,400 STATE EQUALIZED VALUE: ~~55,800~~ 55,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6458	7869		92807								1071.34	TAX
												.00	ADMIN FEE
												1071.34	AMOUNT DUE
													INT./PENALTY
													TOTAL

SE 1/4 OF NW 1/4 SEC 17 T27N R11W EXC E
250' OF S 660' & EXC COM CEN SD SEC TH S
88 DEG 43' W 250' TO POB TH S 88 DEG 43'
W 180' TH NE'LY 395' M/L TO C/L WYATT RD
EXTENDED TH SE'LY ALG C/L 78' TH S 329'
M/L TO POB.

Parcel was split 4-7-94. New parcel is # 28-05-017-031-01.

MAIL TO
MCK DEVELOPERS

1418 S UNION ST
TRAVERSE CITY MI 49684-4163

PROPERTY OWNER IF OTHER THAN ABOVE
MCK DEVELOPERS

WYATT RD.
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 645

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE: 4,600 STATE EQUALIZED VALUE: 4,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-031-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	532	649		7651								88.32	TAX
												.00	ADMIN FEE
												88.32	AMOUNT DUE
												530	INT./PENALTY
												9369	TOTAL

COM CEN CEC 17 T27N R11W TH S 88 DEG 43'
W 250' TO POB TH S 88 DEG 43' W 180' TH
NE'LY 395' M/L TO C/L OF WYATT RD
EXTENDED TH SE'LY ALG C/L 78' TO PT N 00
DEG 15' E OF POB 329' M/L TH S 00 DEG
15' W 329' M/L TO POB.

MAIL TO
MCK DEVELOPERS

PAID
FEB 28 1994
Judith McManus
Twp. Treas.

1418 S UNION ST
TRAVERSE CITY MI 49684-4163

PROPERTY OWNER IF OTHER THAN ABOVE
MCK DEVELOPERS

WYATT RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 646

TAX ROLL

ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	33.45	40.76		480.67								554.88

MILLS 19.1997
TAX 554.88
ADMIN FEE .00
AMOUNT DUE 554.88
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith McManus
Twp. Treas.

GA 216 A-1.
E 250' OF S 660' OF SE 1/4 OF NW 1/4
SEC 17 T27N R11W EXC RD R/W.

MAIL TO
WYATT GERALD L

4600 WYATT RD
TRAVERSE CITY, MI 49684-8954

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 647

TAX ROLL

ASSESSED VALUE 44,600 | STATE EQUALIZED VALUE: 44,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	51.62	62.90		741.79								856.31

MILLS 19.1997
TAX 856.31
ADMIN FEE .00
AMOUNT DUE 856.31
PAID
INTERENST
SEP 13 1993
TOTAL
Judith McManus
Twp. Treas.

SE 1/4 OF NW 1/4 OF SW 1/4 SEC 17 T27N
R11W EXC S 239' OF W 57.5'

MAIL TO
ROBERTSON ILENE ANN

3366 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 648

TAX ROLL

ASSESSED VALUE 43,600 | STATE EQUALIZED VALUE: 43,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-033-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	50.46	61.49		725.16								837.11

MILLS 19.1997
TAX 837.11
ADMIN FEE .00
AMOUNT DUE 837.11
PAID
INT./PENALTY
SEP 13 1993
Judith McManus
Twp. Treas.

COM SW COR NW 1/4 OF SW 1/4 TH ELY
353.5' TO ZIMMERMAN RD C/L TH N ALG C/L
239' TH W 353.5' TO W SEC LINE TH
S 239' TO POB
SEC 17 T27N R11W. 1.94 A.

MAIL TO
CADWALLADER ROBERT

3275 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 649

TAX ROLL

ASSESSED VALUE 42,500 STATE EQUALIZED VALUE: 42,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-033-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4919	5994		70686									815.99

MILLS 19.1997
TAX 815.99
ADMIN FEE .00
AMOUNT DUE 815.99
INT./PENALTY PAID
TOTAL FEB 03 1993

NE 1/4 OF NW 1/4 OF SW 1/4 SEC 17 T27N
R11W

MAIL TO
ROBERTSON ROBERT L & GERI

3442 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 650

TAX ROLL

ASSESSED VALUE 38,700 STATE EQUALIZED VALUE: 38,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-033-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4479	5458		64366									743.03

MILLS 19.1997
TAX 743.03
ADMIN FEE .00
AMOUNT DUE 743.03
INT./PENALTY 44.58
TOTAL 787.61

SW 1/4 OF NW 1/4 OF SW 1/4 SEC 17 T27N
R11W EXC S 239' & EXC RD R/W.

MAIL TO
ROBERTSON CHARLES F & TERRY L PAID

3316 ZIMMERMAN RD FEB 04 1994
TRAVERSE CITY, MI 49684-9007

Judith M. Manus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 651

TAX ROLL

ASSESSED VALUE 47,400 STATE EQUALIZED VALUE: 47,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-017-033-40 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL PAID
	1.1573	1.4103		16.6321									
	5486	6685		78836									910.07

MILLS 19.1997
TAX 910.07
AUG 02 1993 ADMIN FEE
AMOUNT DUE 910.07
Judith M. Manus Treas.
Twp. INT./PENALTY
TOTAL

NW 1/4 OF NW 1/4 OF SW 1/4 SEC 17 T27N
R11W EXC RD R/W.

MAIL TO
ROKOS DARLENE R & DON R

3450 ZIMMERMAN RD
TRAVERSE CITY, MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 652

TAX ROLL

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ASSESSED VALUE 5,800 | STATE EQUALIZED VALUE 5,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-034-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	671	818	9647	111.36	TAX
				.00	ADMIN FEE
				111.36	AMOUNT DUE
				5.57	INT./PENALTY
				116.93	TOTAL

GA 218-A

V PART NW 1/4 OF SW 1/4
COM SW COR OF NW 1/4 OF SW 1/4 TH E 300'
M/L TO POB TH E 364.5' TH N 239' TH W
364' TO ZIMMERMAN RD C/L TH S ALG C/L TO
POB SEC 17 T27N R11W.

MAIL TO
KUBESH JON R

1309 E SAINT ANDREWS RD
MIDLAND MI 48642-6145

PAID
JAN 21 1994
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
KUBESH JON R

ZIMMERMAN RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 653
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 53,900 | STATE EQUALIZED VALUE 53,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-036-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6238	7602	89647	1034.87	TAX
				.00	ADMIN FEE
				1034.87	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 26 1993
Judith Mc Manus
Twp. Treas.

PRT SW 1/4 OF SW 1/4 SEC 17 T27N R11W
COM 781.56' E & 100' N OF SW COR TH N
100' TH E 262.24' TH N 13 DEG 27' E
80.28' TH ON CURVE LEFT 32.12' (R= 90'
CH S 73 DEG 36' E 31.95') TH S 13 DEG
27' W 71.22' TH S 1 DEG 45' W 100' TH
W 292.56' TO POB.

MAIL TO
HUBBARD JOHN J & JUDY M.

3031 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 654
BANK NO. 48

TAX ROLL

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ASSESSED VALUE 53,200 | STATE EQUALIZED VALUE 53,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-036-20 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6157	7503	88483	1021.43	TAX
				.00	ADMIN FEE
				1021.43	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 13 1993
Judith Mc Manus
Twp. Treas.

COM SW SEC COR TH S 89 DEG 38' 04" E
781.36' TO POB TH N 0 DEG 21' 56" E 100'
TH S 89 DEG 38' 04" E 292.56' TH
S 1 DEG 45' 43" W 100' TH N 89 DEG 38'
04" W 290.13' TO POB SEC 17 T27N R11W.

MAIL TO
MILLER JOHN R & LINDA M

3011 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 656

TAX ROLL

ASSESSED VALUE 71,800 | STATE EQUALIZED VALUE: 71,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-038-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8309	10126		119418								1378.53

MILLS 19.1997
TAX 1378.53
ADMIN FEE .00
AMOUNT DUE 1378.53
INT./PENALTY
TOTAL

COM S 1/4 COR SEC 17 T27N R11W TH N
262.79' TH N 86 DEG 30' W 99.06' TO POB
TH N 86 DEG 30' W 101.19' TH N 01 DEG
23' E 110.00' TH N 03 DEG 21' W 123.33'
TH S 86 DEG 30' E 106.31' TH S 232.77'
TO POB.

MAIL TO
MCWETHY RONALD & CAROL

4534 SILVER VALLEY LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 29 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 657

TAX ROLL

ASSESSED VALUE 66,800 | STATE EQUALIZED VALUE: 66,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-038-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7731	9421		111102								1282.54

MILLS 19.1997
TAX 1282.54
ADMIN FEE .00
AMOUNT DUE 1282.54
INT./PENALTY
TOTAL

COM S 1/4 COR SEC 17 T27N R11W TH W
106.90' TO POB TH W 106.91' TH N 01 DEG
43' E 208.49' TH S 86 DEG 30' E 107.31'
TH S 01 DEG 49' W 202.63' TO POB.

MAIL TO
MARZOLF RICHARD T & DOROTHY L

4539 SILVER VALLEY LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 4 9 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 658
BANK NO. 14

TAX ROLL

ASSESSED VALUE 83,200 | STATE EQUALIZED VALUE: 83,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-038-50 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9629	11734		138379								1597.42

MILLS 19.1997
TAX 1597.42
ADMIN FEE .00
AMOUNT DUE 1597.42
INT./PENALTY
TOTAL

PRT OF SW 1/4 SEC 17 T27N R11W
COM S 1/4 COR SD SEC TH N 89 DEG 38' W
106.9' TH N 1 DEG 49' E 202.63' TH
S 86 DEG 30' E 107.31' TH S 1 DEG 55' W
196.77 ALG N/S 1/4 LN TO POB.

MAIL TO
STEVENSON KENNETH J

4523 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 0 9 1993

REMARKS Twp. Treas.

Judith McManus

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 659

TAX ROLL

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE: 8,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	961	1171		13805	159.37	TAX
					.00	ADMIN FEE
					159.37	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 OF SW 1/4 SEC 17 T27N R11W
COM 1056.23' N OF SW COR TH N 122.56' TH
E 297.51' TH S 12 DEG 17' W 150.31' TH
ON CURVE RIGHT 91.55' (R=287.68 CH S
21 DEG 24' W 91.16') TH N 65 DEG 27' W
257.16' TO POB.

MAIL TO
CUNNINGHAM MICHAEL & ELIZABETH
-LC-
5835 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE
E & J PLUMBING & HEATING INC

3110 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PAID
SEP 08 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 660

TAX ROLL

ASSESSED VALUE 31,000 | STATE EQUALIZED VALUE: 31,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3588	4372		51560	595.20	TAX
					.00	ADMIN FEE
					595.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 OF SW 1/4 SEC 17 T27N R11W
COM 925.23' N OF SW COR TH N 131' TH S
65 DEG 27' E 257.16' TH ON CURVE RIGHT
127.57' (R=287.68' CH S 43 DEG 13' W
126.53') TH S 55 DEG 55' W 24.43' TH N
57 DDEG 35' W 152.58' TO POB.

MAIL TO
KUHLMAN ROBERT P JR & THERESA

3177 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 661

TAX ROLL

ASSESSED VALUE 57,000 | STATE EQUALIZED VALUE: 57,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6597	8039		94803	1094.39	TAX
					.00	ADMIN FEE
					1094.39	AMOUNT DUE
					65.66	INT./PENALTY
					1160.05	TOTAL

PRT SW 1/4 OF SW 1/4 SEC 17 T27N R11W
COM NW COR TH S 140' TH E 331.35' TO C/L
ZIMMERMAN RD TH N 13 DEG 12' E ALG C/L
TO N LINE SW OF SW TH W TO POB EXC RD
R/W.

MAIL TO
POST JARVIS L & STEPHANIE J

3239 ZIMMERMAN RD
TRAVERSE CITY MI 49684-901

PAID
FEB 18 1994

Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 662
BANK NO. 23

TAX ROLL

ASSESSED VALUE 48,800 | STATE EQUALIZED VALUE: 48,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5648	6882		81165	936.95	TAX
					.00	ADMIN FEE
					936.95	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT SW 1/4 OF SW 1/4 SEC 17 T27N R11W
COM NW COR LOT 26 PANORAMA PT NO 1, TH E
283.67 TH N 150' TH W 250' M/L TO RD R/W.
TH SWLY ALG R/W TO POB.

MAIL TO
BIGELOW DENNIS D. & REBECCA L.

3236 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 663

TAX ROLL

ASSESSED VALUE 7,900 | STATE EQUALIZED VALUE: 7,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	914	1114		13139	151.67	TAX
					.00	ADMIN FEE
					151.67	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT NE 1/4 OF SE 1/4 SEC 17 T27N R11W.
COM 283.01' S OF NE COR TH S 1 DEG 53' W
376.51' TH W 461.7' TH N 98.73' TH N 50
DEG 37' E 166.54' TH N 175' TH N 88 DEG
34' E 333.01' TO POB ALSO COM 659.52 S
& 896.72' W OF NE COR TH W 421.79' TH N
321.57' TH N 56 DEG 54' E 71.76' TH S 48
DEG 8' E 147.37' TH S 63 DEG 45' E
337.56' TH S 26 DEG 31' W 115.88' TO POB
EXC RD R/W.

MAIL TO
TANK FREDERICK H JR & CATHERIN

1026 E STATE ST.
TRAVERSE CITY MI 49684-2718

PROPERTY OWNER IF OTHER THAN ABOVE
TANK FREDERICK H JR & CATHERIN

SILVER LAKE RD.
TRAVERSE CITY MI 49684-0000

REMARKS AUG 16 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 664
BANK NO. 23

TAX ROLL

ASSESSED VALUE 43,500 | STATE EQUALIZED VALUE: 43,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5034	6135		72350	835.19	TAX
					.00	ADMIN FEE
					835.19	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 220-A
PART OF NE 1/4 OF SE 1/4 SEC 17 T27N
R11W, DESC AS S 150' OF W 300' OF N
283.01' OF E 333.01' EXC RD R/W.

MAIL TO
GUZOWSKI RICHARD & SARAH A

3745 SILVER LAKE ROAD
TRAVERSE CITY MI 49684-8946

PROPERTY OWNER IF OTHER THAN ABOVE
GUZOWSKI RICHARD & SARAH A

3745 SILVER LAKE RD.
TRAVERSE CITY MI 49684-8946

REMARKS JUL 29 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 665
BANK NO. 23

TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-044-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4351	5303		62537									721.91

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

PART SE 1/4 COM E 1/4 COR TH S 33.01' TH
S 88 DEG 34' 20" W 183.01' TO POB TH S
88 DEG 34' 20" W 150' TH S 100' TH N 88
DEG 34' 20" E 150' TH N 100' TO POB
SEC 17 T27N R11W.

MAIL TO
CHRISTIE BRUCE & MARGRET DOUD

4055 WYATT RD.
TRAVERSE CITY MI 49684-8933

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 721.91
ADMIN FEE
AMOUNT DUE 721.91
INT./PENALTY
TOTAL

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 666

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-044-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4919	5994		70686									815.99

PRT OF NE 1/4 OF SE 1/4 SEC 17 T27N R11W:
COM 33.01' S & 33.01' W OF NE COR TH S
88 DEG 34' W 150' TH S 100' TH N 88 DEG
34' E 150' TH N 100' TO POB.

MAIL TO
NALL WILLIAM HAROLD

4023 WYATT RD
TRAVERSE CITY MI 49684-8933

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 07 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 815.99
ADMIN FEE .00
AMOUNT DUE 815.99
INT./PENALTY 32.63
TOTAL 848.62

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 668

TAX ROLL

ASSESSED VALUE 4,900 | STATE EQUALIZED VALUE: 4,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	567	691		8150									94.08

GA 221 A.
PART OF NE 1/4 OF SE 1/4 COM S1 DEG 53'
W 824.52' FROM E 1/4 COR TH S1 DEG 53' W
214.33' TH N89 DEG 32' W 330' TH N49 DEG
54'30" W 594.94' TH S 89 DEG 29'30" E
533.83' TH S 1 DEG 53' W 165' TH S 89
DEG 29' E 264' TO POB SEC 17 T27N R11W
EXC RD R/W.

MAIL TO
DREVES JOHN J & ZELNA L

810 S UNION ST.
TRAVERSE CITY MI 49684-3253

PROPERTY OWNER IF OTHER THAN ABOVE
DREVES JOHN J & ZELNA L.

3645 SILVER LAKE RD
TRAVERSE CITY MI 49684-8931

MILLS 19.1997
TAX 94.08
ADMIN FEE .00
AMOUNT DUE 94.08

PAID
AUG 24 1993
Judith M. Manus
Twp. Treas.

INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 669

TAX ROLL

ASSESSED VALUE 22,900 | STATE EQUALIZED VALUE: 22,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-047-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2650	3230	38088	439.68	TAX
			.00	ADMIN FEE
			439.68	AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 221.A-1.
S 82.5' OF E 330' OF N 462' OF S 1/2 OF
NE 1/4 OF SE 1/4 SEC.17 T27N R11W EXC. RD.
R/W.

MAIL TO
TRAHEY MICHEAEL J & MARLEE I.

4321 NORTHRIDGE DR
TRAVERSE CITY, MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE
TRAHEY MICHEAEL J & MARLEE I.

3635 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8931.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 670

TAX ROLL

ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-048-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2731	3328	39252	453.11	TAX
			.00	ADMIN FEE
			453.11	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

N 165' OF E 264' OF S 1/2 OF NE 1/4 OF
SE 1/4 SEC 17 T27N R11W EXC RD R/W.

MAIL TO
JAMIESON ELMER J & FARRELL E

911 E STATE ST
TRAVERSE CITY MI 49684-2715

PROPERTY OWNER IF OTHER THAN ABOVE
JAMIESON ELMER J & FARRELL E

3663 SILVER LAKE RD
TRAVERSE CITY, MI 49684-8931.

REMARKS AUG 25 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 671

TAX ROLL

ASSESSED VALUE 25,800 | STATE EQUALIZED VALUE: 25,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-049-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2986	3639	42911	495.36	TAX
			.00	ADMIN FEE
			495.36	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 01 1993	
				TOTAL

GA.221 C
BEG AT A PT ON C/L HWY AT INTER OF W
LINE SE 1/4 OF SE 1/4 TH NELY ALG C/L
800' TH NWLY 170' TO C/L OF OLD HWY TH
SWLY 40' TH NWLY 30' TH W 472' TO W LINE
SE 1/4 OF SE 1/4 TH S TO POB EXC RD R/W
SEC 17 T27N R11W.

MAIL TO
SMITH RICHARD & DIANE

3403 W SILVER LAKE RD
TRAVERSE CITY, MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 672

TAX ROLL

ASSESSED VALUE 19,500 | STATE EQUALIZED VALUE: 19,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2257	2760	32433	374.40	TAX
				.00	ADMIN FEE
				374.40	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

COM S 1/4 COR SEC 17 T27N R11W TH N 01
DEG 55' E 1317.06' TH E 1046.94' TO POB
TH S 01 DEG 49' W 690.15' TH N 58 DEG
17' E 323.51' TH N 01 DEG 47' E 194.73'
TH E 472.12' TO N'LY LN OLD SILVER LK RD
TH NE'LY ALG RD 80' TH NW'LY TO A PT
165.28' S OF NW COR OF SE 1/4 OF SE 1/4
TH N 01 DEG 55' E 90.28' TH W 158' TH N
01 DEG 55' E 75' TH W 113.17' TO POB
ALSO THAT PRT OF SW 1/4 OF SE 1/4 SEC 17
LYING SE'LY OF SILVER LK RD.

MAIL TO
CANFIELD JACK

PO BOX 5254
TRAVERSE CITY MI 49685-5254

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 673

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE: 1,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-051-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	185	226	2661	30.72	TAX
				.00	ADMIN FEE
				30.72	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

PRT SE 1/4 SEC 17 & PRT NE 1/4 SEC 20
COM E 1/4 COR SEC17 TH S 1 DEG 46' W
1178.05' TH SW'LY 212.92' ALG ARC
1021.37' RAD CURVE R LC S 29 DEG 50' W
212.54' TO POB TH SW'LY 427.84'
ALG ARC 1021.37' RAD CURVE R LC S 47 DEG
48' W 424.72' TH S 59 DEG 48' W 439' TH
SW'LY 752.2' ALG ARC 1856.26' RAD CURVE
L LC S 48 DEG 14' 26" W 747.06' TH S 1
DEG 47' W 261.5' TH N 89 DEG 36' W
172.94' TH S 34 DEG 39' W 110.63' TH S

MAIL TO
WALTON L BRENT ET AL

1669 LAKE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON L BRENT ET AL

W SILVER LAKE RD
TRAVERSE CITY MI 49684

REMARKS
JUL 07 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 673

TAX ROLL

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST. | PROPERTY NO.: 28-005-017-051-10

DESCRIPTION CONTINUATION 28-005-017-051-10	TOTAL

65 DEG 23' E 186.23' TH N 57 DEG E
411.88' TH N 80 DEG 03' E 148.69
TH N 66 DEG 45' E 173.16' TH N 47 DEG
51' E 284.91' TH N 46 DEG 02' E 254.63'
TH N 36 DEG 12' E 198.55' TH N 64 DEG
06' E 116.83' TH S 62 DEG 13' E 42.32'
TH N 1 DEG 46' E 560.2' TO POB T27N R11W
CONSERVATION ESMT "A" L 557 P 90.

MAIL TO
WALTON L BRENT ET AL

1669 LAKE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON L BRENT ET AL

W SILVER LAKE RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 674

TAX ROLL

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63620-C 493

ASSESSED VALUE 46,100 | STATE EQUALIZED VALUE: 46,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-017-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5335	6501		76674	885.10	TAX
					.00	ADMIN FEE
					885.10	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 223
PART OF SW 1/4 OF SE 1/4 SEC 17 T27N
R11W COM S 1/4 POST TH E 1055.59' TH N
34 DEG 39' E 188.55' TO POB TH N 55
DEG 20' W 360' TH N 34 DEG 39' E 300' TH
N 58 DEG 17' E 363.36' TH S 1 DEG 47' W
409.6' TH ON CURVE LEFT 172.63'
(R 1930.78' CH S 37 DEG 13' W DIST
172.57') TH S 34 DEG 39' E 116.45' TO
POB EXC RD R/W.

MAIL TO
BALFOUR JAMES & DIANE

3329 SILVER LAKE RD
TRAVERSE CITY MI 49684-8930

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 675

TAX ROLL

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ASSESSED VALUE 10,600 | STATE EQUALIZED VALUE: 10,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-017-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1227	1495		17630	203.52	TAX
					.00	ADMIN FEE
					203.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 29 1993

PRT NW 1/4 OF SE 1/4 SEC 17 T27N R11W
COM NE COR TH W 867.2' TH S 495.9' TH E
199.80' TH N 1 DEG 55' E 495.9' TO POB
EXC RD R/W.

MAIL TO
BLISS STEVEN L & JANET M

3906 CEDAR RUN RD
TRAVERSE CITY MI 49684-9687

PROPERTY OWNER IF OTHER THAN ABOVE
BLISS STEVEN L & JANET M

WYATT RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 676
BANK NO. 32

TAX ROLL

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ASSESSED VALUE 47,600 | STATE EQUALIZED VALUE: 47,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-017-053-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5509	6713		79169	913.91	TAX
					.00	ADMIN FEE
					913.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

W 450' OF N 495.9' OF NW 1/4 OF SE 1/4
SEC 17 T27N R11W EXC RD R/W.

MAIL TO
MCKOLAY STEPHEN & CELIA

4437 WYATT RD
TRAVERSE CITY MI 49684-8939

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 677

TAX ROLL

ASSESSED VALUE 8,500 | STATE EQUALIZED VALUE 8,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-053-20 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
984	1199	14137	163.20 TAX
			.00 ADMIN FEE
			163.20 AMOUNT DUE
			INT./PENALTY
			TOTAL

PRT NW 1/4 OF SE 1/4 SEC 17 T27N R11W
COM NE COR TH N 88 DEG 43' W 668.53' TH
S 495.90' TH N 88 DEG 43' E 667.40' TH
N 495.90' TO POB EXC COM S 88 DEG 43' W
1318.31' & S 0 DEG 7' W 170.01' FRM
E 1/4 COR TH S 0 DEG 7' W 325.92' TH S
88 DEG 43' W 451.4' TH N 462.9' TH N 88
DEG 43' E 195.46' TH S 0 DEG 7' W 137'
TH N 88 DEG 43' E 257' TO POB & EXC R/W.

MAIL TO
ZEHNER RICHARD M & CAROL A
ZEHNER KNUTE
516 6TH ST
TRAVERSE CITY MI 49684-2418

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE
ZEHNER RICHARD M & CAROL A.
ZEHNER KNUTE
WYATT RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 678

TAX ROLL

ASSESSED VALUE 9,800 | STATE EQUALIZED VALUE 9,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-017-053-30 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
1134	1382	16299	188.15 TAX
			.00 ADMIN FEE
			188.15 AMOUNT DUE
			INT./PENALTY
			TOTAL

PRT NW 1/4 OF SE 1/4 SEC 17 T27N R11W
COM S 88 DEG 43' W 1318.31' & S 0 DEG 7'
W 170.01' FRM E 1/4 COR TH S 0 DEG 7' W
325.92' TH S 88 DEG 43' W 451.4' TH N
462.9' TH N 88 DEG 43' E 195.46' TH S
0 DEG 7' W 137 TH N 88 DEG 43' E 257'
TO POB.

MAIL TO
KELLY KEVIN P & BAUER PATRICIA

4237 SUMMERHILL RD.
TRAVERSE CITY MI 49684-8932

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
KELLY KEVIN P & BAUER PATRICIA

WYATT RD.
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 679

TAX ROLL

ASSESSED VALUE 43,100 | STATE EQUALIZED VALUE 43,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-001-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4988	6078	71684	827.50 TAX
			.00 ADMIN FEE
			827.50 AMOUNT DUE
			INT./PENALTY
			TOTAL

COM 795.93' N OF E 1/4 COR SEC 18 T27N
R11W TH N 258.7' TH W 438.96' TH S 258.7
TH E 438.96' TO POB EXC HWY R/W.

MAIL TO
OVERMAN GEORGE F

3687 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PAID
SEP 10 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 680

TAX ROLL

ASSESSED VALUE 37,100 | STATE EQUALIZED VALUE: 37,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-001-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4294	5232	61705	712.31

PRT NE 1/4 SEC 18 T27N R11W COM 659.91' N OF E 1/4 COR TH N 136.02' TH W 438.96' TH S 135.38' TH E 438.94' TO POB EXC RD R/W.

MAIL TO
OVERMAN GEORGE

3687 ZIMMERMAN RD.
TRAVERSE CITY, MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
712.31 TAX
.00 ADMIN FEE
712.31 AMOUNT DUE
PAID
INT./PENALTY
TOTAL
SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 681
BANK NO. 14

TAX ROLL

ASSESSED VALUE 39,200 | STATE EQUALIZED VALUE: 39,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-018-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4537	5528	65198	752.63

PAID

GA 225-A
S 232' OF N 1185' OF E 438.96' OF NE 1/4 SEC 18 T27N R11W EXC RD R/W.

MAIL TO
KOONE ROBERT G & CATHERINE S

5820 BLAIR TOWN HALL
GRAWN MI 49637-9759

JAN 16 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
KOONE ROBERT G & CATHERINE S

3825 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

MILLS 19.1997
752.63 TAX
.00 ADMIN FEE
752.63 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 682
BANK NO. 23

TAX ROLL

ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE: 33,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-018-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3900	4753	56050	647.03

GA 225 A-1
S 100' OF N 1285' OF E 438.96' OF NE 1/4 SEC 18 T27N R11W EXC RD R/W.

MAIL TO
BAYNTON JOHN & CAROL

3823 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
647.03 TAX
.00 ADMIN FEE
647.03 AMOUNT DUE
PAID
INT./PENALTY
AUG 10 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 683

TAX ROLL

ASSESSED VALUE 30,900 | STATE EQUALIZED VALUE: 30,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-004-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3576	4358	51393	593.27	TAX
			.00	ADMIN FEE
			593.27	AMOUNT DUE
			5.93	INT./PENALTY
			PAID	
			599.20	TOTAL

GA 225 A-2
S 100' OF N 1385' OF E 438.96' OF NE 1/4
SEC 18 T27N R11W EXC RD R/W.

MAIL TO
WILSON RODNEY J & MARTA C

3757 ZIMMERMAN RD.
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 15 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 684
BANK NO. 24

TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-005-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4351	5303	62537	721.91	TAX
			.00	ADMIN FEE
			721.91	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PRT NE 1/4 SEC 18 T27N R11W COM 1385' S
OF NE COR TH S 100' TH W 438.96' TH N
100' TH E 438.96' TO POB EXC RD R/W.

MAIL TO
EBERLE DARYL LYNN & CAROL A

3755 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 09 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 685
BANK NO. 29

TAX ROLL

ASSESSED VALUE 49,500 | STATE EQUALIZED VALUE: 49,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-005-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5729	6981	82329	950.39	TAX
			.00	ADMIN FEE
			950.39	AMOUNT DUE
			PAID	
				INT./PENALTY
				TOTAL

PRT NE 1/4 SEC 18 T27N R11W COM 1485' S
OF NE COR TH S 100' TH W 438.96' TH N
100' TH E 438.96' TO POB EXC RD R/W.

MAIL TO
WESTON JEFFERY & EDELTRAUD

3688 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE
WESTON JEFFERY & EDELTRAUD

ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST. DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 686
BANK NO. 14
TAX ROLL

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ASSESSED VALUE 54,000 | STATE EQUALIZED VALUE 54,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6249	7616		89813	1036.78	TAX
					.00	ADMIN FEE
					1036.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

S 260' OF N 953' OF E 438.96' OF NE 1/4
SEC 18 T27N R11W EXC RD R/W.

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

MAIL TO
PANKS THOMAS E & VIOLA M
3875 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST. DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 687
TAX ROLL

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ASSESSED VALUE 52,800 | STATE EQUALIZED VALUE 52,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-006-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6111	7446		87817	1013.74	TAX
					.00	ADMIN FEE
					1013.74	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 13 1993
						TOTAL

S 98' OF N 693' OF E 438.96' OF NE 1/4
SEC 18 T27N R11W EXC RD R/W.

MAIL TO
KOLLE GREG C & DONNA E
3905 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 688
BANK NO. 24
TAX ROLL

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ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE 47,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5543	6755		79668	919.66	TAX
					.00	ADMIN FEE
					919.66	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 30 1993
						TOTAL

S 100' OF N 595' OF E 438.96' OF NE 1/4
SEC 18 T27N R11W EXC RD R/W.

MAIL TO
DEWALD MALCOLM C & DIANE K
3883 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 689
BANK NO. 21

TAX ROLL

ASSESSED VALUE 29,800 | STATE EQUALIZED VALUE: 29,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3449	4203	49564

N 375' OF E 438.96' OF NE 1/4 SEC 28
T27N R11W EXC RD R/W.

MAIL TO
PHAM HOAN T & NHU

3953 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE
LAWRENCE GERARD & ALDWINA M

3953 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

	TOTAL
MILLS 19.1997	
TAX	572.16
ADMIN FEE	.00
AMOUNT DUE	572.16
INT./PENALTY	
TOTAL	

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 690
BANK NO. 24

TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	4560	5567	65530

S 120' OF N 495' OF E 438.96' OF NE 1/4
SEC 18 T27N R11W EXC RD R/W.

MAIL TO
PENNINGTON WILLIS & MARGERY

3917 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	756.47
ADMIN FEE	.00
AMOUNT DUE	756.47
INT./PENALTY	
TOTAL	PAID

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 691

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3310	4033	47568

W 439.89' OF NW 1/4 OF NE 1/4 LYING N OF
HERKNER RD SEC 18 T27N R11W.

MAIL TO
BROAD DELBERT & LOUISE

213 MONROE ST
TRAVERSE CITY MI 49684-2116

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD DELBERT & LOUISE

5430 HERKNER RD
TRAVERSE CITY MI 49684-9077

	TOTAL
MILLS 19.1997	
TAX	549.11
ADMIN FEE	.00
AMOUNT DUE	549.11
INT./PENALTY	
TOTAL	PAID

SEP 9 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 692

TAX ROLL

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE: 27,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3136	3822		45073	520.31 TAX
					.00 ADMIN FEE
					520.31 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

N 495' OF S 660' OF SW 1/4 OF NE 1/4
SEC 18 T27N R11W.

MAIL TO
PAUPORE ROBERT J.

319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J

HERKNER RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 693

TAX ROLL

ASSESSED VALUE 8,800 | STATE EQUALIZED VALUE: 8,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-012-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1018	1241		14636	168.95 TAX
					.00 ADMIN FEE
					168.95 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

S 237' OF N 660' OF W 1/2 OF NE 1/4
SEC 18 T27N R11W.

MAIL TO
PAUPORE ROBERT J &
DENOYER DORIS M
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J &
DENOYER DORIS M
HERKNER RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 694

TAX ROLL

ASSESSED VALUE 55,100 | STATE EQUALIZED VALUE: 55,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-013-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6377	7771		91643	1057.91 TAX
					.00 ADMIN FEE
					1057.91 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

GA 227
E 1/2 OF NE 1/4 SEC 18 T27N R11W EXC
THAT PART DESC AS COM 165.36' N OF E 1/4
POST TH W 323.4' TH N 150' TH E
323.4' TH N TO PT 509.91' N OF E 1/4
POST TH W 323.4' TH N 150' TH W 115.54'
TH N 1979.08' TO N LINE SEC 18 TH E
438.96' TH S TO POB EXC RD R/W & EXC S
165.36'.

MAIL TO
SHEFFER FRANCIS E & VIRGINIA A.

5143 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 695
BANK NO. 23
TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-013-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3831	4668	55052

COM E 1/4 COR SEC 18 TH N 0 DEG 56' E
509.9' TO POB TH N 0 DEG 56' E 150' TH S
89 DEG 27' W 323.4' TH S 0 DEG 56' W
150' TH N 89 DEG 27' E 323.4' TO POB
SEC 18 T27N R11W EXC RD R/W.

MAIL TO
SHEFFER JAMES & CHRISTYN

3611 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
PAID
MILLS 19.1997
635.51 TAX
.00 ADMIN FEE
JUL 29 1997
635.51 AMOUNT DUE
Judith Mc Manus INT./PENALTY
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 696
BANK NO. 21
TAX ROLL

ASSESSED VALUE 33,500 | STATE EQUALIZED VALUE: 33,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-013-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3877	4725	55718

PART OF NE 1/4 SEC 18 T27N R11W COM
165.36' N OF E 1/4 POST TH W 323.4' TH N
150' TH E 323.4' TH S 150' TO POB
EXC RD R/W.

MAIL TO
SWIFT JEREMY G & SUE A.

3545 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
PAID
MILLS 19.1997
643.20 TAX
.00 ADMIN FEE
JUL 21 1997
643.20 AMOUNT DUE
Judith Mc Manus INT./PENALTY
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 697
BANK NO. 21
TAX ROLL

ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	4687	5712	67360

COM N 1/4 COR NW 1/4 NE 1/4 SEC 18 T27N
R11W TH E 439.89' TO POB TH S 757.35' TH
NELY 90.51' ALG CURVE LEFT (R=603.11'
CH=N22 DEG 37' E 90.42') TH N 18 DEG 19'
E 187.6' TH N 89 DEG 56' E 790.25' TH N
495.78' TH W TO POB EXC RD R/WS.

MAIL TO
ZITTING REED W & SAUNDRA L

5363 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL PAID
MILLS 19.1997
777.59 TAX
JUL 2 1997
.00 ADMIN FEE
777.59 AMOUNT DUE
Judith Mc Manus INT./PENALTY
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 698

TAX ROLL

ASSESSED VALUE 53,600 | STATE EQUALIZED VALUE 53,600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-018-015-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6203	7559		89148	1029.10	TAX
					.00	ADMIN FEE
					1029.10	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT NW 1/4 OF NE 1/4 SEC 18 T27N R11W
COM 495.78' S OF NE COR TH S 1 DEG 34' W
515.72' TH W 876.83' TH N 1 DEG 34' E
254.15' TH ON CURVE LEFT 90.51' (R=
603.11' CH N 22 DEG 37' E 90.42') TH N
18 DEG 19' E 187.6' TH E 790.25' TO POB
EXC RD R/W.

MAIL TO
MORRIS LAWRENCE E & PEGGY L

5345 HERKNER RD.
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 699

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE 12,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-018-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
					PAID	
						INT./PENALTY
						TOTAL

S 649.54' OF E 983.12' OF NE 1/4 OF NW
1/4 SEC 18 T27N R11W EXC RD R/W.

MAIL TO
SCHWARTZ DR HEINZ G

517 CARDINAL DR
DRESHER PA 19025-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LANGE CHARLES

HERKNER RD.
TRAVERSE CITY MI 49684-9041

REMARKS

AUG 24 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 700

TAX ROLL

ASSESSED VALUE 31,600 | STATE EQUALIZED VALUE: 31,600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-018-017-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3657	4457		52557	606.71	TAX
					.00	ADMIN FEE
					606.71	AMOUNT DUE
					PAID	
						INT./PENALTY
						TOTAL

COM N 1/4 COR SEC 18 T27N R11W TH W
643.12' TO POB TH S 120.00' TH S 38 DEG
54' W 206.10' TH W 134.00' TH S 45 DEG
41' W 71.81' TH S 334.95' TH W 31.00' TH
N 664.95' TH E 340.00' TO POB.

MAIL TO
NIXON DEBORAH L & KENNETH E

5681 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

JUL 15 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 701

TAX ROLL

ASSESSED VALUE 5,500 STATE EQUALIZED VALUE 5,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-018-017-20 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	637	776	9148	105.61

MILLS 19.1997
TAX 105.61
ADMIN FEE .00
AMOUNT DUE 105.61
INT./PENALTY
TOTAL

COM AT N 1/4 COR OF SEC 18 T27N R11W TH
S 89 DEG 47' W 983.12' TO POB TH S 1 DEG
34' W 1314.28' TH S 89 DEG 55' W 330.30'
TH N 1 DEG 35' W 1313.51' TH N 89 DEG
47' E 330' TO POB EXC RD R/W.

MAIL TO
GALLAGHER DOUGLAS M & JOANNE M
5891 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 702

TAX ROLL

ASSESSED VALUE 80,600 STATE EQUALIZED VALUE 80,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-018-017-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	9328	11367	134055	1547.50

MILLS 19.1997
TAX 1547.50
ADMIN FEE .00
AMOUNT DUE 1547.50
INT./PENALTY 15.47
TOTAL 1562.97

BEG N 1/4 COR SEC 18 T27N R11W TH S
664.95' TH W 952.12' TH N 334.95' TH N
45 DEG 41' E 71.81' TH E 134.00' TH N 38
DEG 54' E 206.10' TH N 120.00' TH E
643.12' TO POB.

MAIL TO
PETERSON JAN & BRENDA
5679 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14. 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 703

TAX ROLL

ASSESSED VALUE 29,900 STATE EQUALIZED VALUE 29,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-018-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3460	4217	49730	574.07

MILLS 19.1997
TAX 574.07
ADMIN FEE .00
AMOUNT 574.07
INT./PENALTY
TOTAL

GA 234
PART SE 1/4 OF NW FRL 1/4 N OF C/L
HERKNER RD E OF A LINE DES AS COM N 1/4
COR TH W ON SEC LINE 833.24' TH S AT
RT/ANG 1605.40' TO C/L RD & POB TH N 3
DEG 34' 30" W 289' TO 1/8 LINE & PO
ENDING SEC 18 T27N R11W.

MAIL TO
SMITH JOSEPH & HANNAH
5624 HERKNER RD
TRAVERSE CITY MI 49684-9077

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 26 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 704

TAX ROLL

ASSESSED VALUE 99,400 STATE EQUALIZED VALUE: 99,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-018-020-00 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11504	14018		16532 3								MILLS 19.1997
												1908.45 TAX
												.00 ADMIN FEE
												1908.45 AMOUNT DUE
												INT./PENALTY
												TOTAL

PAID
AUG 04 1993
Judith McManus
Twp. Treas.

GA 234 A
SE 1/4 OF NW 1/4 S OF HERKNER RD & NE
1/4 OF SW 1/4 SEC 18 T27N R11W.

MAIL TO
BAYS ANNA

5587 HERKNER RD
TRAVERSE CITY MI 49684-9077

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 705
BANK NO. 14

TAX ROLL

ASSESSED VALUE 29,600 STATE EQUALIZED VALUE: 29,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-018-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3426	4174		49231								MILLS 19.1997
												568.31 TAX
												.00 ADMIN FEE
												568.31 AMOUNT DUE
												INT./PENALTY
												TOTAL

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

PRT NW FRL 1/4 & SW FRL 1/4 SEC 18 T27N
R11W COM W 1/4 COR TH N 12 DEG 19' E
60.88' TH N 22 DEG E 199.92' TH N 41 DEG
13' E 199.07' TH N 55 DEG 29' E 135.91'
TH S 873.7' TH W 335' TH N 406.64' TO
POB EXC RD R/W.

MAIL TO
BOSSINGHAM THOMAS J & DEBRA J

4222 LAKE VIEW TR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BOSSINGHAM THOMAS J & DEBRA J.

6085 HERKNER RD
TRAVERSE CITY MI 49684-9074

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 706

TAX ROLL

ASSESSED VALUE 13,800 STATE EQUALIZED VALUE: 13,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-018-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1597	1946		22952								MILLS 19.1997
												264.95 TAX
												.00 ADMIN FEE
												264.95 AMOUNT DUE
												3.90 INT./PENALTY
												280.85 TOTAL

PAID
FEB 18 1994
Judith McManus
Twp. Treas.

GA 235 A
V S 920' OF NW 1/4 OF SW
1/4 EXC N 125' OF W 350' & EXC S 165' OF
W 462' & EXC S 328' OF E 266' SEC 18
T27N R11W EXC RD R/W.

MAIL TO
ZENNER BONNIE

2955 E LONG LAKE RD
TRAVERSE CITY MI 49684-9068

PROPERTY OWNER IF OTHER THAN ABOVE
ZENNER BONNIE

HERKNER RD
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 707
BANK NO. 38

TAX ROLL

ASSESSED VALUE 22,800 | STATE EQUALIZED VALUE 22,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-023-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2639	3215	37921	437.75	TAX
				.00	ADMIN FEE
				437.75	AMOUNT DUE
				4.38	INT./PENALTY
				442.13	TOTAL

COM 406.64' S OF W 1/4 COR TH N 89 DEG
14' 30" E 350' TH S 125' TH S 89 DEG 14'
30' W 350' TH N 125' TO POB SEC 18 T27N
R11W EXC RD R/W.

MAIL TO
ZENNER THOMAS E & EILEEN M

6097 HERKNER RD
TRAVERSE CITY MI 49684-9074

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 11 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 708
BANK NO. 24

TAX ROLL

ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE 40,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-023-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4710	5740	67693	781.43	TAX
				.00	ADMIN FEE
				781.43	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

S 328' OF E 266' OF NW 1/4 OF SW 1/4
SEC 18 T27N R11W.

MAIL TO
ZENNER TIMOTHY A & DEBRA K

3258 PEMBROOK DR
TRAVERSE CITY MI 49684-9076

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 15 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 709

TAX ROLL

ASSESSED VALUE 34,700 | STATE EQUALIZED VALUE 34,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4016	4894	57713	666.23	TAX
				.00	ADMIN FEE
				666.23	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 08 1993	
					TOTAL

PRT NW FRL 1/4 & SW FRL 1/4 SEC 18 T27N
R11W COM 406.64' S & 335' E OF W 1/4 COR
TH N 873.7' TH N 58 DEG 23' E 64.6' TH N
67 DEG 43' E 684.7' TH S 1152.07' TH W
672.7' TO POB EXC RD R/W.

MAIL TO
FLEIS BENEDICT & BERTHA

5821 HERKNER RD
TRAVERSE CITY MI 49684-9077

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 710

TAX ROLL

63620-C 4/93

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ASSESSED VALUE 49,500 | STATE EQUALIZED VALUE: 49,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5729	6981	82329	950.39	TAX
				.00	ADMIN FEE
				950.39	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	
					TOTAL

N 330' OF SE 1/4 OF FRL SW 1/4 SEC 18
T27N R11W.

MAIL TO
LUNDY DOUGLAS B

3244 PEMBROOK DR
TRAVERSE CITY MI 49684-9076

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 711

TAX ROLL

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ASSESSED VALUE 27,800 | STATE EQUALIZED VALUE: 27,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3217	3921	46237	533.75	TAX
				.00	ADMIN FEE
				533.75	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 09 1993	
					TOTAL

GA 237-1.
S 165' OF W 462' OF NW 1/4 OF SW 1/4
SEC 18 T27N R11W.

MAIL TO
KLAY ROGER & LOIS

6109 HERKNER RD
TRAVERSE CITY MI 49684-9074

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 712

TAX ROLL

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ASSESSED VALUE 34,100 | STATE EQUALIZED VALUE: 34,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-028-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3946	4809	56715	654.70	TAX
				.00	ADMIN FEE
				654.70	AMOUNT DUE
				PAID	
					INT./PENALTY
				FEB 09 1994	
					TOTAL

W 330' OF S 1/2 OF FRL SW 1/4 SEC 18
T27N R11W. EXC RD R/W.

MAIL TO
CHAPPEL LAWRENCE W & SYLVIA M

5975 PEMBROOK DR
TRAVERSE CITY MI 49684-9075

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 713

TAX ROLL

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ASSESSED VALUE 48,500 STATE EQUALIZED VALUE: 48,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-018-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5613	6840	80666	931.19	TAX
				.00	ADMIN FEE
				931.19	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	

E 330' OF W 600' OF S 1/2 OF FRL SW 1/4
SEC 18 T27N R11W EXC RD R/W.

MAIL TO
CROCKER LOUIS & ILSE

5919 PEMBROOK DR
TRAVERSE CITY MI 49684-9075

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 714

TAX ROLL

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ASSESSED VALUE 6,900 STATE EQUALIZED VALUE: 6,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-018-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	799	973	11476	132.48	TAX
				.00	ADMIN FEE
				132.48	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 08 1993	TOTAL

COM 660' E SW COR SEC 18 T27N R11W TH
E 310.1' TH N 661.9' TH W 321.2' TH S
662.22' TO POB EXC RD R/W.

MAIL TO
STOCKI JOHN J & LINDA J

14155 RIVER RD.
BRETHREN MI 49619

PROPERTY OWNER IF OTHER THAN ABOVE
STOCKI JOHN J. & LINDA J

PEMBROOK DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 715

TAX ROLL

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ASSESSED VALUE 3,700 STATE EQUALIZED VALUE: 3,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-018-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	428	522	6154	71.04	TAX
				.00	ADMIN FEE
				71.04	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 25 1993	

PRT FRL SW 1/4 SEC 18 T27N R11W COM 660'
E & 662.22' N OF SW COR TH N 331.11' TH
E 326.74' TH S 330.95' TH W 321.01' TO
POB EXC RD R/W.

MAIL TO
STEFANIAK BENEDICT F & MARJORI

823 VALLEY VIEW DR
TRAVERSE CITY MI 49684-8744

PROPERTY OWNER IF OTHER THAN ABOVE
STEFANIAK BENEDICT F & MARJORI

PEMBROOK DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 716
BANK NO. 24

TAX ROLL

ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE: 40,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4710	5740	67693	781.43	TAX
				.00	ADMIN FEE
				781.43	AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 16 1993
					TOTAL

GA 237-7.
PART SW 1/4 OF SW 1/4 COM SW COR TH E
660' TH N 993.33' TO POB TH N 331.11' TH
E 332.29' TH S 330.95' TH W 326.74' TO
POB SEC 18 T27N R11W EXC RD R/W.

MAIL TO
SIGSBEY ROGER & JOYCE

5850 PEMBROOK DR
TRAVERSE CITY MI 49684-9075

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 717

TAX ROLL

ASSESSED VALUE 41,900 | STATE EQUALIZED VALUE: 41,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4849	5909	69688	804.46	TAX
				.00	ADMIN FEE
				804.46	AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 01 1993
					TOTAL

S 1/2 OF S 1/2 OF SE 1/4 OF FRL SW 1/4
SEC 18 T27N R11W.

MAIL TO
HENNRICK KENNETH

3040 PEMBROOK DR
TRAVERSE CITY MI 49684-9076

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 718
BANK NO. 21

TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5416	6600	77838	898.54	TAX
				.00	ADMIN FEE
				898.54	AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 21 1993
					TOTAL

N 1/2 OF S 1/2 OF SE 1/4 OF FRL SW 1/4
SEC 18 T27N R11W.

MAIL TO
BLISS GEORGE R & CAROL L

3206 PEMBROOK DR
TRAVERSE CITY MI 49684-9076

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 719

TAX ROLL

ASSESSED VALUE 41,100 | STATE EQUALIZED VALUE 41,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-036-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
47.57	57.96	683.58	789.11 TAX
			.00 ADMIN FEE
			789.11 AMOUNT DUE
			INT./PENALTY
			SEP 08 1993
			TOTAL

PAID

S 1/2 OF N 1/2 OF SE 1/4 OF FRL SW 1/4
SEC 18 T27N R11W.

MAIL TO
RODE JOSEPH G & GANIA C.

3232 PENBROOK DR
TRAVERSE CITY MI 49684-9076.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 720

TAX ROLL

ASSESSED VALUE 102,700 | STATE EQUALIZED VALUE 102,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-018-037-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
118.85	144.84	1708.12	1971.81 TAX
			.00 ADMIN FEE
			1971.81 AMOUNT DUE
			INT./PENALTY
			TOTAL

N 3/4 SE 1/4 & S 170' OF NE 1/4 SEC 18
T27N R11W EXC PLAT OF HERITAGE ESTATES &
EXC COM NE COR LOT 3 SD PLAT TH N 235'
TH E 320' TH S 235' TH W TO POB & EXC
COM SW COR LOT 54 SD PLAT TH S 410.11'
TH E 320.09' TH N 410.11' TH W TO POB &
EXC COM SE COR N 3/4 SE 1/4 TH W 396.9'
TH N 659.7' TH E 397.6' TH S TO POB
ALSO EXC COM AT S 1/4 COR OF SD SEC 18
TH N 1 DEG 34' E 1866.22' ALG N&S 1/4 LN
TO POB TH CONT N 120' ALG SD LN TH
S 68 DEG 49' E 51.49' ALG S'LY BNDRY OF

MAIL TO
B & R DEVELOPMENT INC -LC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN I. & E REVOCABLE TRUS

3527 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 720

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-018-037-00

DESCRIPTION CONTINUATION 28-005-018-037-00

TOTAL

HERITAGE ESTATES SUBDIVISION TH SE'LY
98.39' ALG SD PLAT BNDRY TH SE'LY 42.4'
ALG SD PLAT BNDRY ARC 30' RAD TO RIGHT
TH S 1 DEG 34' W 55' TH N 86 DEG 19' W
169.12' TO POB.

MAIL TO
B & R DEVELOPMENT INC -LC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN I & E REVOCABLE TRUS

3527 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

REMARKS

X

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 721

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE 30,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-037-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3507	4273		50395	581.75	TAX
					.00	ADMIN FEE
					581.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF E 1/2 SEC 18 T27N R11W COM E 1/4
COR TH S 69.64' TH W 320.09' TH N 225'
TH E 320.11' TH S 165.36' TO POB
EXC RD R/W.

MAIL TO
ZIMMERMAN IRVIN & EVANGELINE

3527 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 723

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 61,100 | STATE EQUALIZED VALUE 61,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-037-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7071	8617		101622	1173.10	TAX
					.00	ADMIN FEE
					1173.10	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NW 1/4 OF SE 1/4 SEC 18 T27N R11W
COM 652.05' S OF NW COR TH S 1 DEG 34' W
120' TH S 86 DEG 19' E 169.12' TH N 1
DEG 34' E 55' TH ON CURVE LEFT 42.4' (R=
30' CH N 38 DEG 54' W 38.96') TH ON
CURVE RIGHT 98.39' (R=533' CH N 74 DEG
6' W 98.25') TH N 68 DEG 49' W 51.49' TO
POB.

MAIL TO
BRADY ROBERT & JANICE

5249 W LIBERTY DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BRADY ROBERT & JANICE

LIBERTY
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 724

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE 46,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5416	6600		77838	898.54	TAX
					.00	ADMIN FEE
					898.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 238-A
COM E 1/4 COR TH S 0 DEG 46' 30" W
548.94' TO POB TH S 0 DEG 46' 30" W 410'
TH W 320' TH N 410' TH E 320' TO POB
SEC 18 T27N R11W EXC RD R/W.

MAIL TO
WARREN STEVEN M & LEONA A

1305 E 8TH ST
TRAVERSE CITY MI 49684-2940

PROPERTY OWNER IF OTHER THAN ABOVE
WARREN STEVEN M & LEONA A

3317 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 725

TAX ROLL

ASSESSED VALUE 56,400 | STATE EQUALIZED VALUE 56,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6527	7954		93805	1082.86	TAX
					.00	ADMIN FEE
					1082.86	AMOUNT DUE
					21.66	INT./PENALTY
					1104.52	TOTAL

PRT SECS 17 & 18 T27N R11W COM 730.01' N
OF SE COR SEC 18 TH S 70.34' TH W 396.9'
TH N 659.7' TH E 397.6' TH S 393.56' TH
S 57 DEG 35' E 152.58' TH SWLY ALG R/W
175.32' TO POB.

MAIL TO
WAGGENER WILLIAM H & DEBRA L
3003 ZIMMERMAN RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 01 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 726

TAX ROLL

ASSESSED VALUE 19,000 | STATE EQUALIZED VALUE 19,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2199	2680		31601	364.80	TAX
					.00	ADMIN FEE
					364.80	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 07 1993	TOTAL

S 1/2 OF S 1/2 OF SE 1/4 SEC 18 T27N
R11W EXC N 230' OF E 947' & EXC RD R/W.

MAIL TO
O CALLAGHAN FRANCIS
2767 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9014

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 727

TAX ROLL

ASSESSED VALUE 70,300 | STATE EQUALIZED VALUE 70,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-018-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8136	9914		116924	1349.74	TAX
					.00	ADMIN FEE
					1349.74	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 07 1993	TOTAL

N 230' OF E 947' OF S 1/2 OF S 1/2 OF
SE 1/4 SEC 18 T27N R11W EXC RD R/W.

MAIL TO
BARE JERRY & MARY A
2989 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9014

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 728

TAX ROLL

ASSESSED VALUE 76,500 STATE EQUALIZED VALUE: 76,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-019-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8853	10789		127236	1468.78

N 1/2 OF NE 1/4 SEC 19 T27N R11W
EXC RD R/W.

MAIL TO
O CALLAGHAN FRANCIS

2767 ZIMMERMAN
TRAVERSE CITY MI 49684-9014

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1468.78
ADMIN FEE .00
AMOUNT DUE 1468.78

PAID
JUL 07 1993

INT./PENALTY

TOTAL

REMARKS

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 729

TAX ROLL

ASSESSED VALUE 37,000 STATE EQUALIZED VALUE: 37,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-019-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4282	5218		61539	710.39

PRT SE 1/4 OF NE 1/4 SEC 19 T27N R11W
COM 133' N OF SE COR TH N 844.8' TH S 46
DEG 15' W 833' TH S 52 DEG 13' E 337.17'
TH S 79 DEG 23' E 339.34' TO POB EXC RD
R/WS.

MAIL TO
DEPKY MARY DUNN

2271 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE
DEPKY MARY DUNN

2640 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

MILLS 19.1997
TAX 710.39
ADMIN FEE .00
AMOUNT DUE 710.39

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 730

TAX ROLL

ASSESSED VALUE 317,800 STATE EQUALIZED VALUE: 317,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-019-002-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	36779	44819		528568	6101.66

SE 1/4 FRL NW 1/4 & NE 1/4 OF FRL SW 1/4
SEC 19 T27N R11W & PRT OF S 1/2 OF NE
1/4 & NW 1/4 OF SE 1/4 LYING NW OF W
SILVER LK RD N & W OF A LINE DESC AS COM
1295.18' W OF NE COR OF SE 1/4 OF NE 1/4
SEC 19 TH S 32 DEG 37' E 614.41' TH S 1
DEG 4' E 392.63' TH S 20 DEG 21' W
617.25' TO CEN LINE SILVER LK RD & POE
ALSO EXC S 250' ALSO EXC RD R/W

MAIL TO
KEN MURRAY INC

2411 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE
KEN MURRAY INC
GREEN HILLS GOLF COURSE
2411 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8622

MILLS 19.1997
TAX 6101.66
ADMIN FEE .00
AMOUNT DUE 6101.66

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 731

TAX ROLL

ASSESSED VALUE 11,400 | STATE EQUALIZED VALUE 11,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-019-002-15 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1319	1608		18961	218.88 MILLS 19.1997 TAX
					.00 ADMIN FEE
					218.88 AMOUNT DUE

S 250' OF NW 1/4 OF SE 1/4 LYING W OF W
SILVER LAKE RD SEC 19 T27N R11W.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

2265 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 732

TAX ROLL

ASSESSED VALUE 24,700 | STATE EQUALIZED VALUE 24,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-019-002-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2859	3483		41081	474.23 MILLS 19.1997 TAX
					.00 ADMIN FEE
					474.23 AMOUNT DUE

PRT SE 1/4 OF NE 1/4 SEC 19 T27N R11W
COM NE COR TH W 250' TH S 588.24' TH N
46 DEG 15' E 346.73' TH N 347' TO POB
EXC RD R/WS & ESMT OVER N 83'.

MAIL TO
FEDRIGON DONALD C SR
& SCHRECK EDWIN C
PO BOX 862
ELK RAPIDS MI 49629-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FEDRIGON DONALD C SR
& SCHRECK EDWIN C
2121 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PAID
JUL 23 1993
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 733

TAX ROLL

ASSESSED VALUE 12,900 | STATE EQUALIZED VALUE 12,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-019-002-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1493	1819		21455	247.67 MILLS 19.1997 TAX
					.00 ADMIN FEE
					247.67 AMOUNT DUE

COM 250' W OF NE COR SE 1/4 NE 1/4
SEC 19 T27N R11W TH W 1045.18' TH S 32
DEG 37' E 297.8' TH N 59 DEG 58' E
299.31' TH S 36 DEG 52' E 377' TH N 53
DEG 08' E 75' TH S 36 DEG 52' E 230' TH
S 26 DEG 08' W 125' TH S 77 DEG 37' W
121.63' TH S 26 DEG 55' W 272.24' TH S
63 DEG 05' E 13' TH CONT S'LY ALG E R/W
GREEN MEADOWS DR 63.28' TO PT AT N R/W
SILVER LK RD N TH S 46 DEG 16' W 66' TH
S 43 DEG 43' E 43.53' TH N 46 DEG 16' E
676.16' TH N 0 DEG 8' E 588.24' TO POB.

MAIL TO
SILL RALPH H & IVA

7115 E SHORE RD
TRAVERSE CITY MI 49684-1828

PROPERTY OWNER IF OTHER THAN ABOVE
SILL RALPH H & IVA

W SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 734

TAX ROLL

ASSESSED VALUE 40,000 STATE EQUALIZED VALUE: 40,000 SCHOOL DIST 28010 PROPERTY NO.: 28-005-019-003-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4629	5641		66528	767.98	TAX
					.00	ADMIN FEE
					767.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

NE 1/4 OF FRL NW 1/4 SEC 19 T27N R11W.

MAIL TO
MURRAY KENNETH P -LC-

2514 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE
ROBERTSON JAMES

2078 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 735

TAX ROLL

ASSESSED VALUE 21,500 STATE EQUALIZED VALUE: 21,500 SCHOOL DIST 28010 PROPERTY NO.: 28-005-019-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2488	3032		35759	412.79	TAX
					.00	ADMIN FEE
					412.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 26 1993
Judith M. Manus
Twp. Treas.

GA 244
V NW FRL 1/4 OF NW FRL
1/4 SEC 19 T27N R11W 29.99-A.

MAIL TO
SLEDER JULIUS C & DORIS -LC-

1202 WILLOW ST.
TRAVERSE CITY MI 49684-1438

PROPERTY OWNER IF OTHER THAN ABOVE
KRATOCHVIL CHARLES & JANET TH

6801 SECOR RD.
TRAVERSE CITY MI 49684-9016

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 736

TAX ROLL

ASSESSED VALUE 35,900 STATE EQUALIZED VALUE: 35,900 SCHOOL DIST 28010 PROPERTY NO.: 28-005-019-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4155	5063		59709	689.27	TAX
					.00	ADMIN FEE
					689.27	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
AUG 19 1993
Judith M. Manus
Twp. Treas.

N1/2 OF
SW1/4 OF SE1/4 EXC S 100' E OF HWY EXC
COM C/L W SILVER LK RD & S LINE SEC 19
TH N 14DEG 48' E 678' TO POB TH W 493.3'
TH N 544' TH S 65DEG E 536.63' TH E 100'
TH S 14DEG 48' W 330' TO POB SEC 19 T27N
R11W

MAIL TO
CANFIELD THELMA J & MARGARET A.

2157 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 737

TAX ROLL

ASSESSED VALUE: 50,900 | STATE EQUALIZED VALUE: 50,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-007-00 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5891	7178		84657	977.26	TAX
					.00	ADMIN FEE
					977.26	AMOUNT DUE
						INT./PENALTY
						TOTAL

SW 1/4 OF FRL NW 1/4 & W 1/2 OF FRL SW
1/4 SEC 19 T27N R11W EXC RD R/W.

MAIL TO
ROBERTSON JAMES

2078 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 738

TAX ROLL

ASSESSED VALUE: 21,500 | STATE EQUALIZED VALUE: 21,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-008-00 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2488	3032		35759	412.79	TAX
					.00	ADMIN FEE
					412.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

SE 1/4 OF FRL SW 1/4 SEC 19 T27N R11W
EXC RD R/W.

MAIL TO
ROBERTSON JAMES

2078 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 739
BANK NO. 37

TAX ROLL

PAID
JUL 23 1993

ASSESSED VALUE: 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-010-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4351	5303		62537	721.91	TAX
					.00	ADMIN FEE
					721.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 250-1
E 420' OF N 200' OF S 400' OF NE 1/4 OF
SE 1/4 SEC 19 T27N R11W EXC RD. R/W.

MAIL TO
DEPKY GARY & MARY

2271 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 740

TAX ROLL

ASSESSED VALUE 6,500 | STATE EQUALIZED VALUE: 6,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	752	917		10811	124.80	TAX
					.00	ADMIN FEE
					124.80	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NE 1/4 OF SE 1/4 SEC 19 T27N R11W.
COM SE COR TH N 200' TH W 420' TH N 200'
TH W 100' TH S 400' TH E 520' TO POB EXC
RD R/W.

MAIL TO
DEPKY GARY R & MARY D

2271 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE
DEPKY GARY R & MARY D

E SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 741

TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-012-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5011	6107		72017	831.35	TAX
					.00	ADMIN FEE
					831.35	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 0 3 1993	

PART OF SE 1/4 SEC 19 T27N R11W COM C/L
W SILVER LK RD & S SEC LINE TH N 14 DEG
48' E 678' TO POB TH W 493.3' TH N 544'
TH S 65 DEG E 536.63' TH E 100' TH S 14
DEG 48' W 330' TO POB EXC S 150' & EXC
RD R/W.

MAIL TO
CANFIELD HAROLD & CAROLE

2129 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 742
BANK NO. 14

TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-012-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4560	5557		65530	756.47	TAX
					.00	ADMIN FEE
					756.47	AMOUNT DUE
						INT./PENALTY
					PAID	
					1111 16 1993	

S 150' OF FOL DESC PART OF SE 1/4 SEC 19
T27N R11W COM C/L W SILVER LK RD & S SEC
LINE TH N 14 DEG 48' E 678' TO POB TH W
493.3' TH N 544' TH S 65 DEG E 536.63'
TH E 100' TH S 14 DEG 48' W 330' TO POB
EXC RD R/W.

MAIL TO
CANFIELD ARTHUR R

2121 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 743
BANK NO. 24

TAX ROLL

ASSESSED VALUE 23,200 | STATE EQUALIZED VALUE: 23,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2685	3272	38586	445.43

MILLS 19.1997
TAX 445.43
ADMIN FEE .00
AMOUNT DUE 445.43
INT./PENALTY
TOTAL

PAID
AUG 20 1993

GA 251.A
THE S 100' FT E OF HWY OF N 1/2 OF SW. 1/4 OF SE 1/4 SEC 19 T27N R11W 1.8 A.

MAIL TO
WISNIEWSKI HELEN

2096 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 744

TAX ROLL

ASSESSED VALUE 41,700 | STATE EQUALIZED VALUE: 41,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-014-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4826	5881	69356	800.63

MILLS 19.1997
TAX 800.63
ADMIN FEE .00
AMOUNT DUE 800.63
INT./PENALTY
TOTAL

PAID
FEB 14 1994

GA.252
S 1/2 OF SW 1/4 OF SE 1/4 EXC N 185' E OF HWY SEC 19 T27N R11W EXC RD R/W.

MAIL TO
ROBERTSON JAMES

2078 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 745

TAX ROLL

ASSESSED VALUE 24,800 | STATE EQUALIZED VALUE: 24,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2870	3498	41248	476.16

MILLS 19.1997
TAX 476.16
ADMIN FEE .00
AMOUNT DUE 476.16
INT./PENALTY
TOTAL

PAID
SEP 14 1993

GA 252-1
N 185' E OF HWY OF S 1/2 OF SW 1/4 OF SE 1/4 SEC 19 T27N R11W 3.5 A.

MAIL TO
ROBERTSON JAMES & SHIRLEY

2078 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 746

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE: 48,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5601	6826	80499	929.26	TAX
			.00	ADMIN FEE
			929.26	AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 253
S 1/2 OF N 3/4 OF SE 1/4 OF SE 1/4
SEC 19 T27N R11W EXC RD R/W.

MAIL TO
CHILDS ALVIN F & FERN

2085 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 747
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 53,000 | STATE EQUALIZED VALUE: 53,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-019-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6134	7475	88150	1017.59	TAX
			.00	ADMIN FEE
			1017.59	AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 253 A
N 1/2 OF N 3/4 OF SE 1/4 OF SE 1/4
SEC 19 T27N R11W EXC RD R/W.

MAIL TO
KRAUS JOHN C & EDNA F

2197 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 16 1993

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 748

TAX ROLL

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ASSESSED VALUE 127,400 | STATE EQUALIZED VALUE: 127,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-001-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
14744	17967	211893	2446.04	TAX
			.00	ADMIN FEE
			2446.04	AMOUNT DUE
				INT./PENALTY
				TOTAL

THAT PRT OF SE 1/4 SEC 17 & PRT OF N 1/2
OF NE 1/4 SEC 20 LYING E OF SILVER LK RD
EXC FROM W ROW OF RA-WA-SI AVE TO E ROW
OF S AIRPORT RD WEST & EXC COM N 1/4 COR
SEC 20 TH S 89 DEG 36' E 1146.63' TO POB
TH SW'LY ALG RD ROW 110.63' TH S 65 DEG
23' E 186.23' TH N 57 DEG 52' E 411.88'
TH N 80 DEG 3' E 148.69' TH N 66 DEG 45'
E 173.16' TH N 47 DEG 51' E 284.91' TH N
46 DEG 2' E 254.63' TH N 36 DEG 12' E
198.55' TH N 64 DEG 6' E 116.83' TH S 62

MAIL TO
WALTON L BRENT ET AL

1669 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON L BRENT ET AL

W SILVER LAKE RD
TRAVERSE CITY MI 49684

PAID
SEP 13 1993

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 748

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST: | PROPERTY NO.: 28-005-020-001-00

DESCRIPTION CONTINUATION 28-005-020-001-00	TOTAL

DEG 13' E 42.32' TH N 1 DEG 46' 560.2' TH SW'LY ALG SILVER LK RD TO POB ALSO SW 1/4 OF S/W 1/4 SEC 16 EXC N 379.5' OF E 1300' M/L & EXC E 400' OF S 940.5'.

MAIL TO
WALTON L BRENT ET AL

1669 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON L BRENT ET AL

W SILVER LAKE RD
TRAVERSE CITY MI 49684

REMARKS

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83620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 749
BANK NO. 21

TAX ROLL

ASSESSED VALUE 29,800 | STATE EQUALIZED VALUE: 29,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-001-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3449	4203		49564	572.16

MILLS 19.1997
TAX 572.16
ADMIN FEE .00
AMOUNT DUE 572.16
INT & PENALTY
TOTAL AUG 12 1993

PART OF NW 1/4 OF NE 1/4 SEC 20 T27N R11W COM N 1/4 COR TH E 1055.59' TO SILVER LAKE RD C/L TH S 34 DEG 42' W 60.53' TO POB TH N 89 DEG 36' W 290.56' TH S 34 DEG 42' W 332.63' TH S 55 DEG 17' E 25' TH S'LY ALG VISTA WEST PLAT 65.05' TH S 55 DEG 45' E 207.72' TO SILVER LAKE RD C/L TH NE'LY ALG C/L TO POB EXC RD R/W.

MAIL TO
PARRISH DAVID L & MARY B

3231. SILVER LAKE RD
TRAVERSE CITY MI 49684-8930

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 750

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-001-20 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	.81	.99		11.64	13.44

MILLS 19.1997
TAX 13.44
ADMIN FEE .00
AMOUNT DUE 13.44
INT & PENALTY
PAID
TOTAL JUL 07 1993

PRT NW 1/4 OF NE 1/4 SEC 20 T27N R11W. COM SE COR TH W 707.08' TH N 1 DEG 24' W 31.97' TH ON CURVE LEFT 115.18' (R=178.78' CH N 20 DEG 23' W 113.09') TH N 39 DEG 22' W 149.7' TH ON CURVE RIGHT 80.77' (R=389.88' CH N 33 DEG 26' W 80.63') TH N 27 DEG 30' W 136.87' TH ON CURVE L 282.37' (R=1525.85' CH N 53 DEG 56' E 281.97') TH S 44 DEG 25' E 67.82' TH ON CURVE L 71.79' (R=931.48' CH S 46 DEG 38' E 71.78') TH ON CURVE L 94.62' (R=931.48' CH S 51 DEG 45' E 94.58') TH S

MAIL TO
WALTON L BRENT ET AL

1669 LAKE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON L BRENT ET AL

W SILVER LAKE RD
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 750

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE | SCHOOL DIST.

PROPERTY NO.: 28-005-020-001-20

DESCRIPTION CONTINUATION 28-005-020-001-20											TOTAL

54 DEG 39' E 457.16' TH ON CURVE RIGHT
274.18' (R=831.47' CH S 45 DEG 13' E
272.94' TH W 18.63' TO POB CONSERVATION
ESMT "B" L 556 P 96.

MAIL TO
WALTON L BRENT ET AL

1669 LAKE DR
TRAVERSE CITY, MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON L BRENT ET AL

W SILVER LAKE RD
TRAVERSE CITY MI 49684

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 753

TAX ROLL

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ASSESSED VALUE 59,600 | STATE EQUALIZED VALUE 59,600 | SCHOOL DIST. 28010

PROPERTY NO.: 28-005-020-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	68.98	84.05		991.27								1144.30

COM N 1/4 COR TH S 89 DEG 36' E 1054.23'
TH S 34 DEG 15' W 60.53' TH N 89 DEG 36'
W 290.56' TH S 34 DEG 42' W 332.63' TH N
55 DEG 17' W 60.12' TH S 69 DEG 37' W
40' TH S 38 DEG 47' W 150.43' TO BRUNSON
PL R/W TH WLY ALG R/W 393.8' TH N 0 DEG
6' W 121.11' TH N 89 DEG 38' W 74.91' TH
N 22 DEG 29' W 33.5' TH S 67 DEG 33' W
79.67' TH N 89 DEG 38' W TO NW COR LOT
15 VISTAWEST SUBD TH N TO SEC LN TH E TO
POB SEC 20 T27N R11W EXC RD R/W.

MAIL TO
GETTY GEORGE

4470 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1144.30
ADMIN FEE .00
AMOUNT DUE 1144.30
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith M. Manus
Twp. Treas.
REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 754

TAX ROLL

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ASSESSED VALUE 78,200 | STATE EQUALIZED VALUE 78,200 | SCHOOL DIST. 28010

PROPERTY NO.: 28-005-020-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	90.50	110.29		1300.63								1501.42

SE 1/4 OF NE 1/4 SEC 20 T27N R11W EXC
THAT PRT N OF EASTWARD DR & W OF S
AIRPORT RD WEST ALSO EXC COM E 1/4 COR
SD SEC TH W 520.78' TO POB TH W 198' TH
N 100.36' TH SELY 222.59' TO POB & EXC
COM E 1/4 COR SD SEC TH W 505' TH N
111.58' TO POB TH N 628.42' TH W 482' TH
SELY ALG RD R/W 832.71' M/L TO POB ALSO
TH W 1/2 SW 1/4 NW 1/4 EXC 264' OF E
330' SEC 21 T27N R11W EXC RD R/W.

MAIL TO
SHAW KENNETH M & LILLIE F

4012 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1501.42
ADMIN FEE .00
PAID
AMOUNT DUE 1501.42
SEP 07 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL
REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 755

TAX ROLL

ASSESSED VALUE 71,000 | STATE EQUALIZED VALUE: 71,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-020-004-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8217	10013		118088	1363.18	TAX
					.00	ADMIN FEE
					1363.18	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PRT OF SE 1/4 OF NE 1/4 SEC 20 T27N R11W
COM 346.62' N OF SW COR TH N 677.8' TH E
143.14' TH ON CURVE R 2.31' (R=821.47'
CH S 13 DEG 14' E 2.31') TH S 13 DEG 5'
E 419.47' TH ON CURVE L 272.28' (R=
878.51' CH S 21 DEG 58' E 271.19') TH ON
CURVE R 263.3' (R=263.3' CH S 81 DEG
54' W 257.02') TH N 76 DEG 21' W 87.04'
TO POB.

MAIL TO
SHAW KELVIN R & JACKIE L

4220 EASTWARD DR
TRAVERSE CITY MI 49684-8926

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 756

TAX ROLL

ASSESSED VALUE 74,100 | STATE EQUALIZED VALUE: 74,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-020-004-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8576	10450		123244	1422.70	TAX
					.00	ADMIN FEE
					1422.70	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	
						TOTAL

PRT OF SE 1/4 NE 1/4 SEC 20 T27N R11W
COM E 1/4 COR TH N 89 DEG 41' E 505' TH
N 111.58' TH NE LY ALG CURVE RIGHT
732.86' (R=758.51 CH=N 40 DEG 46' W
704.68') TH N 13 DEG 5' W 99.85' TH S 89
DEG 41' E 482' TH S 628.42' TO POB EXC
RD R/W.

MAIL TO
EMERSON RICHARD S & CYNTHIA

4250 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4560

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 757

TAX ROLL

ASSESSED VALUE 18,800 | STATE EQUALIZED VALUE: 18,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-020-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2176	2651		31268	360.95	TAX
					.00	ADMIN FEE
					360.95	AMOUNT DUE
					10.83	INT./PENALTY
					371.78	TOTAL

PRT NW 1/4 SEC 20 T27N R11W COM NW COR
TH E 528.11' TH S 1 DEG 58' W 921.66' TH
S 77 DEG 38' W 528.43' TH N 1033.87' TO
POB EXC RD R/W.

MAIL TO
PERSING THOMAS & GARAN DANIEL
& MARY ELLEN GARAN TRUST
PO BOX 36455
GROSSE POINTE MI 48236-7455

PAID
DEC 01 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
PERSING THOMAS & GARAN DANIEL
& MARY ELLEN GARAN TRUST
ZIMMERMAN RD
TRAVERSE CITY MI 49684-0000

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 758

TAX ROLL

ASSESSED VALUE 7,600 | STATE EQUALIZED VALUE: 7,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-005-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	880	1072		12640	145.92	TAX
					.00	ADMIN FEE
					145.92	AMOUNT DUE
					4.38	INT./PENALTY
					150.30	TOTAL

PRT SEC 20 T27N R11W COM NE COR LOT 1.
SILVER LAKE FARMS SUBD TH S 83 DEG 46' W
374.13' TH N 100.68' TH N 83 DEG 45' E
352.97' TH S ALG RD R/W TO POB.

MAIL TO
JACOBS RICHARD & HAZEL K LC
2809 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952 PAID

PROPERTY OWNER IF OTHER THAN ABOVE
MCKIAN DIAN
NOV 19 1993
8486 PENINSULA DR
TRAVERSE CITY MI 49684-1557

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 759

TAX ROLL

ASSESSED VALUE 82,300 | STATE EQUALIZED VALUE: 82,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-005-12 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9525	11607		136882	1580.14	TAX
					.00	ADMIN FEE
					1580.14	AMOUNT DUE
					AUG 03 1993	INT./PENALTY
						TOTAL

PRT NE 1/4 OF NW 1/4 SEC 20 T27N R11W
COM 10.55' W OF SE COR LOT 2 SILVER LAKE
FARMS SUB TH W 327.72' TH S 138.5' TH N
83 DEG 45' E 352.97' TH N 13 DEG 16' W
100.68' TO POB.

MAIL TO
JACOBS A RICHARD JR & HAZEL K
2801 SILVER FARMS LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 760

TAX ROLL

ASSESSED VALUE 10,400 | STATE EQUALIZED VALUE: 10,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-005-15 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1204	1467		17297	199.68	TAX
					.00	ADMIN FEE
					199.68	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 09 1993	
						TOTAL

PRT NE 1/4 OF NW 1/4 SEC 20 T27N R11W
COM 105.78' N & 490.56' W OF NE COR LOT
19 SILVER LAKE FARMS SUB TH E 490.56' TH
S 105.74' TH W 477.66' TH NLY ALG R/W
105.74' TO POB.

MAIL TO
DAVIDSON ROBERT W -LC-
& MACKEY LIZBETH
3005 BROMLEY CT.
WOODBRIDGE VA 22192-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DAVIDSON ROBERT W
& MACKEY LIZBETH
SILVER FARMS LANE
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 761

TAX ROLL

ASSESSED VALUE 80,300 STATE EQUALIZED VALUE: 80,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-020-005-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9293	11325		133556								1541.74

PRT OF NW1/4 SEC 20 T27N R11W COM NW COR TH E 528.11' TO POB TH E 784.97' TH S 223.91' TH S 81 DEG 22' W 806.10' TH N 1 DEG 58' E 350' TO POB.

MAIL TO
JANKOWSKI HENRY K
LIVING TRUST.
2960 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1541.74
ADMIN FEE .00
AMOUNT DUE 1541.74
INT. / PENALTY
TOTAL

PAID
JUL 01 1993
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 762

TAX ROLL

ASSESSED VALUE 123,000 STATE EQUALIZED VALUE: 123,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-020-005-25 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	14235	17347		204575								2361.57

PART OF NW 1/4 OF NW 1/4 SEC 20 T27N R11 W COM AT NW COR TH S 89 DEG 38' E 1313.08' TH S 223.91' TO POB TH S 513.15' TH S 77 DEG 38' W 836' TH N 1 DEG 58' E 571.66' TH N 81 DEG 22' E 806.10' TO POB.

MAIL TO
ALPERS MATHEW G

2944 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE
ALPERS MATHEW G
NEAR OLD SILVER LAKE RD

TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 2361.57
ADMIN FEE .00
AMOUNT DUE 2361.57
INT. / PENALTY
TOTAL

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 763

TAX ROLL

ASSESSED VALUE 67,100 STATE EQUALIZED VALUE: 67,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-020-005-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7765	9463		111601								1288.29

PRT NE 1/4 OF NW 1/4 SEC 20 T27N R11W COM 468.65' W OF SE COR LOT 16 SILVER LAKE FARMS SUB TH E 468.65' TH S 104.27' TH W 490.56' TH NLY ALG R/W 106.57' TO POB.

MAIL TO
DANIELS CHARLES W & BARBARA J

2854 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1288.29
ADMIN FEE .00
AMOUNT DUE 1288.29
INT. / PENALTY
TOTAL

PAID
SEP 03 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1993 NO. 764

TAX ROLL

ASSESSED VALUE 2,700 | STATE EQUALIZED VALUE: 2,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-020-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	312	381		4491

PRT SE 1/4 OF NW 1/4 SEC 20 T27N R11W.
COM SW COR TH N 33' TH E 1284.17' TH S
33' TH W TO POB ALSO COM NW COR LOT 45
HORIZONS WEST PLAT TH S 64 DEG 34' E
201.89' TH NELY ALG SHENANDOAH DR TO
SILVER LK RD TH SW TO 1/8 LINE TH S TO
POB.

MAIL TO
CRANDALL MAXWELL M & LANA L
& STEED ROGER W & CATHERYN
2716 SHENANDOAH
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE
CRANDALL MAXWELL M & LANA L
& STEED ROGER W & CATHERYN
SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
51.84	TAX
.00	ADMIN FEE
51.84	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 27 1993
Judith McManus
Twp. Treas.

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 765

TAX ROLL

ASSESSED VALUE 26,000 | STATE EQUALIZED VALUE: 26,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3009	3667		43243

GA 258 A-1
PART OF E 1/2 OF NW 1/4 COM 1337.5' N &
783.7 FT N 89 DEG 52' W FROM CEN OF SEC
TH S 8 DEG 58' E 321' TH S 110.41' TH S
89 DEG 52' E 240' TH N 255.41' TH N 89
DEG 52' W 50' TH N 268.2' TH S 68 DEG
25' W 258.1' TO POB SEC 20 T27N R11W.

MAIL TO
OTWELL WILLIAM C
TRAVERSE BAY GRAVEL CO
1501 S LONG LAKE RD
TRAVERSE CITY MI 49684-9078

PROPERTY OWNER IF OTHER THAN ABOVE
OTWELL WILLIAM C
TRAVERSE BAY GRAVEL CO
2964 SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
499.19	TAX
.00	ADMIN FEE
499.19	AMOUNT DUE
4.99	INT./PENALTY
504.18	TOTAL

PAID
SEP 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1993 NO. 766

TAX ROLL

ASSESSED VALUE 5,300 | STATE EQUALIZED VALUE: 5,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-007-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	613	747		8815

COM N 1/4 SEC 20 T27N R11W TH S 970.77'
TH S 68 DEG 05' N 585.28' TH S 298.04'
TH S 89 DEG 51'E 50' TH S 255.41' TO POB
TH S 255.40' TH N 89 DEG 51' W 240' TH
N 255.40' TH S 89 DEG 51' 240' TO POB.

MAIL TO
KRUZAN JAMES F

2715 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE
KRUZAN JAMES F

SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
101.75	TAX
.00	ADMIN FEE
101.75	AMOUNT DUE
AUG 09 1993	INT./PENALTY
Judith McManus	TOTAL
Twp. Treas.	

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 767

TAX ROLL

ASSESSED VALUE 27,400 STATE EQUALIZED VALUE: 27,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-020-008-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3171	3864	45572	

MILLS 19.1997
526.07 TAX
.00 ADMIN FEE
526.07 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
AUG 2 1993
Judith M. Manus
Twp. Treas.

GA 258 A-2
PART OF NE 1/4 OF NW 1/4 SEC 20 T27N
R11W COM 100.42' W OF NE COR LOT 22
HORIZONS WEST TH W 154.58' TH N 164.12'
TH N 68 DEG 25' E 141.81' TH S 7 DEG 16'
E 156.26' TH 2 DEG 56' E 62.47' TO POB

MAIL TO
ANDERSON BETTY M

3010 SILVER LAKE RD
TRAVERSE CITY MI 49684-8921

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 768

TAX ROLL

ASSESSED VALUE 46,500 STATE EQUALIZED VALUE: 46,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-020-010-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5381	6558	77339	

MILLS 19.1997
892.78 TAX
.00 ADMIN FEE
892.78 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
AUG 27 1993
Judith M. Manus
Twp. Treas.

GA 258 A-4
PART OF NE 1/4 OF NW 1/4 SEC 20 T27N
R11W & LOT 22 HORIZONS WEST COM NE COR
SAID LOT 22 TH S 26 DEG 16' E 53.06' TH
S 45 DEG 2' W 21.11' TH N 26 DEG 16' W
69.75' TH W 78.09' TH N 2 DEG 56' W
62.47' TH N 7 DEG 16' W 156.26' TH N 68
DEG 5' E 133.04' TH S 267.3' TO POB

MAIL TO
RICHARDS THOMAS & JACLYNN

3032 SILVER LAKE RD
TRAVERSE CITY MI 49684-8921

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 769

TAX ROLL

ASSESSED VALUE 37,300 STATE EQUALIZED VALUE: 37,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-020-011-00 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4317	5260	62038	

MILLS 19.1997
716.15 TAX
.00 ADMIN FEE
716.15 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

PRT NW 1/4 OF NW 1/4 SEC 20 T27N R11W
COM 1035.39' S OF NW COR TH N 77 DEG 38'
W 289.96' TH S 45 DEG 21' W 300.53' TH S
44 DEG 39' E 136.41' TH S 45 DEG 21' W
85' TH S 44 DEG 39' E 165' TH S 45 DEG
21' W 307' TH N TO POB EXC RD R/W.

MAIL TO
STEFFES HELEN J &
STEFFES WILLIAM L.
2905 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 770

TAX ROLL

ASSESSED VALUE 48,900 | STATE EQUALIZED VALUE: 48,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5659	6896		81331	938.86 TAX
					.00 ADMIN FEE
					938.86 AMOUNT DUE
					Judith McManus
					Twp. Treas.
					TOTAL

GA 259-1,
COM S 0 DEG 09' E 1673' & N 45 DEG 21' E
492' OF NW SEC COR TH N 44 DEG 39' W
133' TH N 5 DEG 21' E 262' TH N 77 DEG
21' E 1074.37' TO E LINE NW 1/4 OF NW
1/4 TH S 406.43' TO C/L ABN CO RD TH WLY
ALG C/L TO POB SEC 20 T27N R11W.

MAIL TO
CLARK E TERRY & JOSEPHINE

2891 SILVER LAKE RD
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
JUL 21 1993

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 771

TAX ROLL

ASSESSED VALUE 26,000 | STATE EQUALIZED VALUE: 26,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-014-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3009	3667		43243	499.19 TAX
					.00 ADMIN FEE
					499.19 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

GA 259-B
PRT OF NW 1/4 SEC 20 T27N R11W COM NW
1/4 TH S 1673' TH N 45 DEG 21' E 307' TO
POB TH N 44 DEG 39' W 165' TH N 45 DEG
21' E 85' TH N 44 DEG 39' W 136.41' TH N
45 DEG 21' E 300.53' TH S 5 DEG 21' W
262' TH S 44 DEG 39' E 133.6' TO C/L HWY
TH S 45 DEG 21' W 185' TO POB EXC RD R/W
RD R/W

MAIL TO
STEFFES HELEN J &
STEFFES WILLIAM L
2905 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 772

TAX ROLL

ASSESSED VALUE 68,300 | STATE EQUALIZED VALUE: 68,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7904	9632		113597	1311.33 TAX
					.00 ADMIN FEE
					1311.33 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					Judith McManus
					Twp. Treas.
					TOTAL

GA 259 D
PART OF NW 1/4 SEC 20 T27N R11W DESC AS
THAT PORTION LYING N OF SILVER LAKE RD
AS NOW LOCATED & S OF C/L OF ABN PORTION
OF SILVER LAKE RD.

MAIL TO
STEFFES HELEN

2905 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 773

TAX ROLL

ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-020-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	31.13	37.94		447.40	516.47 TAX
					.00 ADMIN FEE
					516.47 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
JUL 02 1993
Judith M. McManus
Twp. Treas.

PART SW 1/4 OF NW 1/4 COM 386' N OF W 1/4 COR TO POB TH E 420' TH N 260.26' TH W 144.88' TH N 43 DEG 18' W 75' TH W 222.54' TH S 322.68' TO POB SEC 20 T27N R11. W EXC RD R/W.

MAIL TO
BRISTOL DANNY & THEODORE &
MARY & JERRY & ROGER ET AL
6600 SECOR RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BRISTOL DANNY & THEODORE &
MARY & JERRY & ROGER ET AL
2620 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 774

TAX ROLL

ASSESSED VALUE 8,600 | STATE EQUALIZED VALUE: 8,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-020-017-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9.95	12.13		143.04	165.12 TAX
					.00 ADMIN FEE
					165.12 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

PART SW 1/4 OF NW 1/4 SEC 20 T27N R11W COM 708.68' N OF SW COR TH N 149.93' TH E 420' TH S 212' TH W 144.88' TH N 43 DEG 18' W 75' TH W 222.54' TO POB EXC RD. R/W.

MAIL TO
STERNBERG WILLIAM & BARBARA

371 WESTWIND CT
LAKE MARY FL 32746-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STERNBERG WILLIAM & BARBARA

E SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 775

TAX ROLL

ASSESSED VALUE 42,200 | STATE EQUALIZED VALUE: 42,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-020-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	48.84	59.51		701.87	810.22 TAX
					.00 ADMIN FEE
					810.22 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PRT SW 1/4 OF NW 1/4 SEC 20 T27N R11W COM 126.79' S & 66' W OF NE COR TH W 594' TH S 406' TH E 594' TH N 406' TO POB EXC RD R/W.

MAIL TO
FETTIG PETER J

2900 SILVER LAKE RD
TRAVERSE CITY MI 49684-8951

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 776

TAX ROLL

ASSESSED VALUE 37,800 | STATE EQUALIZED VALUE: 37,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	43.75	53.31	628.69	725.75	TAX
				.00	ADMIN FEE
				725.75	AMOUNT DUE
				29.03	INT./PENALTY
				754.78	TOTAL

PAID
DEC 31 1993
Judith McManus
Twp. Treas.

GA 260-2
COM 126.79' S & 750' W OF NE COR OF SW 1/4 OF NW 1/4 TH W 210' TH S 340' TH E 210' TH N 340' TO POB SEC 20 T27N R11W EXC RD R/W.

MAIL TO
THORPE RALPH & ROSALYN
2870 SILVER LAKE RD
TRAVERSE CITY MI 49684-

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 777

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE: 4,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-019-10 | 401 | RECEIPT NO & DATE:

PAID
JUL 22 1993
Judith McManus
Twp. Treas.

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	5.32	6.49	76.51	88.32	TAX
				.00	ADMIN FEE
				88.32	AMOUNT DUE
					INT./PENALTY
					TOTAL

COM 126.79' S & 660' W OF NE COR OF SW 1/4 OF NW 1/4 TH W 90' TH S 340' TH E 90' TH N 340' TO POB SEC 20 T27N R11W EXC RD R/W.

MAIL TO
THORPE MARGARET ROSE
2870 SILVER LAKE RD
TRAVERSE CITY MI 49684-8951

PROPERTY OWNER IF OTHER THAN ABOVE
THORPE MARGARET ROSE
SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 778

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	51.73	63.04	743.45	858.22	TAX
				.00	ADMIN FEE
				858.22	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 260-3
N 200' OF S 320' OF W 350' OF SW 1/4 OF NW 1/4 SEC 20 T27N R11W EXC RD R/W.

MAIL TO
LINDQUIST THOMAS J. -LC-
2540 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE
HANSEN PAUL J & JUNE C
2540 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 779

TAX ROLL

ASSESSED VALUE 18,200 | STATE EQUALIZED VALUE 18,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-020-021-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2106	2567	30270	349.43

PRT SW 1/4 OF NW 1/4 SEC 20 T27N R11W
COM 859.37' N & 33.01' E OF SW COR TH N
88.87' TH ON CURVE R 356.47' (R=778.6'
CH N 65 DEG 44' E 353.36') TH S 236.18'
TH W 322.49' TO POB.

MAIL TO
STERNBERG WILLIAM D & BARBARA

371 WESTWIND CT
LAKE MARY FL 32746-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STERNBERG WILLIAM D & BARBARA

SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 349.43
ADMIN FEE .00
AMOUNT DUE 349.43
PAID
INT./PENALTY
JUL 07 1993
TOTAL Judith M. Manus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 780

TAX ROLL

ASSESSED VALUE 50,000 | STATE EQUALIZED VALUE 50,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-020-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5787	7052	83161	960.00

GA 260-5
PART SW 1/4 OF NW 1/4 BEG W 1/4 POST TH
N 120' TH E 350' TH S 120' TH W 350' TO
POB SEC 20 T27N R11W EXC RD R/W.

MAIL TO
JAMISON THEODORE

2510 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-6360

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 960.00
ADMIN FEE .00
AMOUNT DUE 960.00
PAID
INT./PENALTY
FEB 01 1994 48.00
TOTAL Judith M. Manus Twp. Treas. 1008.00

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 781
BANK NO. 21

TAX ROLL

PAID

ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE 46,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-020-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5347	6516	76840	887.03

PRT SW 1/4 OF NW 1/4 SEC 20 T27N R11W
COM 386' N & 420' E OF SW COR TH N
472.26' TH E 233.49' TH S 268' TH S 31
DEG 38' W 238.53' TH W 110.01' TO POB.

MAIL TO
KASCHEL PAUL E & JACQUELYN J

2554 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 887.03
ADMIN FEE .00
AMOUNT DUE 887.03
PAID
INT./PENALTY
JUL 21 1993
TOTAL Judith M. Manus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 782

TAX ROLL

ASSESSED VALUE 10,200 | STATE EQUALIZED VALUE: 10,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1180	1439		16965	195.84	TAX
					.00	ADMIN FEE
					195.84	AMOUNT DUE
						INT./PENALTY
						PAID TOTAL

PRT SW.1/4 OF NW 1/4 SEC 20 T27N R11W
COM 320' N OF SW COR TH N 66' TH E
1217.41' TH N 405.75' TH E 34' TH N 406'
TH E 66' TH S 1198.72' TH W 968.21' TH N
320' TH W 350' TO POB EXC RD R/WS.

MAIL TO
HIGH TED F & WENDY C

PO BOX 44
ALPENA MI 49707-0044

PROPERTY OWNER IF OTHER THAN ABOVE
HIGH TED F & WENDY C

E SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS
SEP 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 783
BANK NO. 23

TAX ROLL

ASSESSED VALUE 61,300 | STATE EQUALIZED VALUE: 61,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-024-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7094	8645		101955	1176.94	TAX
					.00	ADMIN FEE
					1176.94	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

PRT SW 1/4 OF NW 1/4 SEC 20 T27N R11W
COM 386' N & 530.11' E OF SW COR TH N 31
DEG 38' E 239.08' TH E 562' TH S 203.76'
TH W 687.3' TO POB.

MAIL TO
LEWALLEN ROBERT E & PATRICIA R

2550 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 784

TAX ROLL

ASSESSED VALUE 43,000 | STATE EQUALIZED VALUE: 43,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-024-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4976	6064		71518	825.58	TAX
					.00	ADMIN FEE
					825.58	AMOUNT DUE
						INT./PENALTY
						PAID TOTAL

PRT SW.1/4 OF NW 1/4 SEC 20 T27N R11W
COM 386' N & 530.11' E OF SW COR TH N 31
DEG 38' E 239.08' TH E 562' TH S 202' TH
W 562' TO POB.

MAIL TO
SMITH JOHN & DIANE

7241 CREEKSIDE DR
LANSING MI 48917-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH JOHN & DIANE

2560 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

REMARKS

SEP 28 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 785

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-025-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3472	4231		49896	575.99	TAX
					.00	ADMIN FEE
					575.99	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

NE 1/4 OF SW 1/4 SEC 20 T27N R11W.

MAIL TO
BALOGH & RICKERD

36220 BROOKVIEW
LIVONIA MI 48152-2772

PROPERTY OWNER IF OTHER THAN ABOVE
WYATT HELEN

10813 TRAVERSE HWY
TRAVERSE CITY MI 49684-5573

REMARKS SEP 13 1993
Judith M. Manuel
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 786

TAX ROLL

ASSESSED VALUE 105,700 | STATE EQUALIZED VALUE: 105,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12233	14907		175801	2029.41	TAX
					.00	ADMIN FEE
					2029.41	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NW 1/4 OF SW 1/4 SEC 20 T27N R11W
COM 120' S OF NW COR TH E 250' TH N 120'
TH E 1067.23' TH S 1090.79' TH W
1062.98' TH N 360' TH W 250' TH N
609.75' TO POB EXC RD R/W.

MAIL TO
DUNN WILLIAM & JEAN

2392 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 787

TAX ROLL

ASSESSED VALUE 40,200 | STATE EQUALIZED VALUE: 40,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-026-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4652	5669		66861	771.82	TAX
					.00	ADMIN FEE
					771.82	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	
						TOTAL

PRT NW 1/4 OF SW 1/4 SEC 20 T27N R11W
COM 849.75' S OF NW COR TH S 120' TH E
250' TH N 120' TH W 250' TO POB EXC RD
R/W.

MAIL TO
DUNLAVY MAUREEN

2292 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manuel
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 788
BANK NO. 21

TAX ROLL

ASSESSED VALUE 32,900 | STATE EQUALIZED VALUE: 32,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-026-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3808	4640		54720

PRT NW 1/4 OF SW 1/4 SEC 20 T27N R11W
COM 729.75' S OF NW COR TH S 120' TH E
250' TH N 120' TH W 250' TO POB EXC RD
R/W.

MAIL TO
BOCKENKAMP CATHERINE & STEVEN
C/O NORTHWESTERN SAVINGS
P O BOX 809
TRAVERSE CITY MI 49685-0809

PROPERTY OWNER IF OTHER THAN ABOVE
BOCKENKAMP STEVEN M & CATHRINE

2300 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

TOTAL	
	MILLS 19.1997
631.68	TAX
.00	ADMIN FEE
631.68	AMOUNT DUE
	PAID
	JUL 21 1993
	INT./PENALTY
	Judith M. Manus Twp. Treas.
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 789

TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-026-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5011	6107		72017

N 120' OF W 250' OF NW 1/4 OF SW 1/4 SEC
20 T27N R11W EXC RD R/W.

MAIL TO
MICHALSKI DANIEL

1002 BRIDGE
CHARLEVOIX MI 49720-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MICHALSKI DANIEL

2490 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

TOTAL	
	MILLS 19.1997
831.35	TAX
.00	ADMIN FEE
831.35	AMOUNT DUE
	PAID
	INT./PENALTY
SEP	10 1993
	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 790

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5150	6276		74013

PRT NW 1/4 OF SW 1/4 SEC 20 T27N R11W
COM SW COR TH N 232.35' TH E 1312.98' TH
S 232.34' TH W 1312.07' TO POB EXC RD
R/W.

MAIL TO
MITTENDORF ROBERT J & JANET C
LC-
2274 E SILVER LAKE RD
TRAVERSE CITY MI 49684-8628

PROPERTY OWNER IF OTHER THAN ABOVE
MILLIRON ROBERT

219 KARLIN RD
THOMPSONVILLE MI 49683

TOTAL	
	MILLS 19.1997
854.39	TAX
.00	ADMIN FEE
854.39	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 15 1993
	Judith M. Manus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 791
BANK NO. 23
TAX ROLL

ASSESSED VALUE 35,600 | STATE EQUALIZED VALUE: 35,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4120	5021		59210

PRT NW 1/4 OF SW 1/4 SEC 20 T27N R11W
COM 969.75' S OF NW COR TH S 120' TH E
250' TH N 120' TH W 250' TO POB EXC
RD R/W.

MAIL TO
MC CONNELL LINDA L

5756 LILLIAN LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MC CONNELL LINDA L

2286 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

TOTAL	
	MILLS 19.1997
683.51	TAX
.00	ADMIN FEE
683.51	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 792
TAX ROLL

ASSESSED VALUE 52,300 | STATE EQUALIZED VALUE: 52,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-029-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6053	7376		86986

S 1/2 OF SW 1/4 SEC 20 T27N R11W EXC S
130' OF N 196' OF W 335' & EXC N 225' OF
S 996' OF W 525' & EXC S 132' OF W 1980'
& EXC RD R/W.

MAIL TO
BALOGH & RICKERD

36220 BROOKVIEW
LIVONIA MI 48152-2772

PROPERTY OWNER IF OTHER THAN ABOVE
WYATT HELEN

10813 TRAVERSE HWY
TRAVERSE CITY MI 49684-5573

TOTAL	
	MILLS 19.1997
1004.15	TAX
.00	ADMIN FEE
1004.15	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 793
BANK NO. 24
TAX ROLL

ASSESSED VALUE 30,700 | STATE EQUALIZED VALUE: 30,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-020-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3553	4330		51061

N 225' OF S 996' OF W 525' OF SW 1/4 SEC
20 T27N R11W EXC RD R/W.

MAIL TO
SCHILLING ROBERT C

2172 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
589.44	TAX
.00	ADMIN FEE
589.44	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 794

TAX ROLL

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ASSESSED VALUE 41,900 | STATE EQUALIZED VALUE: 41,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4849	5909		69688	804.46	TAX
					.00	ADMIN FEE
					804.46	AMOUNT DUE
					16.09	INT./PENALTY
					820.55	TOTAL

S 130' OF N 196' OF W 335' OF SW 1/4 OF SW 1/4 SEC 20 T27N R11W EXC RD R/W.

MAIL TO
TOEDEBUSCH KENNETH T & MARY F

2234 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 795

TAX ROLL

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ASSESSED VALUE 171,000 | STATE EQUALIZED VALUE: 171,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	19790	24116		284409	3283.15	TAX
					.00	ADMIN FEE
					3283.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

SE 1/4 SEC 20 T27N R11W EXC N 920' OF E 380' & EXC RD R/W.

MAIL TO
EYDE BROTHERS DEVELOPMENT CO

6250 W MICHIGAN
LANSING MI 48905-2470

PAID
SEP 13 1993

PROPERTY OWNER IF OTHER THAN ABOVE
EYDE BROTHERS DEVELOPMENT CO

4111 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4561

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 796

TAX ROLL

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ASSESSED VALUE 60,400 | STATE EQUALIZED VALUE: 60,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-020-032-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6990	8518		100458	1159.66	TAX
					.00	ADMIN FEE
					1159.66	AMOUNT DUE
					34.79	INT./PENALTY
					1194.45	TOTAL

N 920' OF E 380' OF SE 1/4 SEC 20 T27N R11W EXC RD R/W.

MAIL TO
FOELL W RUSSELL & ANTOINTTE M

PO BOX 196
OMENA MI 49674-0196

PAID
NOV 19 1993

PROPERTY OWNER IF OTHER THAN ABOVE
FOELL W RUSSELL

3921 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4561

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 797

TAX ROLL

ASSESSED VALUE: 19,500 | STATE EQUALIZED VALUE: 19,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-021-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2257	2750		32433	374.40	TAX
					.00	ADMIN FEE
					374.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NE 1/4 OF NE 1/4 SEC 21 T27N R11W
COM NW COR TH S 1 DEG 17' W 745.89' TH E
458' TH N 216' TH S 80 DEG 9' W 220' TH
N 9 DEG 20' W 247.66' TH N 10 DEG 31' E
330' TH W 259' TO POB.

MAIL TO
MACKEY MILFORD & MARGARET

2424 RIVER RD W
TRAVERSE CITY MI 49684-8238

PROPERTY OWNER IF OTHER THAN ABOVE
MACKEY MILFORD & MARGARET

MACKEY DR
TRAVERSE CITY MI 49684-8759

REMARKS

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4193 3520-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 798

TAX ROLL

ASSESSED VALUE: 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-021-001-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3333	4062		47900	552.95	TAX
					.00	ADMIN FEE
					552.95	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	
						TOTAL

PRT NW 1/4 OF NE 1/4 SEC 21 T27N R11W
COM 505' E OF NW COR TH E 100' TH S 165'
TH W 100' TH 165' TO POB.

MAIL TO
SHUMSKY JOHN J & DIANNA L

515 WASHINGTON ST
TRAVERSE CITY MI 49684-2643

PROPERTY OWNER IF OTHER THAN ABOVE
SHUMSKY JOHN J & DIANNA L

107 MACKEY DR
TRAVERSE CITY MI 49684-8759

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 799

TAX ROLL

ASSESSED VALUE: 17,300 | STATE EQUALIZED VALUE: 17,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-021-001-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2002	2440		28774	332.16	TAX
					.00	ADMIN FEE
					332.16	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF NW 1/4 OF NE 1/4 SEC 21 T27N
R11W COM 330' E OF N 1/4 COR TH E 175'
TH S 165' TH W 175' TH N 165' TO POB.

MAIL TO
SCHMUCKAL JAMES A & MARILYN
PLAMONDON CLETUS & EVA
121 N MADISON
TRAVERSE CITY MI 49684-2108

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 800

TAX ROLL

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ASSESSED VALUE 41,500 STATE EQUALIZED VALUE: 41,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-001-30 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4803	5853	69023	796.79	TAX
				.00	ADMIN FEE
				796.79	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF NW 1/4 OF NE 1/4 SEC 21 T27N R11W
COM NW COR LOT 17 DAY SUB TH W 254.25'
TH N 484.23' TH ON CURVE LEFT 46.89' (R=
30' CH N 44 DEG 42' W 42.26') TH E
129.77' TH N 231.03' TH E 137.01' TH S
745.46' TO POB.

MAIL TO
MACKEY MILFORD C & MARGRET J

2424 RIVER RD W
TRAVERSE CITY MI 49684-8238

PROPERTY OWNER IF OTHER THAN ABOVE
MACKEY MILFORD C & MARGRET J

MACKEY DR
TRAVERSE CITY MI 49684-8759

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 801

TAX ROLL

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ASSESSED VALUE 25,800 STATE EQUALIZED VALUE: 25,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-001-40 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2986	3639	42911	495.36	TAX
				.00	ADMIN FEE
				495.36	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

E 573' LYING N OF DAY SUB OF NW 1/4 OF
NE 1/4 SEC 21 T27N R11W.

MAIL TO
OLESON GERALD W TRUST

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W TRUST

MACKEY DR
TRAVERSE CITY MI 49684-8759

REMARKS

SEP 13 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 802

TAX ROLL

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ASSESSED VALUE 10,300 STATE EQUALIZED VALUE: 10,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-001-50 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1192	1453	17131	197.76	TAX
				.00	ADMIN FEE
				197.76	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

COM N 1/4 COR SEC 21 T27N R11W TH E 330'
TH S 451' TO POB TH E 175' TH S 293.94'
TH W 175' TH N 293.82' TO POB.

MAIL TO
MYERS PRINTING SVC OF TC INC
-LC-
104 MACKEY DR
TRAVERSE CITY MI 49684-8759

PROPERTY OWNER IF OTHER THAN ABOVE
MACKEY MILFORD C & MARGARET J

2424 RIVER RD W
TRAVERSE CITY MI 49684-8238

REMARKS

AUG 12 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 803

TAX ROLL

ASSESSED VALUE 54,400 | STATE EQUALIZED VALUE 54,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	62.96	76.72		904.79	1044.47	TAX
					.00	ADMIN FEE
					1044.47	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

SEP 13 1993

N 100' OF E 230' OF NE 1/4 OF NE 1/4 SEC
21 T27N R11W EXC RD R/W.

MAIL TO
COYNE GERALD E & DEBORAH A

3008 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 804

TAX ROLL

ASSESSED VALUE 90,600 | STATE EQUALIZED VALUE 90,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-003-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	104.85	127.77		1506.87	1739.49	TAX
					.00	ADMIN FEE
					1739.49	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

SEP 13 1993

GA 265 A
PART OF NW 1/4 OF NE 1/4 SEC 21 T27N
R11W COM NW COR DAY SUB TH W TO PT 330'
E OF N & S 1/4 LINE TH N 165' TH W
330' TH S 335' TH E 325' TH N 90' TH E
TO W LINE DAY SUB TH N 80' TO POB EXC RD
R/W.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

2752 N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 805

TAX ROLL

ASSESSED VALUE 129,400 | STATE EQUALIZED VALUE 129,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-004-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	149.75	182.49		2152.19	2484.43	TAX
					.00	ADMIN FEE
					2484.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

SEP 13 1993

N 165' OF W 330' OF NW 1/4 OF NE 1/4 SEC
21 T27N R11W EXC RD R/W.

MAIL TO
CATALDO PETER & DOLORES

2850 N US 31 S
TRAVERSE CITY MI 49684-4529

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 806

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

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ASSESSED VALUE 50,800 | STATE EQUALIZED VALUE: 50,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-005-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	58.79	71.64		844.91	975.34

MILLS 19.1997
TAX 975.34
ADMIN FEE .00
AMOUNT DUE 975.34
PAID
INT./PENALTY
SEP 13 1993
Judith M. Manus
Twp. Treas.

GA 265-C
COM N 1/4 COR TH S 89 DEG 29' E 330' TH
S 0 DEG 04' W 331' TO POB TH S 0 DEG 04'
W 243.97' TH N 89 DEG 55' W 330' TH N 0
DEG 04' E 246.5' TH S 89 DEG 29' E 330'
TO POB SEC 21 T27N R11W EXC HWY R/W.

MAIL TO
STANCROFF INC

414 S MITCHELL
CADILLAC MI 49601-2588

PROPERTY OWNER IF OTHER THAN ABOVE
STANCROFF INC

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 807

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

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ASSESSED VALUE 66,100 | STATE EQUALIZED VALUE: 66,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-005-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	76.50	93.22		1099.38	1269.10

MILLS 19.1997
TAX 1269.10
ADMIN FEE .00
AMOUNT DUE 1269.10
PAID
INT./PENALTY
SEP 13 1993
Judith M. Manus
Twp. Treas.

S 100' OF N 331' OF W 330' OF NW 1/4 OF
NE 1/4 EXC HWY SEC 21 T27N R11W.

MAIL TO
STANCROFF INC.

414 S MITCHELL ST
CADILLAC MI 49601-2588

PROPERTY OWNER IF OTHER THAN ABOVE
STANCROFF INC.

2830 N US 31 S
TRAVERSE CITY MI 49684-4529

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 808

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

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ASSESSED VALUE 93,700 | STATE EQUALIZED VALUE: 93,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-006-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	108.44	132.15		1558.43	1799.02

MILLS 19.1997
TAX 1799.02
ADMIN FEE .00
AMOUNT DUE 1799.02
PAID
INT./PENALTY
SEP 14 1993
TOTAL
Judith M. Manus
Twp. Treas.

PRT NW 1/4 OF NE 1/4 SEC 21 T27N R11W
COM 330' E & 231' S OF NW COR TH E
143.23' TH ON CURVE RIGHT 46.89' (R=30'
CH S 44 DEG 42' E 42.26') TH S 190.23'
TH W 175' TH N 220' TO POB.

MAIL TO
MYERS CLAIR E JR & LUCILLE

PO BOX 46
TRAVERSE CITY MI 49685-0046

PROPERTY OWNER IF OTHER THAN ABOVE
MYERS CLAIR E JR & LUCILLE

104 MACKEY DR
TRAVERSE CITY MI 49684-8759

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 809

TAX ROLL

ASSESSED VALUE 62,300 | STATE EQUALIZED VALUE 62,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7210	8786	103618	1196.14 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1196.14 AMOUNT DUE
				INT./PENALTY
				TOTAL

N 204' M/L OF S 309' M/L OF W 754.25' OF NW 1/4 OF NE 1/4 SEC 21 T27N R11W EXC HWY R/W.

MAIL TO
FORTON RICHARD & ROGER

2638 N US 31 S
TRAVERSE CITY MI 49684-4525

PROPERTY OWNER IF OTHER THAN ABOVE
FORTON RICHARD & ROGER

2664 N US 31 S
TRAVERSE CITY MI 49684-4525

REMARKS Pd 598.07 9-14-93

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 810

TAX ROLL

ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE 46,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-010-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5347	6516	76840	887.03 MILLS 19.1997 TAX
				.00 ADMIN FEE
				887.03 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

GA 266 C
S 105' OF W 330' OF NW 1/4 OF NE 1/4 & N 26' OF W 330' OF SW 1/4 OF NE 1/4 SEC 21 T27N R11W EXC HWY R/W.

MAIL TO
FORTON RICHARD & MARCELLA

2638 N US 31 S
TRAVERSE CITY MI 49684-4525

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 03 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 811

TAX ROLL

ASSESSED VALUE 45,700 | STATE EQUALIZED VALUE 45,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-011-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5289	6445	76009	877.43 MILLS 19.1997 TAX
				.00 ADMIN FEE
				877.43 AMOUNT DUE
				INT./PENALTY
				TOTAL

N 190' OF S 499' M/L OF W 754.25' OF NW 1/4 OF NE 1/4 SEC 21 T27N R11W EXC N 90' OF W 325' & EXC HWY R/W.

MAIL TO
FORTON ROGER & MARCIA

5116 P O BOX
TRAVERSE CITY MI 49685-5116

PROPERTY OWNER IF OTHER THAN ABOVE
FORTON ROGER & MARCIA

2700 N US 31 S
TRAVERSE CITY MI 49684-4525

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 812

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE: 34,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-012-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4039	4922	58046	670.07 TAX
			.00 ADMIN FEE
			670.07 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

E 160' OF W 626' OF S 105' OF NW 1/4 OF NE 1/4 & E 160' OF W 626' OF N 26' OF SW 1/4 OF NE 1/4 SEC 21 T27N R11W SEC 21 T27N R11W.

MAIL TO
FORTON DANI & PAMELA

2640 N US 31 S
TRAVERSE CITY MI 49684-4525

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS

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Twp. Treas.

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4/84 C-20363

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 813

TAX ROLL

ASSESSED VALUE 10,700 | STATE EQUALIZED VALUE: 10,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-012-10 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
1238	1509	17796	205.43 TAX
			.00 ADMIN FEE
			205.43 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

E 128.65' OF W 754.25' OF S 105' OF NW 1/4 OF NE 1/4 & E 128.25' OF W 754.25' OF N 26' OF SW 1/4 OF NE 1/4 SEC 21 T27N R11W.

MAIL TO
FORTON JON D & SANDRA

2640 N US 31 S
TRAVERSE CITY MI 49684-4525

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 814

TAX ROLL

ASSESSED VALUE 14,600 | STATE EQUALIZED VALUE: 14,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-021-013-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
1690	2059	24283	280.32 TAX
			.00 ADMIN FEE
			280.32 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

GA 266 E-1.
E 136' OF W 466' OF S 105' OF NW 1/4 OF NE 1/4 & E 136' OF W 466' OF N 26' OF SW 1/4 OF NE 1/4 SEC 21 T27N R11W.

MAIL TO
FORTON RICHARD S & MARILYNN

2640 N US 31 S
TRAVERSE CITY MI 49684-4525

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 816

TAX ROLL

ASSESSED VALUE 7,236,000 | STATE EQUALIZED VALUE 7,236,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-021-015-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	837422	1020493		12034988	138929.03

MILLS 19.1997
TAX
.00 ADMIN FEE
138929.03 AMOUNT DUE
PAID INT./PENALTY
SEP 13 1993
TOTAL

PRT NE 1/4 SEC 21 T27N R11W COM 533.29'
W & 50.13' N OF SE COR TH CURVE R 11.4'
(R= 500' CH S 89 DEG 59' W 11.4') TH N
10' TH W 609.08' TH N 176.62' TH E
30.82' TH CURVE R 136.4' (R= 144' CH S
62 DEG 51' E 131.36') TH CURVE L 93.56'
(R= 100' CH S 62 DEG 31' E 90.19') TH E
224.07' TH N 20 DEG W 474.83' TH S 70
DEG W 29.49' TH N 20 DEG W 213.35' TH S
70 DEG W 351.98' TH S 24 DEG 51' W
206.29' TH S 20 DEG E 67.58' TH N 45 DEG
W 448.64' TH N 45 DEG E 22' TH N 91' TH

MAIL TO
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTR
MALL STORES
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

REMARKS: Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 816

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE | SCHOOL DIST. | PROPERTY NO.: 28-005-021-015-00

DESCRIPTION CONTINUATION 28-005-021-015-00	TOTAL

PAID
SEP 13 1993
Judith McManus Twp. Treas.

W 106.5' TH S 45 DEG W 410.72' TH S
211.02' TH CURVE L 312.12' (R= 200' CH S
44 DEG 37' E 281.39') TH E 409.11' TH
CURVE L 103.91' (R= 96.95' CH N 59 DEG
53' E 99.01') TH CURVE R 65.92' (R= 144'
CH N 43 DEG 19' E 65.35') TH E 119.31'
TH S 152.08' TH W 841.45' TH N 66.87' TH
CURVE R 212.46' (R= 310' CH N 19 DEG 33'
W 208.33') TH N 360' TH W 387.63' TH N
65.01' TH E 441.92' TH N 27 DEG 32' E
378.54' TH N 366.52' TH E 100.25' TH N 1
DEG 39' W 105.93' TH CURVE R 44.02' (R=

MAIL TO
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTR
MALL STORES
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 816

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-021-015-00

DESCRIPTION CONTINUATION 28-005-021-015-00	TOTAL

PAID
SEP 13 1993
Judith McManus Twp. Treas.

66' CH N 71 DEG 26' E 43.21') TH E
1668.39' TH CURVE R 46.92' (R= 30' CH S
44 DEG 38' E 42.29') TH S 284.8' TH W
123.86' TH S 28.16' TH S 20 DEG E
275.55' TH E 28.81' TH S 238.07' TH W
18.45' TH CURVE L 144.5' (R= 118' CH S
55 DEG 4' W 135.64') TH S 20 DEG W
69.63' TH CURVE R 48.79' (R= 30' CH S 66
DEG 35' W 43.59') TH N 66 DEG 48' W
88.62' TH CURVE R 71.88' (R= 254' CH N
33 DEG 21' E 71.64') TH N 52 DEG 4' E
178.67' TH CURVE L 133.35' (R= 106' CH N

MAIL TO
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTR
MALL STORES
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 816

TAX ROLL

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63620-C 4/93

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST:

PROPERTY NO.: 28-005-021-015-00

DESCRIPTION CONTINUATION 28-005-021-015-00	TOTAL

16 DEG 2' E 124.73') TH N 20 DEG W 514.2' TH S 70 DEG W 391' TH S 20 DEG E 154.81' TH N 70 DEG E 10' TH S 20 DEG E 161.25' TH S 18 DEG 39' W 9.6' TH S 20 DEG E 41.44' TH S 15 DEG W 258.03' TH S 20 DEG E 324.03' TH N 70 DEG E 121.82' TH CURVE L 83.9' (R= 356' CH N 10 DEG 23' E 83.71') TH N 3 DEG 38' E 35' TH CURVE R 77.02' (R= 254' CH N 11 DEG 9' E 76.73') TH S 66 DEG 48' E 88.36' TH CURVE L 87.83' (R=54' CH N 66 DEG 35' E 78.46') TH N 20 DEG E 69.63' TH CURVE R

MAIL TO
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTR
MALL STORES
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 816

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE | SCHOOL DIST:

PROPERTY NO.: 28-005-021-015-00

DESCRIPTION CONTINUATION 28-005-021-015-00	TOTAL

115.11' (R= 94' CH N 55 DEG 4' E 108.05') TH E 18.45' TH S 157.51' TH E 10' TH CURVE SW'LY ALG E'LY ROW LN S AIRPORT RD W 127.65' TH N 79 DEG 55' E 244.27' TH CURVE R 466.92' (R= 410' CH S 36 DEG 16' W 442.1') TH S 21 DEG 6' E 66.86' TO POB.

MAIL TO
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTR
MALL STORES
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 817

TAX ROLL

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ASSESSED VALUE: 260,500 | STATE EQUALIZED VALUE: 260,500 | SCHOOL DIST.: 28010

PROPERTY NO.: 28-005-021-015-10 201. RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	301.48	367.38		4332.66	5001.52	TAX
					.00	ADMIN FEE
					5001.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

COM CTR SEC 21 T27N R11W TH S 89 DEG 21' E 596.42' TH N 0 DEG 4' E 126.87' TH NW'LY ALG CRV(R=310' I=39 DEG 16' LNG CHRD=N19 DEG 33' W 208.33') 212.46' TH N 0 DEG 4' E 360' TH N 89 DEG 26' W 526.42' TH S 0 DEG 4' W 747.74' TO POB.

MAIL TO
GDO INVESTMENTS

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
GDO INVESTMENTS

N US 31 S
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 818

TAX ROLL

ASSESSED VALUE 2,770,800 STATE EQUALIZED VALUE: 2,770,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-015-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3206.65	3907.66		46084.22

PRT NE 1/4 SEC 21 T27N R11W COM 1177.79'
W & 60' N OF SE COR TH W 24' TH N
152.08' TH W 119.31' TH ON CURVE R
65.92' (R= 144' CH S 43 DEG 19' W 65.35'
) TH ON CURVE L 103.91' (R= 96.95' CH S
59 DEG 53' W 99.01') TH W 409.11' TH ON
CURVE R 312.12' (R= 200' CH N 44 DEG 37'
W 281.39') TH N 211.02' TH N 45 DEG E
410.72' TH E 106.5' TH S 91' TH S 45 DEG
W 22' TH S 45 DEG E 448.64' TH S 20 DEG
E 171.79' TH E 122.91' TH S 176.35'
TO POB.

MAIL TO
HUDSONS-REF:DAYTON HUDSON CORP
PROPERTY TAX DEPT
777 NICOLLET MALL
MINNEAPOLIS MN 55402-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HUDSONS-REF:DAYTON HUDSON CORP

3400 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

TOTAL	
	MILLS 19.1997
53198.53	TAX
.00	ADMIN FEE
53198.53	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 819

TAX ROLL

ASSESSED VALUE 1,680,100 STATE EQUALIZED VALUE: 1,680,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-015-30 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1944.38	2369.45		27943.59

PRT NE 1/4 SEC 21 T27N R11W COM 1153.79'
W & 60' N OF SE COR TH W 24' TH N
176.35' TH W 122.91' TH N 20 DEG W
239.37' TH N 24 DEG 51' E 206.29' TH N
70 DEG E 351.98' TH S 20 DEG E 213.35'
TH N 70 DEG E 29.49' TH S 20 DEG E
474.83' TH W 224.07' TH CURVE R 93.56'
(R= 100' CH N 62 DEG 31' W 90.19') TH
CURVE L 136.4' (R= 144' CH N 62 DEG 51'
W 131.36') TH W 30.82' TH S 176.62' TO
POB.

MAIL TO
JC PENNEY PROPERTIES INC 23499
PROPERTY TAX OFFICE 4004
PO BOX 659000
DALLAS TX 75265-9000

PROPERTY OWNER IF OTHER THAN ABOVE
JC PENNEY PROPERTIES INC 23499

3300 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

TOTAL	
	MILLS 19.1997
32257.42	TAX
.00	ADMIN FEE
32257.42	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 08 1993	
	TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 820

TAX ROLL

ASSESSED VALUE 1,937,600 STATE EQUALIZED VALUE: 1,937,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-015-40 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2242.38	2732.60		32226.36

PRT NE 1/4 SEC 21 T27N R11W COM 712.12'
N & 50' W OF SE COR TH W 18.45' TH ON
CURVE L 115.11' (R= 94' CH S 55 DEG 4' W
108.05') TH S 20 DEG W 69.63' TH CURVE R
87.83' (R= 54' CH S 66 DEG 35' W 78.46')
TH N 66 DEG 48' W 88.36' TH CURVE L
77.02' (R= 254' CH S 11 DEG 9' W 76.73')
TH S 3 DEG 38' W 35' TH CURVE R 83.9'
(R= 356' CH S 10 DEG 23' W 83.71') TH S
70 DEG W 121.82' TH N 20 DEG W 324.03'
TH N 15 DEG E 258.03' TH N 20 DEG W
41.44' TH N 18 DEG 39' E 9.6' TH N 20

MAIL TO
DAYTON HUDSON CORP-REF: T671
PROPERTY TAX DEPT
777 NICOLLET MALL
MINNEAPOLIS MN 55402-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TARGET-REF:DAYTON HUDSON CORP

3100 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

TOTAL	
	MILLS 19.1997
37201.34	TAX
.00	ADMIN FEE
37201.34	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 13 1993	
	TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 820

TAX ROLL

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63620-C 4/93

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-021-015-40

DESCRIPTION CONTINUATION 28-005-021-015-40									TOTAL

(R= 356' CH S 10 DEG 23' W 83.71') TH S
70 DEG W 121.82' TH N 20 DEG W 324.03'4'
TH N 15 DEG E 258.03' TH N 20 DEG W
41.44' TH N 18 DEG 39' E 9.6' TH N 20
DEG W 161.25' TH S 70 DEG W 10' TH N 20
DEG W 154.81' TH N 70 DEG E 391' TH S 20
DEG E 514.2' TH CURVE R 133.35' (R= 106'
CH S 16 DEG 2' W 124.73') TH S 52 DEG 4'
W 178.67' TH CURVE L 71.88' (R= 254' CH
S 33 DEG 21' W 71.64') TH S 66 DEG 48' E
88.62' TH CURVE L 48.79' (R= 30' CH N
66 DEG 35' E 43.59') TH N 20 DEG E

MAIL TO
DAYTON HUDSON CORP-REF: T671
PROPERTY TAX DEPT
777 NICOLLET MALL
MINNEAPOLIS MN 55402-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TARGET-REF:DAYTON HUDSON CORP

3100 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 820

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-021-015-40

DESCRIPTION CONTINUATION 28-005-021-015-40 | TOTAL

69.63' TH CURVE R 144.5' (R= 118' CH N
55 DEG 4' E 135.64') TH E 18.45' TH S
23.99' TO POB.

MAIL TO
DAYTON HUDSON CORP-REF: T671
PROPERTY TAX DEPT
777 NICOLLET MALL
MINNEAPOLIS MN 55402-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TARGET-REF:DAYTON HUDSON CORP

3100 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 821

TAX ROLL

ASSESSED VALUE 58,600 | STATE EQUALIZED VALUE: 58,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-021-015-50 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT							TOTAL	
	1.1573	1.4103		16.6321								MILLS 19.1997
	67.82	82.64		97.464							1125.10	TAX
											.00	ADMIN FEE
											1125.10	AMOUNT DUE
												INT./PENALTY

PRT NE 1/4 SEC 21 T27N R11W BEG 533.29'
W & 50.13' N OF SE COR TH N 21 DEG 06' W
66.86' TH ON CURVE L 322.20' (R= 410' CH
N 46 DEG 23' E 313.98') TH S 79 DEG 55'
E 221.66' TH ON CURVE R 506.44' (R= 500'
CH S 60 DEG 19' W 485.07') TO POB.

MAIL TO
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTR
RESERVE PARCEL 1
S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 822

TAX ROLL

ASSESSED VALUE 189,300 | STATE EQUALIZED VALUE: 189,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-015-60 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	21908	26697		314846	3634.51	TAX
					.00	ADMIN FEE
					3634.51	AMOUNT DUE

PRT NE 1/4 SEC 21 T27N R11W COM SE COR TH W 533.29' TH N 50.13' TH N 21 DEG 06' W 66.86' TH ON CURVE L 322.20' (R= 410' CH N 46 DEG 23' E 313.98') TO POB TH ON CURVE L 141.02' (R= 410' CH N 14 DEG 01' E 140.33') TH S 79 DEG 55' E 244.27' TH ON CURVE R 144.16' (R= 500' CH S 23 DEG 03' W 143.66' TH N 79 DEG 55' W 221.66' TO POB.

MAIL TO
EMPIRE NATIOANAL BANK
GRAND TRAVERSE MALL
PO BOX 1220
TRAVERSE CITY MI 49685-1220

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTNR
-RESERVE PARCEL 2A
S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

INT./PENALTY
PAID
TOTAL -

REMARKS AUG 19 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 823

TAX ROLL

ASSESSED VALUE 23,200 | STATE EQUALIZED VALUE: 23,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-015-70 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2685	3272		38586	445.43	TAX
					.00	ADMIN FEE
					445.43	AMOUNT DUE

PRT NE 1/4 SEC 21 T27N R11W COM 1260.48' N & 50' W OF SE COR TH S 286.3' TH W 28.81' TH N 20 DEG W 275.55' TH N 28.16' TH E 123.86' TO POB.

MAIL TO
GRAND TRAVERSE MALL LTD PTR
215 KEOSAUQUA WAY
PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTR
RESERVE PARCEL 3
S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

INT./PENALTY
PAID
TOTAL

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 824

TAX ROLL

ASSESSED VALUE 660,000 | STATE EQUALIZED VALUE: 660,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-023-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	76382	93080		1097719	12671.81	TAX
					.00	ADMIN FEE
					12671.81	AMOUNT DUE

PRT OF SW 1/4 OF NE 1/4 SEC 21 T27N R11W COM CTR SEC 21 TH N 812.74' TO POB TH N 550' TH E 754.4' TH S 212.7' TH S 27 DEG 32' W 378.54' TH W 579.42' TO POB.

MAIL TO
WILLIAMS CHEVEROLET INC.

PO BOX 268
TRAVERSE CITY MI 49685-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WILLIAMS CHEVEROLET INC.

2600 N US 31 S
TRAVERSE CITY MI 49684-4677

INT./PENALTY
PAID
TOTAL

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 825

TAX ROLL

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ASSESSED VALUE 253,800 STATE EQUALIZED VALUE: 253,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-024-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	29372	35793		422123	4872.88	TAX
					.00	ADMIN FEE
					4872.88	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NW 1/4 SEC 21 T27N R11W COM N 1/4
COR TH W 659.1' TH S 330.68' TH E
659.25' TH N 330.88' TO POB EXC HWY R/W.

MAIL TO
HATCH JOYCE A

27620 SPRING VALLEY RD
FARMINGTON HILLS MI 48024-4633

PROPERTY OWNER IF OTHER THAN ABOVE
HATCH JOYCE A

2825 N US 31 S
TRAVERSE CITY MI 49684-4596

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 826

TAX ROLL

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ASSESSED VALUE 153,200 STATE EQUALIZED VALUE: 153,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-025-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17730	21606		254804	2941.40	TAX
					.00	ADMIN FEE
					2941.40	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	

GA 271.
COM SE COR NE 1/4 OF NW 1/4 TH N 0 DEG
32' 50" W 262' TH S 89 DEG 57' 10" W
133.78' TH N 58 DEG 04' 20" W 40.46' TH
S 89 DEG 57' 10" W 492.5' TH S 0 DEG 32'
E 283.50' TH E TO POB SEC 21 T27N R11W
EXC HWY R/W.

MAIL TO
SHAW DOUGLAS E TRUST

11518 W BAY SHORE DR
TRAVERSE CITY MI 49684-5254

PROPERTY OWNER IF OTHER THAN ABOVE
SHAW DOUGLAS E TRUST

2669 N US 31 S
TRAVERSE CITY MI 49684-4524

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 827

TAX ROLL

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ASSESSED VALUE 213,300 STATE EQUALIZED VALUE: 213,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-026-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	24685	30082		354763	4095.30	TAX
					.00	ADMIN FEE
					4095.30	AMOUNT DUE
					PAID	
					JUL 07 1993	

PRT NW 1/4 SEC 21 T27N R11W COM 330.88'
S OF N 1/4 COR TH W 660' TH S 231' TH E
660.37' TH N 231' TO POB EXC HWY R/W.

MAIL TO
JERRY BARE AUTO LAND SALES

2801 N US 31 S
TRAVERSE CITY MI 49684-4597

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 828

TAX ROLL

ASSESSED VALUE 184,700 STATE EQUALIZED VALUE: 184,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-027-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	21375	26048	307195	3546.18 TAX
				.00 ADMIN FEE
				3546.18 AMOUNT DUE
				INT./PENALTY
				PAID

PRT NE 1/4 OF NW 1/4 SEC 21 T27N R11W
COM 462' N OF SE COR TH W 660.45' TH N
297.01' TH E 660.37' TH S 297.07' TO POB
EXC HWY R/W.

MAIL TO
TWIN BAY INC

2751 N US 31 S
TRAVERSE CITY MI 49684-4598

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 829

TAX ROLL

ASSESSED VALUE 115,800 STATE EQUALIZED VALUE: 115,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-028-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	13402	16331	192600	2223.33 TAX
				PAID .00 ADMIN FEE
				2223.33 AMOUNT DUE
				SEP 10 1993 INT./PENALTY

GA 271.D
COM SE COR NE 1/4 OF NW 1/4 TH N 0 DEG
32' 50" W 262' TO POB TH N 0 DEG 32' 50"
W 200' TH S 89 DEG 57' 10" W 660.45' TH
S 0 DEG 32' E 178.52' TH N 89 DEG 57'
10" E 492.5' TH S 58 DEG 04' 20" E
40.56' TH N 89 DEG 57' 10" E 133.78' TO
POB EXC US 31 R/W SEC 21 T27N R11W.

MAIL TO
WYN RAYMOND DVM

3795 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4516

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 830

TAX ROLL

ASSESSED VALUE 14,000 STATE EQUALIZED VALUE: 14,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	1620	1974	23285	268.79 TAX
				.00 ADMIN FEE
				PAID 268.79 AMOUNT DUE
				INT./PENALTY
				SEP 13 1993 TOTAL

W 1/2 OF NE 1/4 OF NW 1/4 SEC 21 T27N
R11W.

MAIL TO
LEWIS JAMES P JR TRUSTEE
LEWIS JAMES P TRUST
12653 PINEACRE LN
WEST PALM BEACH FL 33414-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LEWIS JAMES P JR TRUSTEE
LEWIS JAMES P TRUST
N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 831

TAX ROLL

ASSESSED VALUE 37,500 | STATE EQUALIZED VALUE: 37,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-030-00 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4340	5289		62370	719.99

MILLS 19.1997
TAX 719.99
ADMIN FEE .00
AMOUNT DUE 719.99
INT./PENALTY PAID
TOTAL FEB 14 1994

GA 273
NW 1/4 OF NW 1/4 & N 1/2 OF E 1/2 OF SW 1/4 OF NW 1/4 & A STRIP 18' ON W SIDE OF S 1/2 OF E 1/2 OF SW 1/4 OF NW 1/4 SEC 21.T27N R11W EXC RD R/W.

MAIL TO
MC MANUS FRANCIS

3339 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE
MC MANUS FRANCIS

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 832

TAX ROLL

ASSESSED VALUE 32,700 | STATE EQUALIZED VALUE: 32,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-031-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3784	4612		54387	627.83

MILLS 19.1997
TAX 627.83
ADMIN FEE .00
AMOUNT DUE 627.83
INT./PENALTY PAID
TOTAL AUG 12 1993

GA 273-A
PARC BEG AT SE COR OF SW 1/4 OF NW 1/4 TH W 443' TH ON AN ANGLENELY TO 1/8 LIN AT A PT 675' N OF SE COR TH S 675' TO BEG SEC 21.T27N R11W EXC RD R/W.

MAIL TO
MOON JOHN D & VALITA H

3726 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4517

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 833

TAX ROLL

ASSESSED VALUE 14,400 | STATE EQUALIZED VALUE: 14,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-032-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1667	2031		23950	276.48

MILLS 19.1997
TAX 276.48
ADMIN FEE .00
AMOUNT DUE 276.48
INT./PENALTY PAID
TOTAL JUL 07 1993

GA 273-B
PART E 1/2 OF SW 1/4 OF NW 1/4 DES COM AT PT 541' W OF SE COR & ON C/L CO RD TO POB TH CONT W.ON C/L TO SW.COR TH N660' TH E TO PT 98' FROM B LINE TH SWLY TO POB EXC W.21' SEC 21 T27N R11W.

MAIL TO
BROCK VERNA

3790 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4517

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 834

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-033-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	.81	.99	11.64	13.44 TAX
				.00 ADMIN FEE
				13.44 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 08 1993
				TOTAL

GA 273-C

V BEG AT SE COR OF SW 1/4
OF NW 1/4 TH N 675' TO POB TH SW TO PT
443' W OF SE COR TH W98' TH NE TO PT 98'
W OF POB TH E TO POB EXC N 15' SEC 21
T27N R11W.

MAIL TO
PEOPLES MARY

50357 MEDDO LN
MARCELLUS MI 49067-9756

PROPERTY OWNER IF OTHER THAN ABOVE
PEOPLES GLENN & MARY

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 835

TAX ROLL

ASSESSED VALUE 233,300 | STATE EQUALIZED VALUE: 233,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-021-034-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	270.00	329.02	3880.27	4479.29 TAX
				.00 ADMIN FEE
				4479.29 AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT OF SE 1/4 OF SE 1/4 OF NW 1/4 SEC 21
T27N R11W.COM W 1/4 COR TH E 2389.95' TH
N 01 DEG 19' W 63' TO POB TH W ALG N'LY
ROW S AIRPORT RD 126.03' TH S 01 DEG 21'
E 30' TH W 8.31' TH N 03 DEG 27' E
200.36' TH W 227.9' TH N 426.06' TH E
374.82' TH S 01 DEG 19' E 165' TH W
34.86' TH S 01 DEG 19' E 431.23' TO POB.

MAIL TO
CHELSON LAND COMPANY LTD PTR

122 W STATE ST
TRAVERSE CITY MI 49684-2475

PROPERTY OWNER IF OTHER THAN ABOVE
CHELSON LAND COMPANY LTD PTR

3538 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4513

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 836

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-021-034-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	46.29	56.41	665.28	767.98 TAX
				.00 ADMIN FEE
				767.98 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

PRT SE 1/4 OF NW 1/4 SEC 21.T27N R11W
COM 659' N OF SE COR TH N 115' TH W 600'
TH S 114.13' TH E 600.01' TO POB EXC HWY
R/W.

MAIL TO
GRAVLIN MICHAEL J & NELSINE A

PO BOX 22
TRAVERSE CITY MI 49685-0022

PROPERTY OWNER IF OTHER THAN ABOVE
GRAVLIN MICHAEL J & NELSINE A

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 837

TAX ROLL

ASSESSED VALUE 36,700 | STATE EQUALIZED VALUE: 36,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-035-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4247	5176	61040	704.63

MILLS 19.1997
TAX 704.63
ADMIN FEE .00
AMOUNT DUE 704.63
INT./PENALTY
TOTAL

PAID
AUG 27 1993
Judith Mc Manus
Twp. Treas.

REMARKS

GA 274 A
PART OF SE 1/4 OF NW 1/4 DES COM AT PT
ON WLY R/W LINE OF HWY US31 WHICH IS
494' N OF S LINE OF SEC TH NLY 165' TH
W165 FT. TH SLY 165' TH E 165' TO POB
SEC 21 T27N R11W.

MAIL TO
GRAPES JO ANN TRUSTEE

3525 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE
GRAPES JO ANN TRUSTEE

2545 N US 31 S
TRAVERSE CITY MI 49684-4522

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 838

TAX ROLL

ASSESSED VALUE 278,200 | STATE EQUALIZED VALUE: 278,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-036-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	32196	39235	462705	5341.36

MILLS 19.1997
TAX 5341.36
ADMIN FEE .00
AMOUNT DUE 5341.36
INT./PENALTY
TOTAL

PAID
SEP 10 1993
Judith Mc Manus
Twp. Treas.

REMARKS

PRT SE 1/4 OF NW 1/4 SEC 21 T27N R11W
COM 156.27' W & 63' N OF SE COR TH N
131' TH E 105' TH N 200' TH W 200' TH
S 330' TH E 95' TO POB.

MAIL TO
EMRO MRKTG CO, SPEEDWAY # 5498
PROPERTY TAX RECORDS
539 S MAIN ST
FINDLAY OH 45840-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EMRO MARKETING CO
SPEEDWAY #5498
2525 N US 31 S
TRAVERSE CITY MI 49684-4522

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 839

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-036-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2315	2821	33264	384.00

MILLS 19.1997
TAX 384.00
ADMIN FEE .00
AMOUNT DUE 384.00
INT./PENALTY
TOTAL

PAID
SEP 07 1993
Judith Mc Manus
Twp. Treas.

REMARKS

PRT NW 1/4 SEC 21 T27N R11W COM CEN SEC
21 TH W 51.27' TH N 1 DEG 19' W 394.01'
TO POB TH W 200' TH N 100' TH E 200' TH
S 100' TO POB.

MAIL TO
LETAVIS ENTERPRISES INC
8486 MILLER RD
PO BOX 27
SWARTZ CREEK MI 48473-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LETAVIS ENTERPRISES INC

N US 31 S
TRAVERSE CITY MI 49684-0000

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 841
BANK NO. 23

TAX ROLL

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE: 38,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4432	5401	63701	735.34

MILLS 19.1997
TAX 735.34
ADMIN FEE .00
AMOUNT DUE 735.34
INT./PENALTY
TOTAL

PAID
JUL 29 1993

COM CEN PST SEC 21 T27N R11W TH W 385.97' TO POB TH W 274' TH N 233' TH E 288' TH S 233' TO POB.

MAIL TO
BADGER FLOYD E & JOANNE L

3560 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4513

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 842

TAX ROLL

ASSESSED VALUE 364,700 | STATE EQUALIZED VALUE: 364,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-040-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	42207	51434	606573	7002.14

MILLS 19.1997
TAX 7002.14
ADMIN FEE .00
AMOUNT DUE 7002.14
INT./PENALTY
TOTAL

PAID
SEP 14 1993

GA 274-E
COM N 1/4 COR TH SO DEG 32' E 1323.5' TO POB TH SO DEG 32' E 550' TH S89DEG 57'W 600' TH NO DEG 32' W 550' TO N 1/8 LINE TH N89 DEG 57' E 600' TO POB SEC 21 T27N R11W EXC HWY R/W.

MAIL TO
THIRLBY EDWIN G

145 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE
THIRLBY EDWIN G

2625 N US 31 S
TRAVERSE CITY MI 49684-4524

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 843

TAX ROLL

ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2731	3328	39252	453.11

MILLS 19.1997
TAX 453.11
ADMIN FEE .00
AMOUNT DUE 453.11
INT./PENALTY
TOTAL

PAID
JUL 07 1993

GA 275-1.
S 264' OF E 330' OF W 1/2 OF SW 1/4 OF NW 1/4 SEC 21 T27N R11W EXC RD R/W.

MAIL TO
DUNHAM JACK R & BETTY J

3820 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4519

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 844

TAX ROLL

ASSESSED VALUE 668,900 STATE EQUALIZED VALUE 668,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-043-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	774.12	943.35		11125.21								12842.68

MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE 12842.68

PAID
JUL 09 1993

INT./PENALTY
TOTAL

GA 276

V PART SW 1/4 SEC 21 COM CENT SEC TH N 89 DEG 22' 53" W 528.34' TH S 0 DEG 02' 26" W 33' TO POB TH S 89 DEG 22' 53" E 151.28' TH S 35.01' TH S 89 DEG 22' 53" E 220.06 TH S 0 DEG 42' 12" E 123.03' TH S 89 DEG 22' 53" E 105.03' TH S 0 DEG 42' 12" E 470.88' TH N 89 DEG 25' 12" W 813.63' TH N 0 DEG 02' 26" W 331.17' TH S 89 DEG 24' 03" E 330' TH N 0 DEG 02' 26" W 298.06' TO POB SEC 21 T27N R11W

MAIL TO
OLD KENT BANK-GRAND TRAVERSE
P O BOX 589
102 W FRONT ST
TRAVERSE CITY MI 49684-0589

PROPERTY OWNER IF OTHER THAN ABOVE
OLD KENT BANK-GRAND TRAVERSE

3535 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4512

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 845

TAX ROLL

ASSESSED VALUE 29,500 STATE EQUALIZED VALUE 29,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-044-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	34.14	41.60		490.65								566.39

MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE 566.39

PAID
SEP 14 1993

INT./PENALTY
TOTAL

PRT NE 1/4 OF SW 1/4 SEC 21 T27N R11W. COM 462' E OF NW COR TH E 230' TH S 330' TH W 230' TH N 330' TO POB EXC RD R/W.

MAIL TO
SANFORD DONALD & BRITTON

3609 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4514

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 846

TAX ROLL

ASSESSED VALUE 52,000 STATE EQUALIZED VALUE 52,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-044-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	60.18	73.34		864.87								998.39

MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE 998.39

PAID
SEP 13 1993

INT./PENALTY
TOTAL

PRT NE 1/4 OF SW 1/4 SEC 21 T27N R11W COM 528.34' W OF NE COR TH W 100' TH S 330' TH E 100' TH N 330' TO POB EXC RD R/W.

MAIL TO
L.O.L. UNLIMITED
PO BOX 1931.
346 E FRONT ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
L.O.L. UNLIMITED

3565 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4512

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 847

TAX ROLL

ASSESSED VALUE 421,100 | STATE EQUALIZED VALUE: 421,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-047-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
48734	59388	700378

COM W 1/4 COR SEC 21 T27N R11W TH E 2640.58' TH S 981.74' TO POB TH S 341.82' TH W 1877.04' TH N 662.99' TH E 558.48' M/L TH N 662.34' TH E 462.03' TH S 662.63' TH E 513.63' M/L TH S 01 DEG 18' E 150' TH S 64 DEG 54' W 165.26' TH S 01 DEG 15' E 100' TH E 491.03' TO POB EXC HWY & RD R/W'S.

MAIL TO
WAL-MART STORES INC
MITCHELL BLDG
701 S WALTON
BENTONVILLE AR 72716-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WAL-MART STORES INC

2401 N US 31 S
TRAVERSE CITY MI 49684-4520

TOTAL	
	MILLS 19.1997
8085.00	TAX
.00	ADMIN FEE
8085.00	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 08 1993	
	TOTAL

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 848

TAX ROLL

ASSESSED VALUE 350,100 | STATE EQUALIZED VALUE: 350,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-047-10 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
40517	49375	582290

PRT OF SW 1/4 SEC 21 T27N R11W COM CTR SEC 21 TH 661.78' TO POB TH E 319.96' TH W 491.03' TH N 1 DEG 15' W 100' TH N 64 DEG 54' E 165.26' TH N 1 DEG 18' W 150' TH E 343.82' TO POB.

MAIL TO
HARTUNIAN GORDON & FRIEDA

1 SILVERDOME INDUST PK
PONTIAC MI 48058-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HARTUNIAN GORDON & FRIEDA

2433 N US 31 S
TRAVERSE CITY MI 49684-4520

TOTAL	
PAID	
	MILLS 19.1997
6721.82	TAX
.00	ADMIN FEE
AUG 02 1993	
6721.82	AMOUNT DUE
Judith M. Manus Twp. Treas.	
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 849

TAX ROLL

ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-048-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
3345	4076	48067

COM NE COR NW 1/4 SW 1/4 SEC 21 T27N R11W TH W 536' TH S 250' TH E 320' TH S 410' TH E 216' TH N 660' TO POB EXC COM NE COR TH W 239.87' TO POB TH W 150' TH S 250' TH E 150' TH N TO POB EXC RD R/W.

MAIL TO
BANTON ARLENE

3717 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4516

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
554.88	TAX
.00	ADMIN FEE
JUL 21 1993	
554.88	AMOUNT DUE
Judith M. Manus Twp. Treas.	
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 850

TAX ROLL

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ASSESSED VALUE 31,000 STATE EQUALIZED VALUE 31,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-048-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3588	4372		51560								

E 320' OF W 345' OF N 1/2 OF E 17 A OF NW 1/4 OF SW 1/4 EXC N 250' SEC 21 T27N R11W.

MAIL TO
WARREN STEVEN & LEONA

3767 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4516

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
595.20	TAX
.00	ADMIN FEE
595.20	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 851

TAX ROLL

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ASSESSED VALUE 35,700 STATE EQUALIZED VALUE 35,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-049-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4132	5035		59377								

COM NE COR NW 1/4 SW 1/4 SEC 21 T27N R11W TH W 239.87' TO POB TH S 250' TH W 150' TH N 250' TH E 150' TO POB.

MAIL TO
STORER DENNIS B & MARY J

PO BOX 5881.
TOLEDO OH 43613-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STORER DENNIS B & MARY J

3753 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4516

TOTAL	
	MILLS 19.1997
685.44	TAX
.00	ADMIN FEE
685.44	AMOUNT DUE
20.54	INT./PENALTY
PAID	
706.00	TOTAL

REMARKS

NOV 19 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 852

TAX ROLL

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ASSESSED VALUE 27,800 STATE EQUALIZED VALUE 27,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-021-050-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3217	3921		46237								

GA 279
23 A OFF W SIDE OF NW 1/4 OF SW 1/4 EXC E 133' OF N 660' AND R/W SEC 21 T27N R11W

MAIL TO
EYDE BROTHERS DEVELOPMENT CO.
-LC-
6250 WEST MICHIGAN
LANSING MI 48917-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PEOPLES MARY L

3875 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4518

TOTAL	
	MILLS 19.1997
533.75	TAX
.00	ADMIN FEE
533.75	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 13 1993	
	TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 853
BANK NO. 14

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	42.82	52.18		615.39								710.39

GA 279-A
COM NE COR OF W 23 A TH W 133' TH S 660'
TH E 158' TH N 660' TH W 25' TO POB
SEC 21, T27N R11W

MAIL TO
WYN RAYMOND & SHARON K

3795 S AIRPORT RD WEST.
TRAVERSE CITY MI 49684-4516

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 710.39
ADMIN FEE .00
AMOUNT DUE 710.39
INT./PENALTY
TOTAL

PAID
JUL 16 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 854

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE: 45,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	52.08	63.46		748.44								863.98

GA 280
V SW 1/4 OF SW 1/4
SEC 21, T27N R11W 40 A.

MAIL TO
EYDE BROTHERS DEVELOPMENT CO

6250 MICHIGAN
LANSING MI 48905-2406

PROPERTY OWNER IF OTHER THAN ABOVE
EYDE BROTHERS DEVELOPMENT CO

N US 31 S
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 863.98
ADMIN FEE .00
AMOUNT DUE 863.98
PAID
INT./PENALTY
SEP 13 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 855

TAX ROLL

ASSESSED VALUE 90,900 | STATE EQUALIZED VALUE: 90,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-053-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	105.20	128.20		1511.86								1745.26

GA 281,
N460' OF SE 1/4 OF SW 1/4 W OF US31
SEC 21 T27N R11W 14 A.

MAIL TO
GORNEY, BRIAN & LESLIE

59 DOGWOOD DR
LAPORTE IN 46350-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GORNEY BRIAN D & LESLIE

2185 N US 31 S
TRAVERSE CITY MI 49684-4543

MILLS 19.1997
TAX 1745.26
ADMIN FEE .00
AMOUNT DUE 1745.26
PAID
INT./PENALTY
SEP 14 1993
TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 856

TAX ROLL

ASSESSED VALUE 117,300 STATE EQUALIZED VALUE: 117,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-054-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	13575	16543		195095	2252.13 TAX
					.00 ADMIN FEE
					2252.13 AMOUNT DUE
					PENALTY
					TOTAL

GA 281.A.
ALL THAT PART OF SE 1/4 OF SW 1/4 LYING
WLY OF US 31 & NLY OF OLD US 31 EXC
N460' SEC 21 T27N R11W 19 A.

MAIL TO
GAUTHIER JAMES & PHYLLIS

2109 N US 31 S
TRAVERSE CITY MI 49684-4543

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID
MILLS 19.1997
JUN 21 1993
Judith McManus
TWP. TREASURER

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 857

TAX ROLL

ASSESSED VALUE 1,000 STATE EQUALIZED VALUE 1,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-055-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	116	141		1663	19.20 TAX
					.00 ADMIN FEE
					19.20 AMOUNT DUE
					PENALTY
					TOTAL

GA 281-B
V N 100' OF S 550' OF SE
1/4 OF SW 1/4 SELY OF HWY SEC 21 T27N
R11W.

MAIL TO
SCHMIDT JOSEPH & ELAINE

250 PENINSULA HLS UNIT 1
TRAVERSE CITY MI 49684-1663

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMIDT JOSEPH & ELAINE

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

PAID
MILLS 19.1997
JUL 29 1993
Judith McManus
TWP. TREASURER

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 858

TAX ROLL

ASSESSED VALUE 6,200 STATE EQUALIZED VALUE: 6,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-056-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	718	874		10312	119.04 TAX
					.00 ADMIN FEE
					119.04 AMOUNT DUE
					PENALTY
					TOTAL

GA 281.B-1
V S450' OF SE 1/4 OF SW
1/4 LYING SELY OF NEW HWY US 31
SEC 21 T27N R11W.

MAIL TO
LOCKE ELMER JR
& REED WILLIAM S TRUST
8805 CONSERVATION ST NE
ADA MI 49301-9710

PROPERTY OWNER IF OTHER THAN ABOVE
LOCKE ELMER JR
& REED WILLIAM S TRUST
N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

PAID
MILLS 19.1997
JUL 29 1993
Judith McManus
TWP. TREASURER

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 859

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-057-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12	14		166	1.92 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1.92 AMOUNT DUE
					PAID
					12 INT./PENALTY
					FEB 18 1994
					204 TOTAL

GA 281 B-2
N 30' M/L OF S 580' E OF HWY SE 1/4 OF
SW 1/4 SEC 21 T27N R11W.

MAIL TO
GLOVER BARBARA

32340 ECORSE RD
ROMULUS MI 48174-1965

PROPERTY OWNER IF OTHER THAN ABOVE
GLOVER BARBARA

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 861

TAX ROLL

ASSESSED VALUE 6,200 | STATE EQUALIZED VALUE: 6,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	718	874		10312	119.04 MILLS 19.1997 TAX
					.00 ADMIN FEE
					119.04 AMOUNT DUE
					PAID
					INT. PENALTY
					JUN 29 1993
					TOTAL

GA 282
V BEG AT PT 365' E OF NW
COR OF N 1/2 OF NE 1/4 OF SE 1/4 TH E
280' TH S 40 RDS TH W 280' TH N 40 RDS
TO POB SEC 21 T27N R11W.

MAIL TO
STALLMAN WILLIAM & RUBY

215 W 12TH
TRAVERSE CITY MI 49684-4001.

PROPERTY OWNER IF OTHER THAN ABOVE
STALLMAN WILLIAM & RUBY

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 862

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-021-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2315	2821		33264	384.00 MILLS 19.1997 TAX
					.00 ADMIN FEE
					384.00 AMOUNT DUE
					PAID
					INT. PENALTY
					JUN 29 1993
					TOTAL

GA 282 A
BEG AT NW COR OF N 1/2 OF NE 1/4 OF SE
1/4 TH E 365' TH S 40 RDS TH W 365' TH
N 40 RDS TO POB
SEC 21 T27N R11W 5.52 A.

MAIL TO
CHAMBERLIN WILLIAM C

3211 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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93620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 863

TAX ROLL

ASSESSED VALUE 37,100 STATE EQUALIZED VALUE: 37,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-061-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4294	5232		61705								712.31

MILLS 19.1997
712.31 TAX
.00 ADMIN FEE
712.31 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 24 1993

GA 282 C
S 1/2 OF NE 1/4 OF SE 1/4 & E 675' OF N
1/2 OF NE 1/4 OF SE 1/4 & THAT PART OF
SE 1/4 OF NE 1/4 LYING S OF TOWNHALL RD
SEC 21 T27N R11W EXC RD R/W

MAIL TO
HANSON NEIL & NELLE

4125 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE
HANSON NEIL & NELLE

3125 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 864

TAX ROLL

ASSESSED VALUE 36,900 STATE EQUALIZED VALUE 36,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-021-063-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4270	5204		61372								708.46

MILLS 19.1997
708.46 TAX
.00 ADMIN FEE
708.46 AMOUNT DUE
PAID
INT./PENALTY
JUN 29 1993
TOTAL
Judith M. Manus
Twp. Treas.

GA 284
NE 1/4 OF NW 1/4 OF SE 1/4 SEC 21 T27N
R11W EXC RD R/WS

MAIL TO
DRAKE ROBERT & BERNICE TRUST

3245 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 865

TAX ROLL

ASSESSED VALUE 371,500 STATE EQUALIZED VALUE: 371,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-021-064-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	42994	52393		617883								7132.70

PAID
MILLS 19.1997
7132.70 TAX
.00 ADMIN FEE
AUG 05 1993
7132.70 AMOUNT DUE
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

NW 1/4 OF NW 1/4 OF SE 1/4 SEC 21 T27N
R11W EXC RD R/WS

MAIL TO
SCHMUCKAL OIL COMPANY

1516 BARLOW ST
TRAVERSE CITY MI 49684-4388

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL OIL COMPANY

2408 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4508

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 866

TAX ROLL

ASSESSED VALUE 148,900 STATE EQUALIZED VALUE 148,900 SCHOOL DIST. 28010 PROPERTY NO. 28-005-021-065-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	17232	20999	247652	2858.83

MILLS 19.1997
TAX 2858.83
ADMIN FEE .00
AMOUNT DUE 2858.83
PAID
INT./PENALTY
AUG 24 1993
TOTAL
Judith Mc Manus
Twp. Treas.

GA 285

V COM S 1/4 COR TH N 00 DEG 00' 30" W 1323.56' TO POB TH N 00 DEG 00' 30" W 661.78' TH S 89 DEG 26' 13" E 1319.33' TH S 00 DEG 00' 18" W 661.82' TH N 89 DEG 26' 05" W 1319.18' TO POB
SEC 21 T27N R11W.

MAIL TO
FRANK TEZAK TRUST
ATTN STUART HUBBELL
400 E 8TH ST
TRAVERSE CITY MI 49684-2693

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK TEZAK TRUST

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 867

TAX ROLL

ASSESSED VALUE 103,200 STATE EQUALIZED VALUE 103,200 SCHOOL DIST. 28010 PROPERTY NO. 28-005-021-066-00 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	11943	14554	171643	1981.40

MILLS 19.1997
TAX 1981.40
ADMIN FEE .00
AMOUNT DUE 1981.40
PAID
INT./PENALTY
FEB 14 1994
TOTAL
Judith Mc Manus
Twp. Treas.

PRT OF SEC 21 & 28 T27N R11W DESC AS SW 1/4 SE 1/4 SEC 21 LYING N OF HARTMAN RD C/L & SE 1/4 SE 1/4 LYING N OF CREEK ALSO THE W 502' OF N 625' OF E 702' OF W 1/2 OF NE 1/4 SEC 28.

MAIL TO
MC MANUS FRANCIS

3339 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 868

TAX ROLL

ASSESSED VALUE 280,000 STATE EQUALIZED VALUE: 280,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-021-066-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	32404	39488	465699	5375.91

MILLS 19.1997
TAX 5375.91
ADMIN FEE .00
AMOUNT DUE 5375.91
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith Mc Manus
Twp. Treas.

PRT SW 1/4 OF SE 1/4 SEC 21 T27N R11W COM S 1/4 COR TH N 0 DEG 2' E 476.78' TO POB TH N 429.26' TH S 84 DEG 11' E 98.9' TH ALG CURVE RIGHT (R=254.65' CH=S 39 DEG 33' E 357.9') 396.86' TH S 5 DEG 5' W 152.98' TH N 88 DEG 19' W 313.09' TO POB EXC RD R/W.

MAIL TO
AIKEN DONALD J & PEGGY ANN

16544 WRIGHTWOOD TER
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AIKEN DONALD J & PEGGY ANN

3491 HARTMAN RD
TRAVERSE CITY MI 49684-8836

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 869

TAX ROLL

ASSESSED VALUE 40,800 STATE EQUALIZED VALUE: 40,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-066-15 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4722	5754	67859	783.35 MILLS 19.1997 TAX
				.00 ADMIN FEE
				783.35 AMOUNT DUE
				INT./PENALTY
				PAID
				TOT AUG 26 1993

PRT SW 1/4 OF SE 1/4 SEC 21 T27N R11W
COM S 1/4 COR TH N 0 DEG 2' E 476.78' TH
N 88 DEG 19' E 313.09' TH S 5 DEG 5' W
472.62' TH W 271.26' TO POB.

MAIL TO
FARM CREDIT SERVICE

PO BOX 349
TRAVERSE CITY MI 49685-0349

PROPERTY OWNER IF OTHER THAN ABOVE
PRODUCTION CREDIT ASSOC
OF NORTH CENTRAL MICHIGAN
3491 HARTMAN RD
TRAVERSE CITY MI 49684-8836

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 870

TAX ROLL

ASSESSED VALUE 39,000 STATE EQUALIZED VALUE: 39,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-067-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4513	5500	64865	748.78 MILLS 19.1997 TAX
				.00 ADMIN FEE
				748.78 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 08 1993
				TOTAL

GA 287
THAT PART OF SE 1/4 OF SE 1/4 LYING S OF
CREEK EXC W 730 FT & EXC E 200 FT
SEC 21 T27N R11W.

MAIL TO
COOK THOMAS & SUZANNE

3044 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 871

TAX ROLL

ASSESSED VALUE 36,500 STATE EQUALIZED VALUE: 36,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-069-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4224	5148	60707	700.79 MILLS 19.1997 TAX
				.00 ADMIN FEE
				700.79 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 13 1993

GA 287-1.
W 380' OF THAT PART SE 1/4 OF SE 1/4 SEC
21 LYING S OF CREEK TRAVELING THROUGH SD
SE 1/4 OF SE 1/4 SUBJECT TO RD R/W OVER
W 30 FT THEREOF SEC 21 T27N R11W.

MAIL TO
HULETT ROBERT & JACQUELYN

3194 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 872

TAX ROLL

ASSESSED VALUE 10,800 STATE EQUALIZED VALUE: 10,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-070-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1260	1523		17963									207.36 MILLS 19.1997 TAX
													.00 ADMIN FEE
													207.36 AMOUNT DUE
													INT./PENALTY
													TOTAL

GA 287-2
E 125 FT OF W 730 FT OF THAT PART OF
SE 1/4 OF SE 1/4 LYING S OF CREEK
TRAVELING THR SD SE 1/4 OF SE 1/4
SEC 21 T27N R11W.

MAIL TO
STEUER WALTER C & MAXINE J ETA

3122 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 873

TAX ROLL

ASSESSED VALUE 28,500 STATE EQUALIZED VALUE: 28,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-071-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3298	4019		47401									547.18 MILLS 19.1997 TAX
													.00 ADMIN FEE
													547.18 AMOUNT DUE
													INT./PENALTY
													TOTAL

GA 287-3
V.E 200 FT OF THAT PART
OF SE 1/4 OF SE 1/4 SEC 21 LYING S OF
CREEK TRAVELING THR SD SE 1/4 OF SE 1/4
SEC 21 T27N R11W.

MAIL TO
CLUSTER MARTIN & IMOGENE

3010 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 874

TAX ROLL

ASSESSED VALUE 26,000 STATE EQUALIZED VALUE: 26,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-021-072-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3009	3667		43243									499.19 MILLS 19.1997 TAX
													.00 ADMIN FEE
													499.19 AMOUNT DUE
													14.98 INT./PENALTY
													514.17 TOTAL

GA 287-4
E 225' OF W 605' OF THAT PART OF SE 1/4
OF SE 1/4 SEC 21 LYING S OF THE CREEK
TRAVELING THROUGH SAID SE 1/4 OF SE 1/4
SEC 21 T27N R11W.

MAIL TO
STEUER WALTER

3122 HARTMAN RD
TRAVERSE CITY MI 49684-

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 19 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 875

TAX ROLL

ASSESSED VALUE 69,700 STATE EQUALIZED VALUE: 69,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-001-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	8066	9830	115926	1338.22 TAX
				.00 ADMIN FEE
				1338.22 AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 288
NW 1/4 OF NE 1/4 LYING W OF C & O RR R/W EXC N 680' & EXC BEG AT SW COR TH N 25' TH E 461.7' TH N 125' TH E 172.09' TH S 8 DEG 25' W 151.5' TH W 611.68' TO POB SEC 22 T27N R11W.

MAIL TO
ST JOHN CATHERINE

2830 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 02 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 876

TAX ROLL

ASSESSED VALUE 199,600 STATE EQUALIZED VALUE: 199,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-001-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	23100	28150	331977	3832.27 TAX
				.00 ADMIN FEE
				3832.27 AMOUNT DUE
				INT./PENALTY
				TOTAL

COM 330' S OF N 1/4 COR TH S 250' TH S 89 DEG 42' E 728.66' TH N 9 DEG E 252.91' TH N 89 DEG 42' W 768.23' TO POB
SEC 22 T27N R11W.

MAIL TO
DENOYER WILLIAM R & THERSE M
DENOYER CHARLES E & ELIZABE
2920 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 877

TAX ROLL

ASSESSED VALUE 15,000 STATE EQUALIZED VALUE: 15,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-001-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1736	2115	24948	287.99 TAX
				.00 ADMIN FEE
				287.99 AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT OF NW 1/4 OF NE 1/4 SEC 22 T27N R11W COM N 1/4 COR TH S 580' TO POB TH S 89 DEG 43' E 728.66' TH S 9 DEG W 101.17' ALG W'LY R/W LINE C & O RR TH N 89 DEG 43' W 712.84' TH N 100' TO POB EXC RD R/W.

MAIL TO
DENCOR INC

2900 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE
DENCOR INC

CASS RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 878

TAX ROLL

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53620-C 4/93

ASSESSED VALUE: 17,000 — STATE EQUALIZED VALUE: 17,000 — SCHOOL DIST: 28010 — PROPERTY NO.: 28-005-022-002-00 — 201 · RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT							TOTAL
	1.1573	1.4103		16.6321							
	1967	2398		28275							326.40 MILLS 19.1997 TAX
											.00 ADMIN FEE
											326.40 AMOUNT DUE
											INT./PENALTY
											TOTAL

PRT NE 1/4 SEC 22 T27N R11W. COM N 1/4 COR SEC 22 TH E 921.15' TH S 8 DEG 27' W 663.66' TH S 88 DEG 15' E 120.28' TH N 88 DEG 16' E 85.67' TO POB TH S 64 DEG 1' E 10.23' TH N 81 DEG 28' E 51.95' TH S 87 DEG 10' E 113.21' TH N 85 DEG 37' E 84.41' TH S 112.98' TH S 83 DEG 39' E 166.98' TH S 58 DEG 27' W 25.86' TH S 38 DEG 5' W 265.21' TH S 6 DEG 1' W 218.06' TH S 27 DEG 44' E 188.37' TH S 85 DEG 20' E 163.99' TH S 8 DEG 54' E 268.76' TH S 12 DEG 42' W

MAIL TO
PENINSULA ASPHALT CORP

410 S UNION ST
TRAVERSE CITY MI 49684-2537

PROPERTY OWNER IF OTHER THAN ABOVE
PENINSULA ASPHALT CORP

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 878

TAX ROLL

ASSESSED VALUE — STATE EQUALIZED VALUE — SCHOOL DIST. — PROPERTY NO.: 28-005-022-002-00

DESCRIPTION CONTINUATION 28-005-022-002-00											TOTAL

179.03' TH N 86 DEG 5' W 275.47' TH N 389.71' TH W 157.25' TH N 11 DEG 35' W 680.92' TO POB & PRT SE 1/4 SE 1/4 SEC 15 COM SE COR SD SEC TH W 958.87' TH N 18 DEG 12' E 96.88' TH N 22 DEG 59' W 140.60' TO POB TH N 31 DEG 30' W 130' TH S 23 DEG 35' E 146.6' TH N 21 DEG 25' E 25.2' TO POB ALSO BEG S COR LOT 9 LOGAN PLACE WEST TH S 66 DEG E TO W SHORE MILLER CREEK TH S'LY ALG SHORE TO S SEC LN TH W 170' M/L TH N 18 DEG 12' E 96.66' TH N 39 DEG 2' E 207.25' TH N 22

MAIL TO
PENINSULA ASPHALT CORP

410 S UNION ST
TRAVERSE CITY MI 49684-2537

PROPERTY OWNER IF OTHER THAN ABOVE
PENINSULA ASPHALT CORP

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 878

TAX ROLL

ASSESSED VALUE — STATE EQUALIZED VALUE: — SCHOOL DIST.: — PROPERTY NO.: 28-005-022-002-00

DESCRIPTION CONTINUATION 28-005-022-002-00											TOTAL

DEG 23' W 158.43' TO POB.

MAIL TO
PENINSULA ASPHALT CORP

410 S UNION ST
TRAVERSE CITY MI 49684-2537

PROPERTY OWNER IF OTHER THAN ABOVE
PENINSULA ASPHALT CORP

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 880

TAX ROLL

ASSESSED VALUE 296,500 STATE EQUALIZED VALUE: 296,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-002-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	34314	41815		493142								5692.71

MILLS 19.1997
TAX 5692.71
ADMIN FEE .00
AMOUNT DUE 5692.71
PAID
INT./PENALTY
SEP 14 1993
Judith M. Manuel
Twp. Treas.

PART NW 1/4 OF NE 1/4, COM N 1/4 COR TH
S 0 DEG 15' 50" E 1324.07' TH S 89 DEG
54' 32" E 711.69' TO POB TH N 8
DEG 43' 49" E 676.68' TH S 87 DEG 59'
39" E 120.28' TH N 88 DEG 30' 06" E
85.67' TH S 11 DEG 18' 42" E 680.92'
TH N 89 DEG 54' 32" W 442.0' TO POB
SEC 22 T27N R11W.

MAIL TO
ACTRON STEEL INC.

PO BOX 966
TRAVERSE CITY MI 49685-0966

PROPERTY OWNER IF OTHER THAN ABOVE
ACTRON STEEL INC

2866 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 881

TAX ROLL

ASSESSED VALUE 9,900 STATE EQUALIZED VALUE: 9,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-003-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1146	1396		16466								190.08

MILLS 19.1997
TAX 190.08
ADMIN FEE .00
AMOUNT DUE 190.08
PAID
INT./PENALTY
SEP 13 1993
Judith M. Manuel
Twp. Treas.

GA 288A
PART OF NE 1/4 SEC 22 T27N R11W COM
1298.9' S OF N 1/4 COR TH S 25' TH E ALG
1/8 LINE 611.68' TO W LINE C & O
RR R/W TH N 8 DEG 25' E 151.5' TH W
172.09' TH S 125' TH W 461.7' TO POB EXC
S 25' THEREOF.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W.
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 882

TAX ROLL

ASSESSED VALUE 800 STATE EQUALIZED VALUE: 800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-003-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	93	113		1331								15.37

MILLS 19.1997
TAX 15.37
ADMIN FEE .00
AMOUNT DUE 15.37
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith M. Manuel
Twp. Treas.

S 25' OF NW 1/4 NE 1/4 SEC 22 T27N R11W
LYING W OF RR R/W.

MAIL TO
LOY GLENN A.

4150 LYNNWOOD DR
TRAVERSE CITY MI 49684-9654

PROPERTY OWNER IF OTHER THAN ABOVE
LOY GLENN A

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 883

TAX ROLL

ASSESSED VALUE 134,500 | STATE EQUALIZED VALUE: 134,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-004-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	15566	18969	223702	2582.37	TAX
				.00	ADMIN FEE
				2582.37	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 288 B-1.
PART OF N 330' OF NW 1/4 OF NE 1/4 LYING
W OF C & O RR EXC R/W OF CO HWY (CASS R
OFF W SIDE THEREOF
SEC 22 T27N R11W 5.5A M/L.

MAIL TO
DIAMOND RENTAL & LEASING CO
-LC-
PO BOX 6349
TRAVERSE CITY MI 49685-6349

PROPERTY OWNER IF OTHER THAN ABOVE
JONES DAVID V

3020 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 884

TAX ROLL

ASSESSED VALUE 52,700 | STATE EQUALIZED VALUE: 52,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6099	7432	87651	1011.82	TAX
				.00	ADMIN FEE
				1011.82	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 14 1993	TOTAL

PRT OF SW 1/4 OF NE 1/4 SEC 22 T27N R11W
COM N 1/4 COR SEC 22 TH S 1323.90' TH E
959.13' TO POB TH E 352.31' TH S 500.02'
TH W 475.27' TH N 47 DEG 32' E 111.21'
TH N 09 DEG 49' E 157.93' TH N 30 DEG
10' W 41.42' TH N 08 DEG 27' E 235.29'
TO POB.

MAIL TO
FREDETTE LEONARD & ROSE -LC-

1848 WAYNE ST
TRAVERSE CITY MI 49684-1478

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN SAVINGS BANK & TR
@ 2676 CASS RD
201 E FRONT
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 885
BANK NO. 14

TAX ROLL

ASSESSED VALUE 100,000 | STATE EQUALIZED VALUE: 100,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-005-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	11573	14103	166321	1919.97	TAX
				.00	ADMIN FEE
				1919.97	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 02 1993	TOTAL

PRT OF SW 1/4 NE 1/4 SEC 22 T27N R11W
COM N 1/4 COR SEC 22 TH S 1323.9' TO POB
TH S 89 DEG 38' E 959.13' TH S 8 DEG 26'
W 235.29' TH S 30 DEG 10' E 41.42' TH
S 9 DEG 49' W 157.93' TH N 80 DEG 18' W
191.98' TH N 8 DEG 57' E 42.93' TH N 81
DEG W 45.77' TH N 8 DEG 59' E 297.28' TH
N 89 DEG 38' W 737.13' TH N 50' TO POB
EXC RR R/W.

MAIL TO
READY MANUFACTURING INC -LC-
-1ST LC- FREDETTE LEONARD
2676 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN SAVINGS BANK & TR
@ 2676 CASS RD
201 E FRONT
TRAVERSE CITY MI 49684-0000

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 886

TAX ROLL

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ASSESSED VALUE 81,500 | STATE EQUALIZED VALUE 81,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-022-005-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9432	11494		135552	1564.78	TAX
					.00	ADMIN FEE
					1564.78	AMOUNT DUE
					31.30	INT./PENALTY
					1596.08	TOTAL

PRT OF SW 1/4 OF NE 1/4 SEC 22 T27N R11W
COM N 1/4 COR SEC 22 TH S 1373.9' TH
S 89 DEG 38' E 603.25' TO POB TH S 89
DEG 38' E 133.88' TH S 8 DEG 59' W
297.28' TH S 81 DEG E 45.77' TH S 8 DEG
57' W 42.93' TH S 80 DEG 18' E 191.98'
TH S 47 DEG 31' W 111.21' TH E 475.27'
TH S 214.53' TO CTR THREAD MILLER CREEK
TH S 52 DEG 21' W 159.61' TH S 80 DEG
42' W 46.92' TH S 26 DEG 26' W 46.68' TH
S 45 DEG 33' W 62.04' TH S 22 DEG 06' W
64.77' TH S 62 DEG 14' W 87.95' TH S 11

MAIL TO
FREDETTE RUSSELL A & JYL -LC-
-1ST LC- FREDETTE LEONARD
PO BOX 1423
TRAVERSE CITY MI 49685-1423

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN SAVINSBANK
@ 2676 CASS RD
201 E FRONT
TRAVERSE CITY MI 49684-0000

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 886

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE | SCHOOL DIST. | PROPERTY NO.: 28-005-022-005-20

DESCRIPTION CONTINUATION 28-005-022-005-20	TOTAL

DEG 20' W 90.61' TH N 82 DEG 41' W
126.34' TH S 50 DEG 57' W 106.28' TH N
80 DEG 59' W 312.54' TH N 08 DEG 58' E
ALG W ROW LINE C & O RR 1063.91' TO POB
EXC RR R/W.

MAIL TO
FREDETTE RUSSELL A & JYL -LC-
-1ST LC- FREDETTE LEONARD
PO BOX 1423
TRAVERSE CITY MI 49685-1423

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN SAVINSBANK & TR
@ 2676 CASS RD
201 E FRONT
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 888

TAX ROLL

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ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE 35,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-022-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4143	5049		59543	687.35	TAX
					.00	ADMIN FEE
					687.35	AMOUNT DUE
						INT./PENALTY
						TOTAL

S 278.99' OF N 1240' OF E 1/2 OF E 1/2
OF NW 1/4 SEC 22 AND N 45' OF E 1/2 OF
S 500' OF N 1740' OF E 1/2 OF E 1/2 OF
NW 1/4 SEC 22 T27N R11W.

MAIL TO
GT LOW TEMP

3100 KEYSTONE RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 07 1993

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE LOW TEMP INSUL
CORP
CASS RD
TRAVERSE CITY MI 49684-0000

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 889

TAX ROLL

ASSESSED VALUE: 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-007-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2315	2821	33264	384.00 TAX
				.00 ADMIN FEE
				384.00 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

E 150' OF
S 300' OF E 333' OF N 500' OF E 1/2 OF E
1/2 OF NW 1/4 SEC 22 T27N R11W EXC RD
R/WS.

MILLS 19.1997

MAIL TO
DECKER PHILLIP L & DONNA A

6800 FERRY AVE
CHARLEVOIX MI 49720-9501

PROPERTY OWNER IF OTHER THAN ABOVE
DECKER PHILLIP L & DONNA A

2528 PRESTON DR
TRAVERSE CITY MI 49727-0502

SEP 01 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 890

TAX ROLL

ASSESSED VALUE: 64,600 | STATE EQUALIZED VALUE: 64,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-007-15 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7476	9111	107443	1240.30 TAX
				.00 ADMIN FEE
				1240.30 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 09 1993
				TOTAL

PRT E 1/2 NE 1/4 NW 1/4 SEC 22 T27N R11W.
COM N 1/4 COR SD SEC TH S 0 DEG 8' W
500.01' TH N 89 DEG 36' W 483' TO POB TH
CONT 175.93' TH N 0 DEG 8' E 300.01' TH
S 89 DEG 36' E 175.91' TH S 0 DEG 8' W
300.01' TO POB

MILLS 19.1997

MAIL TO
DENOYER CHARLES & ELIZABETH M
DENOYER WILLIAM R & THERESE
2847 CRESCENT SHORES DR
TRAVERSE CITY MI 49684-9643

PROPERTY OWNER IF OTHER THAN ABOVE
DENOYER CHARLES & ELIZABETH M
DENOYER WILLIAM R & THERESE
2606 PRESTON DR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 891

TAX ROLL

ASSESSED VALUE: 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-007-17 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2315	2821	33264	384.00 TAX
				.00 ADMIN FEE
				384.00 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 10 1993
				TOTAL

PRT OF E 1/2 E 1/2 NW 1/4 SEC 22 T27N
R11W COM N 1/4 COR TH S'LY 200' TH N
89 DEG 42' W 333' TO POB TH CONT
N 89 DEG 42' 150' TH S'LY 300' TH
S 89 DEG 42' E 150' TH N'LY 300' TO POB.

MILLS 19.1997

MAIL TO
OTTE JOSEPH W & JOAN A

2588 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE
OTTE JOSEPH W & JOAN A

2550 PRESTON DR
TRAVERSE CITY MI 49684-0000

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 892

TAX ROLL

ASSESSED VALUE 36,800 STATE EQUALIZED VALUE: 36,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-007-19 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4259	5190		61206								706.55

MILLS 19.1997
TAX 706.55
ADMIN FEE .00
AMOUNT DUE 706.55
PAID
INT./PENALTY
SEP 13 1993
Judith McManus
Twp. Treas.

PRT NW 1/4 SEC 22 T27N R11W COM N 1/4
COR SEC 22 TH S 200' TH N 89 DEG 42' W
33' TO POB TH N 89 DEG 42' W 150' TH S
300' TH S 89 DEG 42' E 150' TH N 300'
TO POB.

MAIL TO
CRYSTAL FLASH PETROLEUM
C/O CONTROLLER P DELANEY
PO BOX 1804
GRAND RAPIDS MI 49501-1804

PROPERTY OWNER IF OTHER THAN ABOVE
HERITAGE ENVIRONMENTAL SVCS
@ 2925 CASS RD
5400 W 86TH ST
INDIANAPOLIS IN 46268

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 893

TAX ROLL

ASSESSED VALUE 86,000 STATE EQUALIZED VALUE: 86,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-007-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9953	12129		143036								1651.18

MILLS 19.1997
TAX 1651.18
ADMIN FEE .00
AMOUNT DUE 1651.18
PAID
INT./PENALTY
SEP 14 TOTAL 1993
Judith McManus
Twp. Treas.

PART NW 1/4 COM N 1/4 COR TH S 1 DEG 53'
20" W 753' TO POB TH S 1 DEG 53' 20" W
208' TH N 87 DEG 50' 30" W 287' TH N 1
DEG 53' 20" E 208' TH S 87 DEG 50'
30" E 287' TO POB
SEC 22 T27N R11W.

MAIL TO
GRAND VALLEY LEASING CO

1225 BUCHANAN AVE SW
GRAND RAPIDS MI 49508-1501

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND VALLEY LEASING CO

2829 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 894

TAX ROLL

ASSESSED VALUE 245,900 STATE EQUALIZED VALUE: 245,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-007-25 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	28458	34679		408983								4721.20

MILLS 19.1997
TAX 4721.20
ADMIN FEE .00
AMOUNT DUE 4721.20
PAID
INT./PENALTY
SEP 08 1993
TOTAL
Judith McManus
Twp. Treas.

PRT E 1/2 OF E 1/2 NW 1/4 SEC 22 T27N
R11W COM N 1/4 COR SD SEC TH S 1 DEG 53'
W 500' AS POB TH CONT S 1 DEG 53' W 33'
TH N 87 DEG 50' W 33' TH S 1 DEG 53' W
210' TH N 87 DEG 50' W 287' TH S 1 DEG
53' E 208' TH N 87 DEG 50' W 338.68' TH
N 1 DEG 53' W 461' TH S 87 DEG 50' E
658.66' TO POB

MAIL TO
RYDER TRUCK RENTAL

852 47TH ST
GRAND RAPIDS MI 49508-5104

PROPERTY OWNER IF OTHER THAN ABOVE
RYDER TRUCK RENTAL

2877 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 895

TAX ROLL

ASSESSED VALUE 912,600 STATE EQUALIZED VALUE: 912,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-007-30 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	105615	128704		1517845	17521.64 TAX
					.00 ADMIN FEE
					17521.64 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

E 1/2 S 455' N 1740' E 1/2 E 1/2 NW 1/4
& S 300' OF N 1740' OF W 1/2 OF E 1/2 OF
E 1/2 OF NW 1/4 SEC 22 T27N R11W.

MAIL TO
GRAND TRAVERSE COLD STORAGE
ORGNL BLDG & LAND TC FRZR
2695 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY FREEZER
ORIGINAL BLDG & LAND
2695 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 896

TAX ROLL

ASSESSED VALUE 297,600 STATE EQUALIZED VALUE: 297,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-007-35 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	34441	41971		494971	5713.83 TAX
					.00 ADMIN FEE
					5713.83 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 03 1993
					TOTAL

S 200' OF N 1940' OF E 1/2 E 1/2 NW 1/4
& S 700' OF E 1/2 E 1/2 NW 1/4
SEC 22 T27N R11W.

MAIL TO
STUFF IT STORAGE

2620 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
STUFF IT STORAGE

2653 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 897

TAX ROLL

ASSESSED VALUE 82,400 STATE EQUALIZED VALUE: 82,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-007-50 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9536	11621		137049	1582.06 TAX
					.00 ADMIN FEE
					1582.06 AMOUNT DUE
					INT./PENALTY
					TOTAL

W 1/2 OF N 200' OF N 1740' OF E 1/2 OF
E 1/2 OF NW 1/4 OF SEC 22 T27N R11W.

MAIL TO
RILEY JAMES M & SUSAN S
LOW TEMP COOLING INC
4076 HAROLDS RD
TRAVERSE CITY MI 49684-9473

PROPERTY OWNER IF OTHER THAN ABOVE
RILEY JAMES M & SUSAN S
LOW TEMP COOLING INC
2699 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 898

TAX ROLL

ASSESSED VALUE 170,900 STATE EQUALIZED VALUE: 170,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-008-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	19778	24102	284243	3281.23	MILLS 19.1997 TAX
				.00	ADMIN FEE
				3281.23	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

GA 292-1.
N 200' OF E 1/2 OF E 1/2 OF NW 1/4
SEC 22 T27N R11W 3 A.

MAIL TO
UNITED WHOLESALES

2981 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE
KING COURT ASSOCIATES
346 WEALTHY ST SW.
CASS RD
GRAND RAPIDS MI 49503-4022

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 899

TAX ROLL

ASSESSED VALUE 328,200 STATE EQUALIZED VALUE: 328,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	37983	46286	545866	6301.35	MILLS 19.1997 TAX
				.00	ADMIN FEE
				6301.35	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PRTS OF SECS 15 & 22 T27N R11W BEG AT SW
COR PLAT OF COLLEGE TERRACE TH S 335' TH
W TO NW COR SEC 22 TH S TO PT 350' N OF
W 1/4 POST TH E 408' TH S 757.05' TH N
82 DEG 7' E TO MILLER CREEK TH NE'LY ALG
CREEK TO E LN OF SW 1/4 OF NW 1/4 SEC 22
TH S TO E & W 1/4 LN TH E 659.39' TH N
2947.23' TH N 89 DEG 35' W TO SE COR
PLAT OF COLLEGE TERRACE TH N 86 DEG 9' W
58.75' TH S 1 DEG 49' W 107.84' TH W
370' TH N 1 DEG 52' E 130' TH N 86 DEG
10' W 33.02' TO POB EXC RD R/WS.

MAIL TO
MILLER CREEK PARTNERSHIP

13002 PENINSULA DR
TRAVERSE CITY MI 49684-9703

PROPERTY OWNER IF OTHER THAN ABOVE
MILLER CREEK PARTNERSHIP

S AIRPORT RD WEST.
TRAVERSE CITY MI 49684-0000

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 900

TAX ROLL

ASSESSED VALUE 16,300 STATE EQUALIZED VALUE: 16,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-012-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	1886	2299	27110	312.95	MILLS 19.1997 TAX
				.00	ADMIN FEE
				312.95	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 296
PART SW 1/4 SEC 22 T27N R11W COM CEN SEC
22 TH W 1318.78' TH S 661.74' TH W
637.51' TH N 325' TH E 681' TH N 337'
TO POB EXC RD R/W.

MAIL TO
CLOUS WILLIAM F

213 S AIRPORT RD W
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
CLOUS WILLIAM F

2489 MILLER CREEK DR
TRAVERSE CITY MI 49684-8846

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 901

TAX ROLL

ASSESSED VALUE 72,700 STATE EQUALIZED VALUE 72,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-012-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8414	10253		120915								1395.82

MILLS 19.1997
1395.82 TAX
.00 ADMIN FEE
1395.82 AMOUNT DUE
INT./PENALTY
TOTAL

COM 1985.91' N OF S 1/4 COR TH N 125' TH
N 89 DEG 48' W 283' TH S 125' TH S 89
DEG 48' E 283' TO POB SEC 22 T27N R12W.

MAIL TO
COOK DWAN E

5290 E VALLEY RD
MT PLEASANT MI 48858-9273

PROPERTY OWNER IF OTHER THAN ABOVE
COOK DWAN E

2351 CASS RD
TRAVERSE CITY MI 49684-8840

PAID
AUG 30 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 902

TAX ROLL

ASSESSED VALUE 38,200 STATE EQUALIZED VALUE 38,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-012-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4421	5387		63535								733.43

MILLS 19.1997
733.43 TAX
.00 ADMIN FEE
733.43 AMOUNT DUE
INT./PENALTY
TOTAL

COM S 1/4 COR TH N 2110.91' TO POB TH N
200' TH N 89 DEG 48' 10" W 531' TH S
325' TH S 89 DEG 48' 10" E 248' TH
N 125' TH S 89 DEG 48' 10" E 283' TO POB
SEC 22 T27N R11W.

MAIL TO
WESTERN CONC PRODUCTS CO

PO BOX 609
CADILLAC MI 49601-1355

PROPERTY OWNER IF OTHER THAN ABOVE
WESTERN CONC PRODUCTS CO

2485 CASS RD
TRAVERSE CITY MI 49684-8840

PAID
AUG 30 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 903

TAX ROLL

ASSESSED VALUE 56,900 STATE EQUALIZED VALUE 56,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-012-30 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6585	8025		94637								1092.47

MILLS 19.1997
1092.47 TAX
.00 ADMIN FEE
1092.47 AMOUNT DUE
INT./PENALTY
TOTAL

COM S 1/4 COR TH N 2310.91' TH N 89 DEG
48' 10" W 531' TO POB TH N 89 DEG 48'
10" W 150' TH S 325' TH S 89 DEG 48' 10"
E 150' TH N 325' TO POB SEC 12 T27N
R11W.

MAIL TO
FEATHERSTONE ROBT & PEGGY

1743 DAVID PL
TRAVERSE CITY MI 49684-4962

PROPERTY OWNER IF OTHER THAN ABOVE
FEATHERSTONE ROBT & PEGGY

2599 MILLER CREEK DR
TRAVERSE CITY MI 49684-8846

PAID
AUG 30 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 904

TAX ROLL

ASSESSED VALUE 23,800 STATE EQUALIZED VALUE 23,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-014-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2754	3357	39584	456.95	TAX
				.00	ADMIN FEE
				456.95	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 298
SE 1/4 OF NE 1/4 OF SW 1/4
SEC 22 T27N R11W 10-A.

MAIL TO
WYATT NORMAN & BARBARA

2263 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 905

TAX ROLL

ASSESSED VALUE 70,200 STATE EQUALIZED VALUE 70,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8124	9900	116757	1347.81	TAX
				.00	ADMIN FEE
				1347.81	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 07 1993	
					TOTAL

GA 300
BEG W 1/4 COR TH N 0 DEG 08' 45" E 350'
TH S 89 DEG 51' 15" E 408' TH S 0 DEG
08' 45" W 657.05' TH N 82 DEG 11'
15" E 355.27' TO C/L CREEK TH ALG C/L
CREEK TO E LN SW 1/4 OF NW 1/4 TH S ALG
1/8 LN TO S LN NW 1/4 OF SW 1/4
TH ALG 1/8 LN TO W SEC LN TH N 0 DEG 08'
45" E 1322.75 TO POB SEC 22 T27N R11W.

MAIL TO
ROKOS ROBERT & NANCY

3119 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 906

TAX ROLL

ASSESSED VALUE 50,100 STATE EQUALIZED VALUE 50,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5798	7066	83327	961.91	TAX
				.00	ADMIN FEE
				961.91	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
					TOTAL

GA 301
SW 1/4 OF NE 1/4 OF SW 1/4 ALSO NW 1/4
OF SE 1/4 OF SW 1/4 ALSO SW 1/4 OF SW
1/4 EXC S 175' OF E 792' OF W 825' & EXC
S 175' OF E 165' & EXC RD R/W SEC 22
T27N R11W

MAIL TO
LEGGETT RICHARD & FLORENCE

2794 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 907

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE 31,100 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-022-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3599	4386		51726	597.11	TAX
					.00	ADMIN FEE
					597.11	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

S 175' OF E 485' OF W 825' OF SW 1/4 OF SW 1/4 SEC 22 T27N R11W.

MAIL TO
ASHER MARY

2882 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 908

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE 4,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-022-017-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	509	621		7318	84.48	TAX
					.00	ADMIN FEE
					84.48	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

S 175' OF E 165' OF SW 1/4 OF SW 1/4 SEC 22 T27N R11W.

MAIL TO
ASHER MARY

2882 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 909

TAX ROLL

ASSESSED VALUE 53,700 | STATE EQUALIZED VALUE 53,700 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-022-017-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6215	7573		89314	1031.02	TAX
					.00	ADMIN FEE
					1031.02	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

E 307' OF W 340' OF S 175' OF SW 1/4 OF SW 1/4 SEC 22 T27N R11W.

MAIL TO
SIKARSKIE CALVIN G & BETH A

2964 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 910

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 149,300 STATE EQUALIZED VALUE: 149,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-019-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	172.78	210.56		2483.17								2866.51

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

GA 303
E 1/2 OF N 1/2 OF SE 1/4 OF SW 1/4
SEC 22 T27N R11W 10 A.

MAIL TO
SMITH JAMES A & MARGRET ET AL

1237 CLINCH ST
TRAVERSE CITY MI 49684-4221

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 911

TAX ROLL

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ASSESSED VALUE 26,000 STATE EQUALIZED VALUE 26,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	30.09	36.67		432.43								499.19

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

GA 304
COM 395.14' W OF SE COR SW 1/4 SEC 22
TO POB TH N 202' TH W 175' TH S 202'
TH E 175' TO POB
SEC 22 T27N R11W.

MAIL TO
MORRISSEY ROBERT & CAROLYN -LC

2572 HARTMAN RD.
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE
ZICK WILLIAM & SHIRLEY A

1662 LINDEN AVE
TRAVERSE CITY MI 49684-4733

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 913

TAX ROLL

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ASSESSED VALUE 15,600 STATE EQUALIZED VALUE: 15,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	18.05	22.00		259.46								299.51

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
Judith M. Mikesell
REMARKS Twp. Treas.

GA 304-B
E 200' OF S 200' IN SE COR OF SE 1/4 OF
SW 1/4 EXC HWY
SEC 22 T27N R11W .92A M/L.

MAIL TO
HAYWOOD ELI & LUCILLE

2035 CASS RD
TRAVERSE CITY MI 49684-8839

PROPERTY OWNER IF OTHER THAN ABOVE

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 914

TAX ROLL

ASSESSED VALUE: 22,900 STATE EQUALIZED VALUE: 22,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103	16.6321									
	2650	3230	38088									439.68

MILLS 19.1997
TAX 439.68
ADMIN FEE .00
AMOUNT DUE 439.68
PAID
INT./PENALTY
JUL 09 1993
TOTAL

GA 304-C
PART OF S 1/2 OF SE 1/4 OF SW 1/4 COM AT
PT 624' E OF SW COR TH N 40 RD TH W 20
RD TH S 40 RD TH E 20 RD TO POB
SEC 22 T27N R11W 5 A.

MAIL TO
DURGA GERDA
867 E ARBUTUS LAKE RD
TRAVERSE CITY MI 49684-9452

PROPERTY OWNER IF OTHER THAN ABOVE
DURGA GERDA
2624 HARTMAN RD
TRAVERSE CITY MI 49684-8838

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 915

TAX ROLL

ASSESSED VALUE: 23,100 STATE EQUALIZED VALUE: 23,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103	16.6321									
	2673	3258	38420									443.51

MILLS 19.1997
TAX 443.51
ADMIN FEE .00
AMOUNT DUE 443.51
PAID
FEB 23 1994
INT./PENALTY 26.61
TOTAL 470.12

GA 304 E-1.
COM 570.44' W OF SE COR SW 1/4 SEC 22 TO
POB TH N 200' TH W 125' TH S 200' TH E
125' TO POB
SEC 22 T27N R11W .57 A.

MAIL TO
BISHOP CHESTER & PHYLLIS
2598 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 916

TAX ROLL

ASSESSED VALUE: 37,100 STATE EQUALIZED VALUE: 37,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-025-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103	16.6321									
	4294	5232	61705									712.31

MILLS 19.1997
TAX 712.31
ADMIN FEE .00
AMOUNT DUE 712.31
PAID
INT./PENALTY 35.62
JAN 10 1994
TOTAL 747.93

GA 304 F
PARC COM 1006' W OF SE COR OF S 1/4 OF
SE 1/4 OF SW 1/4 AS POB TH W 294' TH N
660' TH E 294' TH S 660' TO BEG
SEC 22 T27N R11W 4.46A M/L.

MAIL TO
CLARK RUSSELL L & KAREN S
2706 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 917

TAX ROLL

ASSESSED VALUE 56,900 | STATE EQUALIZED VALUE: 56,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6585	8025	94637	1092.47	TAX
				.00	ADMIN FEE
				1092.47	AMOUNT DUE
					INT./PENALTY
					TOTAL

E 1/2 SE 1/4 SEC 22 T27N R11W LYG E OF
BOARDMAN RIVER & S 16.5' OF SW 1/4 OF SW
1/4 SEC 23 LYING W OF KEYSTONE RD.

MAIL TO
TEMPLETON RICHARD I

2263 COACH HOUSE LN
NAPLES FL 33942-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TEMPLETON RICHARD I
LAVIRE MARTHA J
CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 918

TAX ROLL

ASSESSED VALUE 61,300 | STATE EQUALIZED VALUE: 61,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-026-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7094	8645	101955	1176.94	TAX
				.00	ADMIN FEE
				1176.94	AMOUNT DUE
					INT./PENALTY
					TOTAL

E 1/2 SE 1/4 SEC 22 T27N R11W LYG W OF
BOARDMAN RIVER.

MAIL TO
BROAD RUSSELL L

2294 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 919

TAX ROLL

ASSESSED VALUE 393,500 | STATE EQUALIZED VALUE: 393,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-022-027-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	45540	55495	65473	7555.08	TAX
				.00	ADMIN FEE
				7555.08	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 13 1993	
					TOTAL

GA 306
COM CEN POST TH N ALG CASS RD C/L 765.7'
TO POB TH N ALG C/L 508.5' TH S 89 DEG
38' E 602.9' TO C & O RR WLY R/W TH S 8
DEG 58' W ALG R/W 638.09' TH N 76 DEG W
518.85' TO POB EXC CASS RD R/W
SEC 22 T27N R11W. 7.3 A.

MAIL TO
KELLOGG WHOLESALE & BLDG
SUPPLY INC
2662 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 920

TAX ROLL

ASSESSED VALUE 334,900 | STATE EQUALIZED VALUE 334,900 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-022-027-10 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
38758	47231	557009	

MILLS 19.1997
6429.98 TAX
.00 ADMIN FEE
6429.98 AMOUNT DUE
PAID
INT./PENALTY
SEP 03 1993
TOTAL

COM CEN SEC TH N ALG C/L CASS RD 482' TO
POB TH CONT N 283.7' TH S 76 DEG E
518.85' TH S 08 DEG 58' W 175.68' TH N
88 DEG 09' 10" W 476.31' TO POB
SEC 22 T27N R11W.

MAIL TO
STUFF IT STORAGE COPARTNERSHIP
OLIVER & DENNIS
2620 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 921

TAX ROLL

ASSESSED VALUE 219,400 | STATE EQUALIZED VALUE 219,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-022-027-15 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
25391	30942	364908	

PAID
MILLS 19.1997
4212.41 TAX
JUL 26 1993
.00 ADMIN FEE
4212.41 AMOUNT DUE
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

COM CEN SEC TH N ALG C/L CASS RD 43' TO
POB TH CONT N 439' TH S 88 DEG 09' 10" E
476.31' TO WLY R/W C & O RR TH S 8 DEG
58' W 335.77' TH ALG C/L CREEK AS
FOLLOWS: S 58 DEG 18' W 36.77' TH S 71
DEG 38' 40" W 65.37' TH N 73 DEG 54' 10"
W 52.38' TH S 41 DEG 58' 20" W 83.47' TH
S 82 DEG 08' 10" W 48.69' TH N 22 DEG
58' W 71.25' TH S 49 DEG 19' 20" W
28.71' TH S 24 DEG 34' 50" W 104.52' TH
N 77 DEG 30' 20" W 17.47' TH N 24 DEG

MAIL TO
PEPSI-COLA TAX DEPARTMENT

1. PEPSI WAY.
SOMERS NY 10589-2201.

PROPERTY OWNER IF OTHER THAN ABOVE
PEPSI-COLA BOTTLING CO INC

2550 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 921

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-022-027-15

DESCRIPTION CONTINUATION 28-005-022-027-15	TOTAL

X

47' 50" W 49.06' TH N 87 DEG 33' 20" W
45.87' TO POB
SEC 22 T27N R11W.

MAIL TO
PEPSI-COLA TAX DEPARTMENT

1 PEPSI WAY
SOMERS NY 10589-2201

PROPERTY OWNER IF OTHER THAN ABOVE
PEPSI-COLA BOTTLING CO INC

2550 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 922

TAX ROLL

ASSESSED VALUE 138,000 STATE EQUALIZED VALUE 138,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-027-17 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	15971	19462		229523								2649.56

MILLS 19.1997
TAX 2649.56
ADMIN FEE .00
AMOUNT DUE 2649.56
INT./PENALTY
TOTAL

PRT E 1/2 SEC 22 T27N R11W COM 993.14' S & 750.27' E OF CEN POST TH E 561.78' TH N 1599.16' TH SWLY ALG CREEK 684.93' TH S 3 DEG 41' W 614.58' TH N 86 DEG 11' E 34.98' TH S 8 DEG 58' W 380.18 TH S 89 DEG 46' E 91.47' TH S 151' TH S 17 DEG 04' W 103.45' TO POB.

MAIL TO
BROAD RUSSELL L

1698 PARK DR
TRAVERSE CITY MI 49684-4702

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD RUSSELL L.

CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 923

TAX ROLL

ASSESSED VALUE 227,000 STATE EQUALIZED VALUE 227,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-027-18 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	26271	32014		377549								4358.34

MILLS 19.1997
TAX 4358.34
ADMIN FEE .00
AMOUNT DUE 4358.34
INT./PENALTY
PAID
TOTAL

PART OF SE 1/4 SEC 22 T27N R11W COM 960.14' S OF CEN POST TH E 352.02' TO ELY R/W C & O RR R/W TH N 8 DEG 58' E 219.55' TH E 395' TH S 151' TH S 17 DEG 4' W 103.45' TH W 750.27' TH N 33' TO POB EXC RD & RR R/WS.

MAIL TO
AMEEL LORNA C TRUST

12159 W BAYSHORE DR
TRAVERSE CITY MI 49684-5261.

PROPERTY OWNER IF OTHER THAN ABOVE
AMEEL LORNA C TRUST

2318 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 924

TAX ROLL

ASSESSED VALUE 55,600 STATE EQUALIZED VALUE 55,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-027-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6435	7841		92474								1067.50

MILLS 19.1997
TAX 1067.50
ADMIN FEE .00
AMOUNT DUE 1067.50
INT./PENALTY
PAID
TOTAL

BEG E 1/2 SEC 22 T27N R11W COM 43' N OF CEN POST TH S 803.14' TH E 282.3' TH N 8 DEG 58' E 450' TH N 83 DEG 11' W 160' TH N 346.43' TO MILLER CREEK TH WLY ALG CREEK TO POB EXC RD R/W.

MAIL TO
EMPIRE NATIONAL BANK

1227 E FRONT ST
TRAVERSE CITY MI 49684-2928

PROPERTY OWNER IF OTHER THAN ABOVE
EMPIRE NATIONAL BANK

2466 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS AUG 19 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 925
BANK NO. 14

TAX ROLL

ASSESSED VALUE 350,000 STATE EQUALIZED VALUE 350,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-027-22 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
40506	49361	582124	6719.91	TAX
			.00	ADMIN FEE
			6719.91	AMOUNT DUE
				INT./PENALTY
				TOTAL

PART SW 1/4 OF NE 1/4 & PART NW 1/4 OF
SE 1/4 COM SEC CEN TH S 280.07' TH S 83
DEG 11' E 453.86' TO C & O RR E R/W
& POB TH S 8 DEG 58' W 16.57' TH S 86
DEG 11' E 336.2' TH N 4 DEG 13' E
614.59' TO CREEK C/L TH ALG C/L S 50 DEG
59' W 106.28' & N 80 DEG 58' W 212.82'
TO RR ELY R/W TH S 8 DEG 58' W 547.41'
TO POB SEC 22 T27N R11W. 4 A.

MAIL TO
CASS ROAD MULTI-STORAGE INC

2466 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 926

TAX ROLL

ASSESSED VALUE 105,000 STATE EQUALIZED VALUE 105,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-027-30 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
12152	14808	174637	2015.97	TAX
			.00	ADMIN FEE
			2015.97	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 14 1993	TOTAL

PART NW 1/4 OF SE 1/4 SEC 22 COM CENT.
SEC TH S 280.07' TH S 83 DEG 11' 40" E
453.86' TH S 08 DEG 58' W 16.57'
TO POB TH S 86 DEG 11' 40" E 301.22' TH
S 08 DEG 58' W 380.18' N 89 DEG 46' 40"
W 303.53' TH N 08 DEG 58' E 399.22' TO
POB SEC 22 T27N R11W.

MAIL TO
BOSTWICK & JOHNSON ENT., INC.

3575 VETERANS DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BOSTWICK & JOHNSON ENT., INC.

2466 CASS RD.
TRAVERSE CITY MI 49684-8840

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 927

TAX ROLL

ASSESSED VALUE 122,100 STATE EQUALIZED VALUE 122,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-027-35 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
14131	17220	203078	2344.29	TAX
			.00	ADMIN FEE
			2344.29	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

COM CTR POST SEC 22 T27N R11W TH N 43'
TO CTR MILLER CREEK TH S 87 DEG 33' E
45.87' TH S 24 DEG 47' E 49.06' TH S 77
DEG 30' E 17.47' TH N 24 DEG 34' E
104.52' TH N 49 DEG 19' E 28.71' TH S 22
DEG 58' E 71.25' TH N 82 DEG 8' E 16.47'
TO POB TH N 82 DEG 8' E 32.22' TH N 41
DEG 58' E 83.47' TH S 73 DEG 54' E
52.38' TH N 71 DEG 38' E 65.37' TH N 58
DEG 18' E 36.27' TO C&O RR R/W TH S 8
DEG 58' W 462.54' TH N 83 DEG 11' W 160'
TH N 346.34' TO POB.

MAIL TO
LUOMA BRUCE J. & GWENDOLYN G

943 PENINSULA DR
TRAVERSE CITY MI 49684-2743

PROPERTY OWNER IF OTHER THAN ABOVE
LUOMA BRUCE J. & GWENDOLYN G

2464 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 928

TAX ROLL

ASSESSED VALUE 52,500 | STATE EQUALIZED VALUE: 52,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-022-028-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6076	7404	87319	1007.99	TAX
				.00	ADMIN FEE
				1007.99	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

GA 307
PRT SE 1/4 SEC 22 T27N R11W COM S 1/4
COR SD SEC TH N 1324' +/- TO POB TH CONT
N 180.97' TH E 33' TH N 63 DEG 27' E
44.31' TH S 89 DEG 50' E 152.60' TH
S 08 DEG 57' W 203.45' +/- TH N 89 DEG
49' W 193.5' TO POB EXC R/W.

MAIL TO
GOODIN & BIGELOW CONSTRUCTION

PO BOX 8
TRAVERSE CITY MI 49685-0008

PROPERTY OWNER IF OTHER THAN ABOVE
GOODIN & BIGELOW CONSTRUCTION

2282 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS
SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 929

TAX ROLL

ASSESSED VALUE 302,600 | STATE EQUALIZED VALUE: 302,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-022-028-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	35020	42676	503287	5809.83	TAX
				.00	ADMIN FEE
				5809.83	AMOUNT DUE
					INT./PENALTY
					TOTAL

N 200' OF SW 1/4 OF SE 1/4 E OF RR ROW &
S 1/2 OF S 1/2 OF NW 1/4 OF SE 1/4 E OF
RR ROW SEC 22 T27N R11W.

MAIL TO
BROAD RUSSELL L

1689 PARK DR
TRAVERSE CITY MI 49684-4701

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD RUSSELL L

2294 CASS RD
TRAVERSE CITY MI 49684-8833

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 930

TAX ROLL

ASSESSED VALUE 59,000 | STATE EQUALIZED VALUE: 59,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-022-028-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6828	8321	98129	1132.78	TAX
				.00	ADMIN FEE
				1132.78	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SE 1/4 SEC 22 T27N R11W COM S1/4 COR
SD SEC TH N1505.39' ALG N & S 1/4 LN TO
POB TH N 150' ALG N & S 1/4 LN TH
S 89 DEG 50' E 245.74' TH S 08 DEG 57' W
131.55' TH N 89 DEG 50' W 152.60' TH S
63 DEG 27' W 44.31' TH W 33' TO POB
EXC RD R/W.

MAIL TO
LIGHT JACK & JOAN

2296 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 931

TAX ROLL

ASSESSED VALUE 63,200 | STATE EQUALIZED VALUE: 63,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-022-029-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7314	8913		105115	

PRT OF NW 1/4 OF SE 1/4 SEC 22 T27N R11W
COM 363.97' N OF SW COR TH N 200' TH E
282.31' TH S ALG RR R/W TO PT E OF POB
TH W 252.06' TO POB EXC RD R/W.

MAIL TO
BUCKEYE GAS PRODUCTS CO LP
C/O FERRELLGAS
ONE LIBERTY PLAZA
LIBERTY MO 64068-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BUCKEYE GAS PRODUCTS CO LP

2326-44 CASS RD
TRAVERSE CITY MI 49684-8840

MILLS 19.1997
1213.42 TAX
.00 ADMIN FEE
1213.42 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 933

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-022-032-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5173	6304		74345	

S 150' OF N 300' OF SW 1/4 OF SE 1/4 SEC
22 T27N R11W LYING W OF RR R/W EXC RD
R/W.

MAIL TO
BURKHOLDER CONSTRUCTION CO

1614 N US 31 N
TRAVERSE CITY MI 49684-3742

PROPERTY OWNER IF OTHER THAN ABOVE
BURKHOLDER CONSTRUCTION CO

2206 CASS RD
TRAVERSE CITY MI 49684-8840

MILLS 19.1997
858.22 TAX
.00 ADMIN FEE
858.22 AMOUNT DUE
PAID
INT./PENALTY
SEP 03 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 934

TAX ROLL

ASSESSED VALUE 11,100 | STATE EQUALIZED VALUE: 11,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-022-032-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1285	1565		18462	

N 150' OF SW 1/4 OF SE 1/4 SEC 22 T27N
R11W LYING W OF RR R/W EXC RD R/W.

MAIL TO
GOODIN & BIGELOW REALTY
-LC-
P O BOX 8
TRAVERSE MI 49684-0008

PAID
SEP 15 1993
Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
GEERS WILLIAM F & MARYANNE N
1217 CHIMNEY TOP DR E
CASS RD
MOBILE AL 36695-0000

MILLS 19.1997
213.12 TAX
.00 ADMIN FEE
213.12 AMOUNT DUE
INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 935

TAX ROLL

ASSESSED VALUE 27,900 STATE EQUALIZED VALUE: 27,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-032-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3229	3935		46404								535.68

SW 1/4 OF SE 1/4 LYING W OF RR R/W EXC
N 300' & N.50' OF S 885.7' OF SW 1/4 OF
SE 1/4 LYING E OF RR R/W SEC 22 T27N
R11W EXC RD R/W.

MAIL TO
BROAD GEORGE & BARBARA

456 KEYSTONE RD S.
TRAVERSE CITY MI 49684-8832

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD GEORGE & BARBARA

2200 CASS RD
TRAVERSE CITY MI 49684-8840

MILLS 19.1997
535.68 TAX
.00 ADMIN FEE
535.68 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 936
BANK NO. 14

TAX ROLL

ASSESSED VALUE 90,700 STATE EQUALIZED VALUE: 90,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-033-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10497	12791		150853								1741.41

GA 309 B
PART SW 1/4 OF SE 1/4 SEC 22 T27N R11W
COM 148.7' N & 109.25' E OF S 1/4 COR TH
E 1198.8' TH N 287' TH W 1157.91' TH S 9
DEG 5' W 290.55' TO POB EXC RR R/W.

PAID
NOV 16 1993
Judith M. Manus
Twp. Treas.

MAIL TO
ALPERS LEWIS W & FRANCES

2040 CASS RD
TRAVERSE CITY MI 49684-8839

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1741.41 TAX
.00 ADMIN FEE
1741.41 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 937

TAX ROLL

ASSESSED VALUE 78,000 STATE EQUALIZED VALUE: 78,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-022-033-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9027	11000		129730								1497.57

PRT SW 1/4 OF SE 1/4 SEC 22 T27N R11W
COM 435.7' N OF SE COR TH N 400' TH W
1094.58' TH S 9 DEG W 404.97' TH E
1157.91' TO POB.

MAIL TO
BROAD RUSSELL

1689 PARK DR
TRAVERSE CITY MI 49684-4701

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD RUSSELL

2040 CASS RD
TRAVERSE CITY MI 49684-8839

MILLS 19.1997
1497.57 TAX
.00 ADMIN FEE
1497.57 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 938

TAX ROLL

ASSESSED VALUE 90,800 STATE EQUALIZED VALUE: 90,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-022-034-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	10508	12806	151019	1743.33

MILLS 19.1997
TAX 1743.33
ADMIN FEE .00
AMOUNT DUE 1743.33
INT./PENALTY 17.43
TOTAL 1760.76

PRT SW 1/4 OF SE 1/4 SEC 22 T27N R11W
COM 885.7' N OF SE COR TH N 434.1' TH W
1016.9' TH S 9 DEG W 442.9' TH E
1084.55' TO POB.

MAIL TO
BROAD GEORGE

456 KEYSTONE RD
TRAVERSE CITY MI 49684-8832

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD GEORGE E

CASS RD
TRAVERSE CITY MI 49684-9000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 939

TAX ROLL

ASSESSED VALUE 42,300 STATE EQUALIZED VALUE: 42,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-001-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4895	5966	70354	812.15

MILLS 19.1997
TAX 812.15
ADMIN FEE .00
AMOUNT DUE 812.15
INT./PENALTY
TOTAL

W 229' OF E 262' OF S 243' OF N 495' OF
NE 1/4 OF NE 1/4 SEC 23 T27N R11W.

MAIL TO
LANDS ABOUND.

PO BOX 947
TRAVERSE CITY MI 49685-0947

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
LANDS ABOUND

2873 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5005

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 940

TAX ROLL

ASSESSED VALUE 30,300 STATE EQUALIZED VALUE: 30,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-002-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3507	4273	50395	581.75

MILLS 19.1997
TAX 581.75
ADMIN FEE .00
AMOUNT DUE 581.75
INT./PENALTY
TOTAL

PRT NE 1/4 OF NE 1/4 SEC 23 T27N R11W
COM 495' S OF NE COR TH S 50' TH W
349.33' TH S 70' TH W 977' M/L TO E 1/8
LN TH N 120' TH E 1326.82' TO POB EXC
RD R/W.

MAIL TO
MCCORMICK DON

316 E BAY BLVD
TRAVERSE CITY MI 49684-2827

PROPERTY OWNER IF OTHER THAN ABOVE
MCK DEVELOPERS

2825 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5005

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 941

TAX ROLL

ASSESSED VALUE 85,000 STATE EQUALIZED VALUE: 85,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-023-003-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	9837	11988	141373	1631.98 TAX
				.00 ADMIN FEE
				1631.98 AMOUNT DUE
				TOTAL

PRT NE 1/4 OF NE 1/4 SEC 23 T27N R11W
COM 465.59' N OF SE COR TH N 140' TH W
172.9' TH S 140' TH E 172.9' TO POB EXC
RD R/W.

MAIL TO
RUTT DONALD
SUITE A & B
2785 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5003

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 27 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 942

TAX ROLL

ASSESSED VALUE 69,500 STATE EQUALIZED VALUE 69,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-023-003-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	8043	9802	115593	1334.38 TAX
				.00 ADMIN FEE
				1334.38 AMOUNT DUE
				13.34 INT./PENALTY
				1347.72 TOTAL

PRT NE 1/4 OF NE 1/4 SEC 23 T27N R11W
COM 465.59' N & 172.9' W OF SE COR TH N
140' TH W 176.43' TH S 140' TH E 176.43'
M/L TO POB.

MAIL TO
DRILLING MICHAEL
SUITE C
2785 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 943

TAX ROLL

ASSESSED VALUE 62,700 STATE EQUALIZED VALUE 62,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-023-004-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7256	8843	104283	1203.82 TAX
				.00 ADMIN FEE
				1203.82 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 14 1993
				TOTAL

PRT NE 1/4 OF NE 1/4 SEC 23 T27N R11W
COM 465.59' N OF SE COR TH S 85' TH W
350' TH N 85' TH E 349.33' M/L TO POB
EXC RD R/W.

MAIL TO
WHITE STEPHEN S & BERNA D M

2781 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5003

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 944

TAX ROLL

ASSESSED VALUE: 57,900 | STATE EQUALIZED VALUE: 57,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-005-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6701	8166		96300								1111.67

MILLS 19.1997
TAX 1111.67
ADMIN FEE .00
AMOUNT DUE 1111.67
INT./PENALTY
TOTAL

PRT NE 1/4 OF NE 1/4 SEC 23 T27N R11W COM 545.46' S OF NE COR TH S 169.77' TH W 349.33' TH N 169.77' TH E 349.33' TO POB EXC RD R/W.

MAIL TO
GODZIEBIEWSKI ROBERT C &MARY K
-LC-
910 HAMMOND PLACE N
TRAVERSE CITY MI 49684-0000

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE
MCK DEVELOPERS
- 2801 & 2825 GARFIELD RD N
1418 S UNION
TRAVERSE CITY MI 49684-4163

REMARKS
Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 945

TAX ROLL

ASSESSED VALUE: 19,000 | STATE EQUALIZED VALUE: 19,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-005-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2199	2680		31601								364.80

MILLS 19.1997
TAX 364.80
ADMIN FEE .00
AMOUNT DUE 364.80
INT./PENALTY
TOTAL

PRT NE 1/4 OF NE 1/4 SEC 23 T27N R11W COM 715.23' S & 349.33' W OF NE COR TH N 100' TH W 977' M/L TO E 1/8 LN TH S 100' TH E 977' M/L TO POB.

MAIL TO
MCCORMICK DON

316 E BAY BLVD
TRAVERSE CITY MI 49684-3011

PROPERTY OWNER IF OTHER THAN ABOVE
WARES DONALD E & MARGARET E

12041 W BAY SHORE RD
TRAVERSE CITY MI 49684-5259

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 946

TAX ROLL

ASSESSED VALUE: 1,052,900 | STATE EQUALIZED VALUE: 1,052,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-006-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	121852	148490		1751194								20215.36

MILLS 19.1997
TAX 20215.36
ADMIN FEE .00
AMOUNT DUE 20215.36
INT./PENALTY
TOTAL

GA 311-C
PART OF NE 1/4 SEC 23 T27N R11W COM 941.17' S OF NE COR TH W 180' TH S 50' TH W 572.74' TH S 34 DEG 48' W 219.92' TH S 125' TH W 80' TH S 50' TH S 41 DEG 59' E 67.27' TH S 90' TH E 915' TH N 545.59' TO POB EXC RD R/W.
SEV was lowered from $ 1,052,900 to $ 1,008,000 by Michigan Tax Tribunal (MTT# 116981) 3.31.94.

MAIL TO
LE GRAND VUE I
c/o FAIRVIEW MANAGEMENT CO
540 GLENMOOR
EAST LANSING MI 48823-0000

PAID
SEP 09 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 947

TAX ROLL

ASSESSED VALUE 1,438,200 | STATE EQUALIZED VALUE: 1,438,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	166443	202829		2392029	27613.01	TAX
					.00	ADMIN FEE
					27613.01	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT NE 1/4 SEC 23 T27N R11W COM 941.17' S & 180' W OF NE COR TH W 170' TH N 225' TH W 975.4' TH S 770.6' TH E 407.45' TH N 90' TH N 41 DEG 59' W 67.27' TH N 50' TH E 80' TH N 125' TH N 34 DEG 48' E 219.92' TH E 572.74' TH N 50' TO POB.

MAIL TO
LE GRAND VUE II
C/O JERRY MANNAUSA
540 GLENMOOR
EAST LANSING MI 48823-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LE GRAND VUE II

2692 HARBOR HILL DR
TRAVERSE CITY MI 49684-0000

REMARKS
AUG 30 1993
Judith McManus
Twp. Treas.

63620-C 4/93
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 948

TAX ROLL

ASSESSED VALUE 47,100 | STATE EQUALIZED VALUE: 47,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	5451	6643		78337	904.31	TAX
					.00	ADMIN FEE
					904.31	AMOUNT DUE
					904	INT./PENALTY
					PAID	
					913.35	TOTAL

S 495' OF N 660' OF SE 1/4 OF NE 1/4 SEC 23 T27N R11W EXC RD R/W.

MAIL TO
GRENIER HELEN

2597 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5151

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 28 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 949

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE: 31,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	3611	4400		51892	599.03	TAX
					.00	ADMIN FEE
					599.03	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 314
NW 1/4 OF NE 1/4 EXC N 396' OF W 660' EXC S 417.46' OF N 826.17' OF W 417.5' EXC S 300' OF W 350' SEC 23 T27N R11W EXC RD R/W.

MAIL TO
KIKER CORINNE B

1035 E FRONT ST
TRAVERSE CITY MI 49684-2707

PROPERTY OWNER IF OTHER THAN ABOVE
KIKER CORINNE B

LA FRANIER RD
TRAVERSE CITY MI 49684-0000

REMARKS
JUL 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 950

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-009-10 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1157	1410		16632	191.99

S 300' OF W 350' OF NW 1/4 NE 1/4
SEC 23 T27N R11W EXC RD R/W.

MAIL TO
WOLVERINE POWER SUPPLY COOP

PO BOX 229
CADILLAC MI 49601-0229

PROPERTY OWNER IF OTHER THAN ABOVE
WOLVERINE POWER SUPPLY COOP

LA FRANIER RD
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
191.99 TAX
.00 ADMIN FEE
191.99 AMOUNT DUE

PAID

INT./PENALTY

TOTAL

SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 951

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE 11,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-010-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1273	1551		18295	211.19

N 200' OF W 233' OF NE 1/4 SEC 23 T27N
R11W EXC RD R/W.

MAIL TO
MICHIGAN CONSOLIDATED GAS
PROPERTY TAX 27TH FLOOR
500 GRISWOLD ST
DETROIT MI 48226-5201

PROPERTY OWNER IF OTHER THAN ABOVE
MICHIGAN CONSOLIDATED GAS

LA FRANIER RD
TRAVERSE CITY MI 49684-0000

PAID

MILLS 19.1997
211.19 TAX
.00 ADMIN FEE
211.19 AMOUNT DUE

SEP 10 1993

INT./PENALTY

TOTAL

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 956

TAX ROLL

ASSESSED VALUE 35,300 | STATE EQUALIZED VALUE 35,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4085	4978		58711	677.74

S 1/2 OF SW 1/4 OF NE 1/4 SEC 23 T27N
R11W EXC RD R/W.

MAIL TO
KIKER CORINNE B

1035 E FRONT ST
TRAVERSE CITY MI 49684-2707

PROPERTY OWNER IF OTHER THAN ABOVE
KIKER CORINNE B

LA FRANIER RD
TRAVERSE CITY MI 49684-0000

PAID

MILLS 19.1997
677.74 TAX
.00 ADMIN FEE
677.74 AMOUNT DUE

INT. JUL 13 1993

TOTAL

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 958

TAX ROLL

ASSESSED VALUE 36,900 | STATE EQUALIZED VALUE 36,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-017-00 | 401 | RECEIPT NO & DATE: Defered

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	42.70	52.04	613.72	708.46

GA.317.A.
S 1/2 OF S 1/2 OF SE 1/4 OF NE 1/4
SEC 23 T27N R11W EXC RD R/W.

MAIL TO
BOLEK VIOLET

2477 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5129

PROPERTY OWNER IF OTHER THAN ABOVE

PAID .00
FEB 10 1994
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 708.46
ADMIN FEE .00
AMOUNT DUE 708.46
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 959

TAX ROLL

ASSESSED VALUE 1,534,600 | STATE EQUALIZED VALUE 1,534,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-018-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1775.99	2164.25	25523.62	29463.86

PRT NW 1/4 SEC 23 T27N R11W LYING E OF
PENN RR R/W EXC COM 250.48' N OF SEC CEN
TO POB TH N 595' TH W 210 TH S 195 TH N
89 DEG 54' W 835.76' TH S 252.15' TH S
89 DEG 54' E 158.05' TH ALG CURVE R
239.46' (R=308' CH S 67 DEG 38' E 233.47'
) TH ALG CURVE TO L 112.03' (R=252 CH S
58 DEG 37' E 111.03') TH S 1.7' TH S 89
DEG 54' E 578' TO POB AND EXC COM SEC
CEN TH N 184.48' TH N 89 DEG 54' W
504.08' TH ALG CURVE R 239.46' (R=308'
CH N 67 DEG 38' W 233.47') TH ALG CURVE

MAIL TO
ASPEN-KINGS COURT LIMITED PTNR

2757 44TH ST SW STE 306
GRAND RAPIDS MI 49506-4192

PROPERTY OWNER IF OTHER THAN ABOVE
ASPEN-KINGS COURT LIMITED PTNR

2899 LA FRANIER RD
TRAVERSE CITY MI 49684-0000

.00
PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 29463.86
ADMIN FEE .00
AMOUNT DUE 29463.86
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 959

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-023-018-00

DESCRIPTION CONTINUATION 28-005-023-018-00	TOTAL

L 188.14' (R=242 CH N 67 DEG 38' W
183.44') TH N 89 DEG 54' W 380.06' TH S
344' TH S 89 DEG 58' E 1268' TO POB EXC
RD R/W. ALSO N 1/2 OF S 1/2 OF NW 1/4 SEC
23 LYING W OF PENN RR R/W.

MAIL TO
ASPEN-KINGS COURT LIMITED PTNR

2757 44TH ST SW STE 306
GRAND RAPIDS MI 49506-4192

PROPERTY OWNER IF OTHER THAN ABOVE
ASPEN-KINGS COURT LIMITED PTNR

2899 LA FRANIER RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 960

TAX ROLL

ASSESSED VALUE 90,200 STATE EQUALIZED VALUE: 90,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-019-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	104.39	127.21		1500.22								1731.82

MILLS 19.1997
TAX 1731.82
ADMIN FEE .00
AMOUNT DUE 1731.82
INT./PENALTY
TOTAL

PRT NW 1/4 SEC 23 T27N R11W COM 1526.6'
W OF NE COR TH S 39 DEG 53' W 351.17' TH
N 26 DEG 25' W 50.91' TH N 45 DEG 35' W
300' TH N 34 DEG 20' E 20.91' TH E
450.1' TO POB.

MAIL TO
HELTON REUBEN J & TERRI M

6456 E SHORE DR
TRAVERSE CITY MI 49684-1893

PROPERTY OWNER IF OTHER THAN ABOVE
HELTON REUBEN J & TERRI M

2969 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PAID
AUG 25 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 961

TAX ROLL

ASSESSED VALUE 49,100 STATE EQUALIZED VALUE: 49,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	56.82	69.25		816.64								942.71

MILLS 19.1997
TAX 942.71
ADMIN FEE .00
AMOUNT DUE 942.71
INT./PENALTY
TOTAL

PRT OF NW 1/4 OF NW 1/4 SEC 23 T27N R11W
LYING W OF RR R/W EXC PRT LYING NWLY OF
E BRANCH BOARDMAN RIVER & EXC PRT LYING
NELY OF LN COM 1526.6' W & S 39 DEG 53'
W 351.17' FR N 1/4 COR TH N 26 DEG 25' W
50.91' TH N 45 DEG 35' W 300' TH N 34
DEG 20' E 20.91' TO POE SAID LINE.

MAIL TO
FRASER ET AL

2943 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 962

TAX ROLL

ASSESSED VALUE 38,700 STATE EQUALIZED VALUE: 38,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-021-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	44.79	54.58		643.66								743.03

MILLS 19.1997
TAX 743.03
ADMIN FEE .00
AMOUNT DUE 743.03
INT./PENALTY
TOTAL

PRT NW 1/4 SEC 23 T27N R11W COM 1786.45'
S OF NE COR TH S 195' TH W 210' TH N
195' TH E 210' TO POB EXC RD R/W.

MAIL TO
FALLS GERALD B & GENE M

2579 LAFRANIER RD
TRAVERSE CITY MI 49684-9105

PROPERTY OWNER IF OTHER THAN ABOVE
FALLS GERALD B & GENE M

2643 LAFRANIER RD
TRAVERSE CITY MI 49684-9105

PAID
AUG 19 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 963

TAX ROLL

ASSESSED VALUE 740,500 | STATE EQUALIZED VALUE 740,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-023-022-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	85698	104433	1231607	14217.38

PRT NW 1/4 SEC 23 T27N R11W COM 1981.45'
S OF NE COR TH S 400' TH W 578' TH N
400' TH E 578' TO POB EXC RD R/W.

MAIL TO
TENDERCARE TRAVERSE CITY INC
ATTN CONTROLLER #945
209 E PORTAGE AVE
SAULT STE MARIE MI 49783-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TENDERCARE TRAVERSE CITY INC
PROVINCIAL HOUSE
2585 LA FRANIER RD
TRAVERSE CITY MI 49684-9177

MILLS 19.1997
TAX 14217.38
ADMIN FEE .00
AMOUNT DUE 14217.38
INT./PENALTY
PAID
TOTAL
AUG 09 1993
REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 964

TAX ROLL

ASSESSED VALUE 573,600 | STATE EQUALIZED VALUE 573,600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-023-022-20 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	66383	80895	954017	11012.95

PRT NW 1/4 SEC 23 T27N R11W COM SE COR
TH W 1268' TH N 344' TH E 380.06' TH ON
CURVE R 188.14' (R=242' CH S 67 DEG 38'
E 183.44') TH ON CURVE L 239.46' (R=
308' CH S 67 DEG 38' E 233.47') TH E
504.08' TH S 184.48' TO POB EXC RD R/W.

MAIL TO
OAK PARK APARTMENTS I
c/o ALLIANCE MANAGEMENT CO
5989 TAHOE DRIVE
GRAND RAPIDS MI 49546-7122

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 11012.95
ADMIN FEE .00
AMOUNT DUE 11012.95
INT./PENALTY
PAID
TOTAL
SEP 13 1993
REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 965

TAX ROLL

ASSESSED VALUE 204,200 | STATE EQUALIZED VALUE 204,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-023-022-30 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	23632	28798	339627	3920.57

PRT NW 1/4 SEC 23 T27N R11W COM 1981.45'
S & 578' W OF NE COR TH S 398.3' TH ON
CURVE R 112.03' (R=242' CH N 58 DEG 37'
W 111.03') TH ON CURVE L 239.46' (R=
308' CH N 67 DEG 38' W 233.47') TH W
158.05' TH N 252.15' TH E 467.22' TO
POB.

SEV was lowered from $204,200 to $196,800 by
Michigan Tax Tribunal (MTT #116980) 3/31/94

MAIL TO
OAK PARK APARTMENTS II
c/o ALLIANCE MANAGEMENT CO
5989 TAHOE DR
GRAND RAPIDS MI 49546-7122

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 3920.57
ADMIN FEE .00
AMOUNT DUE 3920.57
PAID
INT./PENALTY
SEP 13 1993
REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 967

TAX ROLL

ASSESSED VALUE 72,500 | STATE EQUALIZED VALUE: 72,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-025-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
8390	10225	120583	1391.98 TAX
			.00 ADMIN FEE
			1391.98 AMOUNT DUE
			INT./PENALTY
			TOTAL

GA 322-1.
E 1/2 OF NE 1/4 OF SW 1/4 & E 10 A OF SE
1/4 OF SW 1/4 SEC 23 T27N R11W EXC RD
R/W

MAIL TO
FOX JOSEPHINE I.

1532 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 21 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 968

TAX ROLL

ASSESSED VALUE 83,800 | STATE EQUALIZED VALUE: 83,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-026-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
9698	11818	139377	1608.93 TAX
			.00 ADMIN FEE
			1608.93 AMOUNT DUE
			INT./PENALTY
			TOTAL

GA 324
W 20 A OF E 30 A OF SE 1/4 OF SW 1/4 & E
10 A OF W 20 A OF NE 1/4 OF SW 1/4
SEC 23 T27N R11W EXC RD R/W.

MAIL TO
KIKER CORINNE B

1035 E FRONT ST
TRAVERSE CITY MI 49684-2707

PROPERTY OWNER IF OTHER THAN ABOVE
KIKER CORINNE B

1630 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PAID
JUL 13 1998

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 969

TAX ROLL

ASSESSED VALUE 81,000 | STATE EQUALIZED VALUE: 81,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-027-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
9374	11423	134720	1555.17 TAX
			.00 ADMIN FEE
			1555.17 AMOUNT DUE
			PAID INT./PENALTY
			SEP 13 1993 TOTAL

GA 325
V PART OF SW 1/4 SEC 23
T27N R11W DESC AS W 1/4 OF E 1/2
& N 683.5' OF W 1/2 LYING E OF KEYSTONE
RD EXC RD R/W.

MAIL TO
ASPEN-KINGS COURT LTD PNR

2757 44TH ST S W
GRAND RAPIDS MI 49509-4192

PROPERTY OWNER IF OTHER THAN ABOVE
ASPEN-KINGS COURT LTD PNR

HAMMOND RD W
TRAVERSE CITY MI 49684-9104

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 970

TAX ROLL

ASSESSED VALUE 27,500 | STATE EQUALIZED VALUE 27,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3183	3878	45738

THAT PART OF W 1/2 OF SW 1/4 SEC 23 T27N
R11W LYG E OF PENN RR R/W & KEYSTONE RD
& LYG W OF A LN COM 1880.44' W OF S 1/4
COR SEC 23 TH N 746' TH W 60' TH N 1202'
M/L TH W TO KEYSTONE RD.

MAIL TO
JENKINS DALE & JOAN

1210 CARVER ST
TRAVERSE CITY MI 49684-4350

PROPERTY OWNER IF OTHER THAN ABOVE
JENKINS DALE & JOAN

1784 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

TOTAL	
MILLS 19.1997	
527.99	TAX
.00	ADMIN FEE
527.99	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 971

TAX ROLL

ASSESSED VALUE 18,900 | STATE EQUALIZED VALUE 18,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-029-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	2187	2665	31435

BEG 1716' W OF S 1/4 COR AS POB TH CONT
W 165' TH N 746' TH E 165' TH S 746' TO
POB SEC 23 T27N R11W EXC RD R/W.

MAIL TO
SORRELLS NANCY B
SORRELLS HENRY C
1838 HAMMOND RD W.
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE
SCHROCK HARRY & DOROTHEA

1838 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

TOTAL	
MILLS 19.1997	
362.87	TAX
.00	ADMIN FEE
362.87	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 972
BANK NO. 14

TAX ROLL

ASSESSED VALUE 32,700 | STATE EQUALIZED VALUE 32,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-023-029-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3784	4612	54387

E 300' OF S 300' OF W 1/2 OF SW 1/4
SEC 23 T27N R11W EXC RD R/W.

MAIL TO
TEGEL GEOFFERY J & HOLLY G

2021 HAMMOND RD
TRAVERSE CITY MI 49684-9142

PROPERTY OWNER IF OTHER THAN ABOVE
TEGEL GEOFFERY J & HOLLY G

1784 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

TOTAL	
MILLS 19.1997	
627.83	TAX
.00	ADMIN FEE
627.83	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 973

TAX ROLL

ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-032-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5717	6967		82163	948.47	TAX
					.00	ADMIN FEE
					948.47	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

GA 327.C
PART OF SW 1/4 SEC 23 T27N R11W COM
1615.44' W OF S 1/4 COR TH W 100' TH N
746' TH W 225' TH N 1202' M/L TO PT
638.5' S OF N LINE OF SW 1/4 TH E 625'
M/L TO PT 1315.44' W OF E LINE SW 1/4 TH
S 1648.48' TH W 300' TH S 300' TO POB
EXC RD R/W.

MAIL TO
CLOUS FRED

1816 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 974

TAX ROLL

ASSESSED VALUE 45,200 | STATE EQUALIZED VALUE: 45,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5231	6375		75177	867.83	TAX
					.00	ADMIN FEE
					867.83	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

THAT PRT OF SW 1/4 SEC 23 T27N R11W
LYING W OF RR R/W & KEYSTONE RD EXC S
16.5'.

MAIL TO
DIPLEY LEONARD & FRANCES

2143 KEYSTONE RD S
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 975

TAX ROLL

ASSESSED VALUE 59,700 | STATE EQUALIZED VALUE: 59,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-035-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6909	8419		99294	1146.22	TAX
					.00	ADMIN FEE
					1146.22	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NE 1/4 OF SE 1/4 SEC 23 T27N R11W
BEG 223' W OF E 1/4 COR TH W 126.8' TH S
417.9' TH E 317' M/L TH N 268' TH W
195.22' TH N 1 DEG 55' E 150.04' TO POB.

MAIL TO
SMITH DANIEL G

2415 GARFIELD RD N
TRAVERSE CITY MI 49684-5129

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 976

TAX ROLL

ASSESSED VALUE 64,900 | STATE EQUALIZED VALUE: 64,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-036-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7511	9153		107942	1246.06 TAX
					.00 ADMIN FEE
					1246.06 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PRT NE 1/4 OF SE 1/4 SEC 23 T27N R11W
COM NE COR TH W 190' TH S 1 DEG 22' W
150.04' TH E 228.22' TH N 150' TO POB
EXC RD R/W.

MAIL TO
MATHESON EDWARD & BRENDA

2449 GARFIELD RD N
TRAVERSE CITY MI 49684-5129

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 14 1993
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 977

TAX ROLL

ASSESSED VALUE 59,000 | STATE EQUALIZED VALUE: 59,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-037-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6828	8321		98129	1132.78 TAX
					.00 ADMIN FEE
					1132.78 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

S 140' OF E 400' OF NE 1/4 OF SE 1/4
SEC 23 T27N R11W EXC RD R/W.

MAIL TO
FISHER GARRY & BRENDA

2279 GARFIELD RD N
TRAVERSE CITY MI 49684-5125

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 14 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 978

TAX ROLL

ASSESSED VALUE 45,700 | STATE EQUALIZED VALUE: 45,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-038-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5289	6445		76009	877.43 TAX
					.00 ADMIN FEE
					877.43 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

GA 329-B
PART OF NE 1/4 OF SE 1/4 SEC 23 T27N
R11W COM SE COR TH N 756' TH W 350' TO
POB TH E 350' TH N 147.43' TH W 350'
TH S 147' M/L TO POB EXC RD R/W.

MAIL TO
FOX DON & CARROL

8920 FOX RD
BUCKLEY MI 49620-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FOX DON & CARROL

2377 GARFIELD RD N
TRAVERSE CITY MI 49684-5127

REMARKS
AUG 24 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 979

TAX ROLL

ASSESSED VALUE 69,100 STATE EQUALIZED VALUE: 69,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-039-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	7997	9745		114928

PRT NE 1/4 SE 1/4 SEC 23 T27N R11W COM
S 1031.36' ALG E SEC LN FRM E 1/4 COR
SEC 23 TH N 89 DEG 20' W 400' TH S 150'
S 89 DEG 20' E 400' TH N 150' TO POB EXC
RD R/W.

MAIL TO
WELLS DENNIS

PO BOX 1291
TRAVERSE CITY MI 49685-1291

PROPERTY OWNER IF OTHER THAN ABOVE
WELLS DENNIS

GARFIELD RD N
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	1326.70
ADMIN FEE	.00
AMOUNT DUE	1326.70
INT./PENALTY	
TOTAL	

PAID
AUG 19 1993
Judith McManus
Twp. Treas.

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 982

TAX ROLL

ASSESSED VALUE 29,300 STATE EQUALIZED VALUE: 29,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-041-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3391	4132		48732

NW 1/4 OF SE 1/4 SEC 28 T27N R11W
EXC RD R/W.

MAIL TO
LAFRANIER LOUIS G & MARVEL

1115 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE
LAFRANIER LOUIS G & MARVEL

LA FRANIER RD
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	562.55
ADMIN FEE	.00
AMOUNT DUE	562.55
INT./PENALTY	
TOTAL	

PAID
SEP 09 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 983

TAX ROLL

ASSESSED VALUE 73,500 STATE EQUALIZED VALUE: 73,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-023-042-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	8506	10366		122246

S 1/2 OF SE 1/4 SEC 23 T27N R11W EXC S
233' OF E 495' & EXC RD R/WS.

MAIL TO
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RANDA
1115 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE
LAFRANIER LOUIS G & MARVEL R
2118-2136 LA FRANIER RD
2167-20 51 GARFIELD RD N
TRAVERSE CITY MI 49684-5123

	TOTAL
MILLS 19.1997	
TAX	1411.18
ADMIN FEE	.00
AMOUNT DUE	1411.18
INT./PENALTY	
TOTAL	

PAID
SEP 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 984

TAX ROLL

ASSESSED VALUE 20,500 | STATE EQUALIZED VALUE: 20,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-042-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2372	2891	34096	393.59 MILLS 19.1997 TAX

S 233' OF W 205' OF E 495' OF SE 1/4
SEC 23 T27N R11W EXC RD R/W.

MAIL TO
IMPERIAL OIL CO INC

5115 E PICKARD ST
MT PLEASANT MI 48858-5006

PROPERTY OWNER IF OTHER THAN ABOVE
IMPERIAL OIL CO INC

GARFIELD RD NORTH
TRAVERSE CITY MI 49684-0000

393.59 TAX
.00 ADMIN FEE
393.59 AMOUNT DUE
PAID INT./PENALTY
AUG 24 1993 TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 985

TAX ROLL

ASSESSED VALUE 139,200 | STATE EQUALIZED VALUE: 139,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-023-042-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	16110	19631	231519	2672.60 MILLS 19.1997 TAX

S 233': OF E 290' OF SE 1/4
SEC 23 T27N R11W EXC RD R/W.

MAIL TO
AL-SHAMMA ASSAD M

870 E 8TH ST
TRAVERSE CITY MI 49684-2759

PROPERTY OWNER IF OTHER THAN ABOVE
AL-SHAMMA ASSAD M

GARFIELD RD NORTH
TRAVERSE CITY MI 49684-0000

2672.60 TAX
.00 ADMIN FEE
2672.60 AMOUNT DUE
PAID INT./PENALTY
SEP 08 1993 TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 986

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-024-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1366	1664	19626	226.56 MILLS 19.1997 TAX

SE 1/4 OF NE 1/4 SEC 24 T27N R11W EXC
RD R/W.

MAIL TO
PERREAULT CHARLOTTE

RTE 1 BOX 301
L'ANSE MI 49946-9611

PROPERTY OWNER IF OTHER THAN ABOVE
PERREAULT CHARLOTTE

TOWNLINE RD
TRAVERSE CITY MI 49684-0000

226.56 TAX
.00 ADMIN FEE
226.56 AMOUNT DUE
PAID INT./PENALTY
JUL 12 1993 TOTAL

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 987

TAX ROLL

ASSESSED VALUE 10,900 | STATE EQUALIZED VALUE: 10,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-024-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1261	1537		18129	209.27 TAX
					.00 ADMIN FEE
					209.27 AMOUNT DUE
					4.19 INT./PENALTY
					213.46 TOTAL

NE 1/4 OF NE 1/4 SEC 24 T27N R11W EXC RD R/W.

MAIL TO
ROMPOLA MITCHELL R

3109 TOWNLINE RD
TRAVERSE CITY MI 49684-4851

PAID
NOV 01 1993

PROPERTY OWNER IF OTHER THAN ABOVE
NELSON LEWIS TRUST
12850 KOHLER DR
TOWNLINE RD
TRAVERSE CITY MI 49684-5326

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 988

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-024-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3692	4499		53056	612.47 TAX
					.00 ADMIN FEE
					612.47 AMOUNT DUE
					PAID INT./PENALTY
					AUG 19 1993 TOTAL

SW 1/4 OF NE 1/4 & SE 1/4 OF NW 1/4 & S 1/2 OF SW 1/4 OF NW 1/4 LYING E OF GROSS' SUBD SEC 24 T27N R11W.

MAIL TO
OLENZAK JOSEPH P

654 BIRCHWOOD AVE
TRAVERSE CITY MI 49684-2014

PROPERTY OWNER IF OTHER THAN ABOVE
OLENZAK JOSEPH P

CEDAR
TRAVERSE CITY MI 49684

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 989

TAX ROLL

ASSESSED VALUE 99,800 | STATE EQUALIZED VALUE: 99,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-024-004-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	11550	14075		165988	1916.13 TAX
					.00 ADMIN FEE
					1916.13 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 13 1993 TOTAL

N 495' OF NW 1/4 OF NW 1/4 SEC 24 T27N R11W EXC W 300' OF N 429' & EXC RD R/W.

MAIL TO
LYNCH DONALD F & ALBERTA M

1145 HASTINGS ST
TRAVERSE CITY MI 49684-4318

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH DONALD F & ALBERTA M

2840 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5006

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 990

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE 40,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4675	5698	67194	775.67	TAX
				.00	ADMIN FEE
				775.67	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

SEP 13 1993

COM NW COR SEC 24 T27N R11W TH S 300' TO POB TH S 129' TH E 300' TH N 429' TH W 50' TH S 300' TH W 250' TO POB EXC RD R/W.

MAIL TO
LYNCH DONALD & ALBERTA

2840 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5006

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH DONALD & ALBERTA

GARFIELD RD. NORTH
TRAVERSE CITY MI 49684-5006

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 991

TAX ROLL

ASSESSED VALUE 192,700 | STATE EQUALIZED VALUE 192,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-005-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	22301	27176	320501	3699.78	TAX
				.00	ADMIN FEE
				3699.78	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

JUL 13 1993

N 200' OF W 250' OF NW 1/4 SEC 24 T27N R11W EXC RD R/W.

MAIL TO
NORTHWEST CONSUMERS FED CR UN

2948 GARFIELD RD NORTH.
TRAVERSE CITY MI 49684-5006

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 992

TAX ROLL

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE 27,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-005-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3136	3822	45073	520.31	TAX
				.00	ADMIN FEE
				520.31	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

AUG 2 1993

PRT NW 1/4 SEC 24 T27N R11W COM 200' S OF NW COR TH S 100' TH E 250' TH N 100' TH W 250' TO POB EXC RD R/W.

MAIL TO
H & H INVESTMENTS

2780 44TH ST SW
GRAND RAPIDS MI 49509-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH DONALD & ALBERTA
1145 HASTINGS -TCM-
GARFIELD RD NORTH
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 993

TAX ROLL

ASSESSED VALUE: 32,500 STATE EQUALIZED VALUE: 32,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-024-006-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3761	4583	54054	623.98	TAX
				.00	ADMIN FEE
				623.98	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT NW 1/4 SEC 24 T27N R11W COM 775.52'
S OF NW COR TH E 334' TH S 70' TH W 334'
TH N 70' TO POB EXC RD R/W.

MAIL TO
CLANCEY PHILIP

2780 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 994

TAX ROLL

ASSESSED VALUE: 44,000 STATE EQUALIZED VALUE: 44,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-024-006-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5092	6205	73181	844.78	TAX
				.00	ADMIN FEE
				844.78	AMOUNT DUE
				33.79	INT./PENALTY
				878.57	TOTAL

PRT NW 1/4 SEC 24 T27N R11W COM 775.52'
S & 334' E OF NW COR TH E 150' TH S
182.18' TH W 150' TH N 182.28' TO POB.

MAIL TO
GODZIEBIESKI ROBERT C & MARY K PAID

910 HAMMOND PLACE N DEC 29 1993
TRAVERSE CITY MI 49684-0000

Judith M. Manuse Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
GODZIEBIESKI ROBERT C & MARY K

2776 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 995

TAX ROLL

ASSESSED VALUE: 11,700 STATE EQUALIZED VALUE: 11,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-024-006-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1354	1650	19460	224.64	TAX
				.00	ADMIN FEE
				224.64	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT NW 1/4 SEC 24 T27N R11W COM 775.52'
S & 484' E OF NW COR TH N 280' TH E
837.6' TH S 280' TH W 838.19' TO POB.

MAIL TO
MCLAIN ROBERT & KRIS -LC-

2786 GARFIELD RD N
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE
CLANCEY PHILIP

2780 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 996

TAX ROLL

ASSESSED VALUE 136,900 | STATE EQUALIZED VALUE: 136,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-006-30 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	15843	19307	227693	2628.43	TAX
				.00	ADMIN FEE
				2628.43	AMOUNT DUE
				105.14	INT./PENALTY
				2733.57	TOTAL

PRT NW 1/4 SEC 24 T27N R11W COM 845.52' S OF NW COR TH E 334' TH S 145.28' TH W 334' TH N 145.52' TO POB EXC RD R/W.

MAIL TO
GODZIEBIEWSKI ROBERT & MARY
C/O CABINETS BY ROBERTS
2774 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PAID
DEC 29 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
GODZIEBIEWSKI ROBERT & MARY

2774 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 997

TAX ROLL

ASSESSED VALUE 4,900 | STATE EQUALIZED VALUE: 4,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-006-40 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	567	691	8150	94.08	TAX
				.00	ADMIN FEE
				94.08	AMOUNT DUE
				3.76	INT./PENALTY
				97.84	TOTAL

PRT NW 1/4 SEC 24 T27N R11W COM 775.52' S & 484' E OF NW COR TH E 838.19' TH S 215.18' TH W 988.19' TH N 33.1' TH E 150' TH N 182.18' TO POB.

MAIL TO
GODZIEWSKI ROBERT

PAID
DEC 29 1993
Judith M. Manus
Twp. Treas.

2774 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 998

TAX ROLL

ASSESSED VALUE 21,900 | STATE EQUALIZED VALUE: 21,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-007-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2534	3089	36424	420.47	TAX
				.00	ADMIN FEE
				420.47	AMOUNT DUE
					INT./PENALTY
				420.47	TOTAL

PRT NW 1/4 SEC 24 T27N R11W COM 495' S OF NW COR TH E 484' TH S 94' TH W 484' TH N 94' TO POB EXC RD R/W.

MAIL TO
MCCLAIN ROBERT J

2786 GARFIELD RD N
TRAVERSE CITY MI 49684-5004

PAID
SEP 09 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
DENNIS DONALD A & MARGARET A
FRASER IAN & SUSAN A
11576 BLUFF RD N
TRAVERSE CITY MI 49684-8534

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 999

TAX ROLL

ASSESSED VALUE: 59,700 | STATE EQUALIZED VALUE: 59,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-024-008-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6909	8419	99204	1146.22	TAX
				.00	ADMIN FEE
				1146.22	AMOUNT DUE
				11.46	INT./PENALTY
				1157.68	TOTAL

PRT NW 1/4 SEC 24 T27N R11W COM 589' S OF NW 1/4 TH E 484' TH S 86' TH W 484' TH N 86' TO POB EXC RD R/W.

MAIL TO
LEMCOOL HERBERT W JR & BARBARA

907 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE
LEMCOOL HERBERT W JR & BARBARA

2810 GARFIELD RD N
TRAVERSE CITY MI 49684-5006

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1000

TAX ROLL

ASSESSED VALUE: 68,600 | STATE EQUALIZED VALUE: 68,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-024-009-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7939	9675	114096	1317.10	TAX
				.00	ADMIN FEE
				1317.10	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 338-B
PART OF NW 1/4 OF NW 1/4 SEC 24 T27N R11W COM 675' S OF NW SEC COR TH E 484' TH S 100' TH W 484' TH N 100' TO POB EXC RD R/W.

MAIL TO
MCLAIN ROBERT J & KRIS

1242 BARLOW ST
TRAVERSE CITY MI 49684-4257

PROPERTY OWNER IF OTHER THAN ABOVE
MCLAIN ROBERT J & KRIS

2786 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PAID
SEP 28 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1001

TAX ROLL

ASSESSED VALUE: 37,500 | STATE EQUALIZED VALUE: 37,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-024-010-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4340	5289	62370	719.99	TAX
				.00	ADMIN FEE
				719.99	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF NW 1/4 SEC 24 T27N R11W COM NW COR SEC 24 TH S 1562.13' TH E 1323.83 TH S 421 M/L TH E TO SEC LN TH N 421.55' TO POB.

MAIL TO
K OIL ENTERPRISES

PO BOX 946
TRAVERSE CITY MI 49685-0946

PROPERTY OWNER IF OTHER THAN ABOVE
MANNES ROBT & KOSTRZEWA JOE

2748 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1002

TAX ROLL

ASSESSED VALUE 243,600 STATE EQUALIZED VALUE: 243,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-024-010-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321							PAID	
	28192	34355	405158								4677.05 MILLS 19.1997 TAX
											.00 ADMIN FEE
										DEC 31 1993	4677.05 AMOUNT DUE
										Judith McManus	187.08 INT./PENALTY
										Twp. Treas.	
											4864.13 TOTAL

PRT OF NW 1/4 SEC 24 T27N R11W COM NW
COR SEC 24 TH S 992.13 TO POB TH
E 1322.58' TH S 270' TH W 1324.75' TH
N 270' TO POB.

MAIL TO
SVEC INVESTMENTS
1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE
SVEC INVESTMENTS
GARFIELD RD NORTH
TRAVERSE CITY MI 49685-0946

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1003

TAX ROLL

ASSESSED VALUE 53,300 STATE EQUALIZED VALUE: 53,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-024-010-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	6168	7517	88649								1023.34 MILLS 19.1997 TAX
										PAID	.00 ADMIN FEE
											1023.34 AMOUNT DUE
										JAN 26 1994	51.17 INT./PENALTY
										Judith McManus	
										Twp. Treas.	1074.51 TOTAL

PRT OF NW 1/4 SEC 24 T27N R11W COM NW
COR SEC 24 TH S 1262.13' TO POB TH
E 1323.17' TH S 300' TH W 1323.83' TH
N 300' TO POB.

MAIL TO
SVEC GEORGE A & SANDRA L -LC-
7115 DAVIS RD
BUCKLEY MI 49620-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MANNES ROBERT J & KOSTRZEWA
RE: GARFIELD RD N
123 1/2 E FRONT ST
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1004

TAX ROLL

ASSESSED VALUE 37,400 STATE EQUALIZED VALUE: 37,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-024-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	4328	5275	62204								718.07 MILLS 19.1997 TAX
											.00 ADMIN FEE
											718.07 AMOUNT DUE
										PAID	
											INT./PENALTY
										SEP 13 1993	
											TOTAL
										Judith McManus	
										Twp. Treas.	

PRT SW 1/4 SEC 24 T27N R11W COM 860.56'
S OF NW COR TH E 1325.24' TH 460.15'
TH W 1324.7' TH N 460.61' TO POB EXC RD
R/W.

MAIL TO
BOHRER RONALD & JOANN -LC-
2300 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5128

PROPERTY OWNER IF OTHER THAN ABOVE
BOHRER RALPH
2300 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5128

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1005

TAX ROLL

ASSESSED VALUE 47,600 | STATE EQUALIZED VALUE 47,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-013-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5509	6713	79169	913.91

MILLS 19.1997
TAX 913.91
ADMIN FEE .00
AMOUNT DUE 913.91
INT. / PENALTY
TOTAL

PAID
JUL 21 1993
Judith M. Manuel
Twp. Treas.

N 200' S 1/2 NW 1/4 SW 1/4
SEC 24 T27N R11W EXC RD R/W.

MAIL TO
BOHRER RALPH

2350 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5128

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1006

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE 42,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4919	5994	70686	815.99

MILLS 19.1997
TAX 815.99
ADMIN FEE .00
AMOUNT DUE 815.99
INT. / PENALTY
TOTAL

PAID
SEP 01 1993
Judith M. Manuel
Twp. Treas.

GA 344 A.
N 1/2 OF NW 1/4 OF SW 1/4
SEC 24 T27N R11W EXC RD R/W.

MAIL TO
YANKEE EDWARD & LEOLA

2452 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5130

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1007

TAX ROLL

ASSESSED VALUE 17,800 | STATE EQUALIZED VALUE 17,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-024-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2060	2510	29605	341.75

MILLS 19.1997
TAX 341.75
ADMIN FEE .00
AMOUNT DUE 341.75
INT. / PENALTY
TOTAL

PAID
SEP 13 1993
Judith M. Manuel
Twp. Treas.

S 460' OF W 585' SW 1/4 SW 1/4 SEC 24
T27N R11W EXC RD R/W.

MAIL TO
HAMMOND DEVELOPMENT CO

10786 PENINSULA DR
TRAVERSE CITY MI 49684-9202

PROPERTY OWNER IF OTHER THAN ABOVE
HAMMOND DEVELOPMENT CO

2034 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5122

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1008

TAX ROLL

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ASSESSED VALUE 76,800 STATE EQUALIZED VALUE: 76,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-024-016-00 101 RECEIPT NO & DATE: Defined

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	8888	10831		127735								1474.54	TAX
												.00	ADMIN FEE
												1474.54	AMOUNT DUE
													INT./PENALTY
													TOTAL

N 1/2 OF SE 1/4 & SE 1/4 OF SE 1/4 & COM
SE COR OF SW 1/4 OF SE 1/4 TH N 0 DEG
42' W 1314.29' TH S 89 DEG 49' W 383' TH
N 3.4' TH N 89 DEG 45' E 396' TH S 0 DEG
8' E 1318.09' TO POB EXC RD R/WS.

MAIL TO
EDGECOMB JOHN C

72 HAMMOND RD W
TRAVERSE CITY. MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1009

TAX ROLL

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ASSESSED VALUE 19,700 STATE EQUALIZED VALUE: 19,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-024-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2280	2778		32765								378.23	TAX
												.00	ADMIN FEE
												378.23	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

SW 1/4 SE 1/4 SEC 24 T27N R11W EXC E
396' & EXC E 200' OF W 776.4' OF S 430'
& EXC RD R/W.

MAIL TO
NIELSON ENTERPRISES
LIMITED PARTNERSHIP
PO BOX 3419
TRAVERSE CITY MI 49685-3419

PROPERTY OWNER IF OTHER THAN ABOVE
PULASKA IDA
478 & 476 HAMMOND RD W
13117 PENNINSULA DR
TRAVERSE CITY MI 49684-9706

AUG 12 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1010

TAX ROLL

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ASSESSED VALUE 33,800 STATE EQUALIZED VALUE: 33,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-024-019-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3912	4767		56216								648.95	TAX
												.00	ADMIN FEE
												648.95	AMOUNT DUE
												25.96	INT./PENALTY
												674.91	TOTAL

COM SE COR SW 1/4 SE 1/4 SEC 24 T27N
R11W TH W 396' TH N 1315' TH N 89 DEG
49' E 383' TH S 0 DEG 42' E 1314.29'
TO POB EXC RD R/W.

SEV was lowered from $ 33,800 to $ 25,000 by
Dec. B.O.R., 12-13-94.

MAIL TO
MACGIRR ELIZABETH ETAL

270 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PAID
DEC 22 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1011
BANK NO. 21

TAX ROLL

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ASSESSED VALUE: 38,100 | STATE EQUALIZED VALUE: 38,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-024-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4409	5373		63368	731.50 TAX
					.00 ADMIN FEE
					731.50 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SE 1/4 SEC 24 T27N R11W COM 576.4' E OF SW.COR TH N 430' TH E 200' TH S 430' TH W 200' TO POB EXC RD R/W.

MAIL TO
MAJERLE FRANK K & SALLIE A

306 HAMMOND RD.W.
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1012

TAX ROLL

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ASSESSED VALUE: 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-025-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4108	5007		59044	681.59 TAX
					.00 ADMIN FEE
					681.59 AMOUNT DUE
					INT./PENALTY
					TOTAL

THAT PRT OF NE 1/4 OF NE 1/4 SEC T27N R11W LYING W OF CREEK EXC RD R/W.

MAIL TO
HAMMOND JACK & JEANNETTE

191 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1013

TAX ROLL

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ASSESSED VALUE: 10,400 | STATE EQUALIZED VALUE: 10,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-025-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1204	1467		17297	199.68 TAX
					.00 ADMIN FEE
					199.68 AMOUNT DUE
					INT./PENALTY
					TOTAL

N 1/2 OF NE 1/4 OF NE 1/4 SEC 25 T27N R11W LYING E OF CREEK EXC E 264' & EXC RD R/W.

MAIL TO
SCHMERHEIM RANDY -LC-

4566 ALBERT COURTADE RD
TRAVERSE CITY MI 49684-9427

PROPERTY OWNER IF OTHER THAN ABOVE
HAMMOND FINLEY G

208 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PAID
MILLS 19.1997
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1014
BANK NO. 14

TAX ROLL

ASSESSED VALUE 46,500 STATE EQUALIZED VALUE: 46,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-025-002-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5381	6558		77339								892.78

MILLS 19.1997
TAX 892.78
ADMIN FEE .00
AMOUNT DUE 892.78
INT./PENALTY
TOTAL

PRT 1/4 OF NE 1/4 SEC 25 T27N R11W
COM 659.67' S OF NE COR TH S 330' TH W 390.45' TH N 33 DEG 26' W 72.27' TH N 58 DEG 33' W 79.33' TH N 18 DEG 6' E 66.05' TH N 15 DEG 11' W 172.41' TH E 523.89' TO POB EXC RD R/W.

MAIL TO
QUINN ROGER E & RUTH ANN

1839 TOWNLINE RD
TRAVERSE CITY MI 49684-4868

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1015

TAX ROLL

ASSESSED VALUE 115,400 STATE EQUALIZED VALUE: 115,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-025-002-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	13355	16275		191934								2215.64

MILLS 19.1997
TAX 2215.64
ADMIN FEE .00
AMOUNT DUE 2215.64
INT./PENALTY
PAID
TOTAL
SEP 01 1993

PRT NE 1/4 OF NE 1/4 SEC 25 T27N R11W
COM SE COR TH W 273.14' TH N 4 DEG 29' W 222.25' TH N 46 DEG W 69.38' TH N 38 DEG 37' W 78.05' TH E 390.45' TH S 330' TO POB EXC RD R/W.

MAIL TO
UNKE LINDA L

1795 TOWNLINE RD
TRAVERSE CITY MI 49684-4868

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1016

TAX ROLL

ASSESSED VALUE 7,600 STATE EQUALIZED VALUE: 7,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-025-002-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	880	1072		12640								145.92

MILLS 19.1997
TAX 145.92
ADMIN FEE .00
AMOUNT DUE 145.92
INT./PENALTY
PAID
TOTAL
SEP 13 1993

S 412.17' OF N 659.67' OF E 264' OF NE 1/4 SEC 25 T27N R11W EXC RD R/W.

MAIL TO
TEZAK MARY JANE

PO BOX 87
LAKE ANN MI 49650-0087

PROPERTY OWNER IF OTHER THAN ABOVE
SYMONS JOSEPH L & SHIRLEY L

TOWNLINE RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1017

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	579	705	8316	96.00 TAX
				.00 ADMIN FEE
				96.00 AMOUNT DUE
				INT./PENALTY
				PAID
				AUG 10 1993

N 247.5' OF E 165' OF NE 1/4 SEC 25 T27N R11W EXC RD R/WS.

MAIL TO
EDGECOMB JOHN LTC

816 S VALLEY DR
LANSING KS 66043-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EDGECOMB JOHN LTC

375 HAMMOND RD W.
TRAVERSE CITY MI 49684-9104

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1018

TAX ROLL

ASSESSED VALUE 21,300 | STATE EQUALIZED VALUE: 21,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-004-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	2465	3004	35426	408.95 TAX
				.00 ADMIN FEE
				408.95 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 1 4 1993

W 99' OF E 264' OF N 247.5' OF NE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
BARRON DAVID L & AMY R

45 HAMMOND RD W.
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1019

TAX ROLL

ASSESSED VALUE 52,400 | STATE EQUALIZED VALUE: 52,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-005-00 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	6064	7390	87152	1006.06 TAX
				.00 ADMIN FEE
				1006.06 AMOUNT DUE
				INT./PENALTY
				TOTAL

NW 1/4 OF NE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
EDGECOMB DEAN F & VICTORIA

263 HAMMOND RD W
TRAVERSE CITY MI 49684-9106

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1020

TAX ROLL

ASSESSED VALUE 38,400 STATE EQUALIZED VALUE: 38,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-025-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4444	5416		63867								737.27

MILLS 19.1997
TAX 737.27
ADMIN FEE .00
AMOUNT DUE 737.27
INT./PENALTY
TOTAL

SE 1/4 OF NE 1/4 SEC 25 T27N R11W.

MAIL TO
RIEHL VERN & MARGERY

2454 HARBOR RD
PETOSKEY MI 49770-9340

PROPERTY OWNER IF OTHER THAN ABOVE
RIEHL VERN & MARGERY

EMERSON RD
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1021

TAX ROLL

ASSESSED VALUE 33,600 STATE EQUALIZED VALUE: 33,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-025-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3839	4739		55884								645.12

MILLS 19.1997
TAX 645.12
ADMIN FEE .00
AMOUNT DUE 645.12
INT./PENALTY 32.26
TOTAL 677.38

E 1/2 W 1/2 W 1/2 SW 1/4 NE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
ALLEN IDA

438 EMERSON RD
TRAVERSE CITY MI 49684-8815

PAID
FEB 01 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
ALLEN RUSSELL & IDA

438 EMERSON RD
TRAVERSE CITY MI 49684-8815

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1022

TAX ROLL

ASSESSED VALUE 26,800 STATE EQUALIZED VALUE: 26,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-025-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3102	3780		44574								514.56

MILLS 19.1997
TAX 514.56
ADMIN FEE .00
AMOUNT DUE 514.56
INT./PENALTY
TOTAL

GA 356 A-1.
W 165' OF S 528' OF SW 1/4 OF NE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
GALLIVAN LAWRENCE & VIOLET
& GALLIVAN DENNIS L
506 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1023

TAX ROLL

ASSESSED VALUE 19,200 | STATE EQUALIZED VALUE 19,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-010-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2222	2708	31934	368.64	TAX
			.00	ADMIN FEE
			368.64	AMOUNT DUE
				INT./PENALTY
				TOTAL

N 795' OF W 165' OF SW 1/4 OF SE 1/4
SEC 25 T27N R11W.

MAIL TO
SLY HERMAN T. & JOANNE E

1709 ALLEN RD
TRAVERSE CITY MI 49684-1886

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1024

TAX ROLL

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE 38,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-011-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4432	5401	63701	735.34	TAX
			.00	ADMIN FEE
			735.34	AMOUNT DUE
			PAID	INT./PENALTY
			JUN 29 1993	TOTAL

GA 356-B
E 1/2 OF SW 1/4 OF NE 1/4 EXC S 150' OF
W 165' SEC 25 T27N R11W EXC RD R/W.

MAIL TO
SCHAUB PHILLIP & CAROL

263 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1025

TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE 33,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-011-10 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3831	4668	55052	635.51	TAX
			PAID	ADMIN FEE
			635.51	AMOUNT DUE
			NOV 08 1993	19.07 INT./PENALTY
			Judith M. Manus Twp. Treas.	654.58 TOTAL

S 150' OF W 165' OF E 1/2 OF SW 1/4 OF
NE 1/4 SEC 25 T27N R11W EXC RD R/W.

MAIL TO
ROKOS FRANK & PHYLLIS

354 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1026

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 30,800 | STATE EQUALIZED VALUE: 30,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3564	4344		51227	591.35

MILLS 19.1997
TAX 591.35
ADMIN FEE .00
AMOUNT DUE 591.35
INT./PENALTY
PAID
TOTAL
SEP 14 1993

GA 356-C
E 1/2 OF E 1/2 OF W 1/2 OF SW 1/4 OF NE 1/4 SEC 25 T27N R11W EXC RD R/W.

MAIL TO
LAMAN DOUG R & EVELYN

382 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1027

TAX ROLL

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ASSESSED VALUE 28,000 | STATE EQUALIZED VALUE: 28,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3240	3949		46570	537.59

MILLS 19.1997
TAX 537.59
ADMIN FEE .00
AMOUNT DUE 537.59
INT./PENALTY
TOTAL

S 528' OF W 1/2 OF E 1/2 OF W 1/2 OF SW 1/4 OF NE 1/4 SEC 25 T27N R11W EXC RD R/W.

MAIL TO
REYNOLDS JAMES

195 POTTER RD W
TRAVERSE CITY MI 49684-8525

PROPERTY OWNER IF OTHER THAN ABOVE
REYNOLDS JAMES

414 EMERSON RD
TRAVERSE CITY MI 49684-8815

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1028

TAX ROLL

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ASSESSED VALUE 19,700 | STATE EQUALIZED VALUE: 19,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-013-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2280	2778		32765	378.23

MILLS 19.1997
TAX 378.23
ADMIN FEE .00
AMOUNT DUE 378.23
INT./PENALTY
PAID
JUL 15 1993
TOTAL

W 1/2 OF E 1/2 OF W 1/2 OF SW 1/4 OF NE 1/4 SEC 25 T27N R11W EXC S 528'.

MAIL TO
WALTERS GORDON D & JACQUELINE
PROP AT: 1700 ALLEN RD
9945 AVONDALE LN
TRAVERSE CITY MI 49684-5203

PROPERTY OWNER IF OTHER THAN ABOVE
WALTERS GORDON D & JACQUELINE
PROP AT: 1700 ALLEN RD
414 EMERSON
TRAVERSE CITY MI 49684-8815

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1029

TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3414	4160	49065	566.39

MILLS 19.1997
566.39 TAX
.00 ADMIN FEE
566.39 AMOUNT DUE
INT./PENALTY
PAID
SEP 13 1993
TOTAL

NW 1/4 OF NW 1/4 SEC 25 T27N R11W EXC COM 594' S OF NW COR TH E 264' TH S 330' TH W 66' TH S 396' TH W 198' TH N 726' TO POB EXC RD R/WS.

MAIL TO
HAMMOND DEVELOPMENT GROUP

10786 PENINSULA DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HAMMOND DEVELOPMENT GROUP

GARFIELD RD NORTH.
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1030

TAX ROLL

ASSESSED VALUE 65,500 | STATE EQUALIZED VALUE: 65,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-014-10 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7580	9237	108940	1257.57

MILLS 19.1997
1257.57 TAX
.00 ADMIN FEE
1257.57 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL

NE 1/4 NW 1/4 SEC 25 T27N R11W EXC COM N 1/4 COR SEC 25 TH W 636' TH S 349.24' TH S'LY ALG CRV LFT 61.06' (R=366' CHRD= S 4 DEG 57' E 60.99') TO POB TH CONT S'LY CRV 85.87' TH S 23 DEG 10' E 171.82 TH W 329.35' TH N 240' TH E 238.19' TO POB & EXC RD R/W.

MAIL TO
R G REFFITT INC
W TORCH LAKE DR.
RT 1 BOX 71 R
KEWADIN MI 49648-0000

PROPERTY OWNER IF OTHER THAN ABOVE
R G REFFITT INC

HAMMOND RD W
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1031

TAX ROLL

ASSESSED VALUE 160,500 | STATE EQUALIZED VALUE: 160,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-014-20 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	18575	22635	266945	3081.55

MILLS 19.1997
3081.55 TAX
.00 ADMIN FEE
3081.55 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PRT NE 1/4 NW 1/4 SEC 35 T27N R11W COM N 1/4 COR SEC 25 TH W 636' TH S 349.24' TH S'LY ALG CRV LFT 61.06' (R=366' CHRD= S 4 DEG 57' E 60.99') TO POB TH CONT S'LY CRV 85.87' TH S 23 DEG 10' E 171.82 TH W 329.35' TH N 240' TH E 238.19' TO POB.

MAIL TO
B & R SUPPLY.

88 HUGHES DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KIRBYCO INC

714 E MIDLAND ST
BAY CITY MI 48706-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1032

TAX ROLL

ASSESSED VALUE 24,500 | STATE EQUALIZED VALUE: 24,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-025-015-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2835	3455	40749	470.39	TAX
			.00	ADMIN FEE
			470.39	AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 358-A
S 198' OF W 198' OF NW 1/4 OF NW 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
RICE RODNEY & MARILYN

1778 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5116

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: PAID

SEP 01 1993

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

Judith Mc Manus
Twp. Treas.

1 9 9 3 NO. 1033

TAX ROLL

ASSESSED VALUE 19,400 | STATE EQUALIZED VALUE: 19,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-025-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2245	2736	32266	PAID 372.47	TAX
			.00	ADMIN FEE
			372.47	AMOUNT DUE
			7.45	INT./PENALTY
			379.92	TOTAL

N 198' OF S 396' OF W 198' OF NW 1/4 OF
NW 1/4 SEC 25 T27N R11W EXC RD R/W.

MAIL TO
SIMONS MARVIN -LC-

1824 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5118

OCT 28 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
LARKIN DONNA

1824 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5118

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1034

TAX ROLL

ASSESSED VALUE 13,700 | STATE EQUALIZED VALUE: 13,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-025-017-00 | 301 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1586	1932	22786	263.04	TAX
			.00	ADMIN FEE
			263.04	AMOUNT DUE
				INT./PENALTY
				TOTAL

N 330' OF S 726' OF W 264' OF NW 1/4 OF
NW 1/4 SEC 25 T27N R11W EXC RD R/W.

MAIL TO
CONSUMERS POWER COMPANY
TAX DEPARTMENT
4000 CLAY AVE
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER COMPANY

1858 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5118

PAID
SEP 13 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1035

TAX ROLL

ASSESSED VALUE 100,900 | STATE EQUALIZED VALUE: 100,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-025-019-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	11677	14230	167818	1937.25	TAX
				.00	ADMIN FEE
				1937.25	AMOUNT DUE
					INT./PENALTY
					TOTAL

N 1/2 SW 1/4 EXC S 300' OF W 530' & EXC
S 99' OF N 714' OF W 230' ALSO W 1/2 OF
SE 1/4 EXC N 250' OF W 175' & EXC S
791.5' OF W 660' & EXC S 660' OF E 660'
& EXC N 435.6' OF E 200' & EXC RD R/WS
SEC 25 T27N R11W.

MAIL TO
EMERSON GROUP

1013 WEBSTER
TRAVERSE CITY MI 49684-2740

PROPERTY OWNER IF OTHER THAN ABOVE
EMERSON GROUP

1440 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8533

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1036

TAX ROLL

ASSESSED VALUE 45,900 | STATE EQUALIZED VALUE: 45,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-025-019-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5312	6473	76341	881.26	TAX
				.00	ADMIN FEE
				881.26	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JAN 18 1994
Judith M. Manus
Twp. Treas.

S 791.5' OF W.660' OF SE 1/4 SEC 25
T27N R11W EXC RD R/W.

MAIL TO
LAUTNER GERALD B & MARY G

434 SPRINGHILL RD
TRAVERSE CITY MI 49684-8521

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1037

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE: 4,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-025-019-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	509	621	7318	84.48	TAX
				.00	ADMIN FEE
				84.48	AMOUNT DUE
				5.07	INT./PENALTY
				5.55	TOTAL

PAID
FEB 14 1994
Judith M. Manus
Twp. Treas.

N 435.6' OF E 200' OF NW 1/4 SE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
LAUTNER DUANE STEPHAN

1440 GARFIELD RD N
TRAVERSE CITY MI 49684-8533

PROPERTY OWNER IF OTHER THAN ABOVE
LAUTNER DUANE STEPHAN

EMERSON RD
TRAVERSE CITY MI 49684-8815

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1038

TAX ROLL

ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE: 24,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-020-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2824	3441	40582	468.47	TAX
				.00	ADMIN FEE
				468.47	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SW 1/4 SEC 25 T27N R11W COM 615' S
OF NW COR TH S 99' TH E 230' TH N 99' TH
W 230' TO POB EXC RD R/W.

MAIL TO
LARCOM EVERETT D & ELSIE

1394 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8533

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 26 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1039

TAX ROLL

ASSESSED VALUE 39,500 | STATE EQUALIZED VALUE: 39,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-021-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4571	5571	65697	758.39	TAX
				.00	ADMIN FEE
				758.39	AMOUNT DUE
					INT./PENALTY
					TOTAL

S 300 FT OF W 530 FT OF N 1/2 OF SW 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
HARVEY JAMES & BERTHA

1320 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8533

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1040

TAX ROLL

ASSESSED VALUE 48,300 | STATE EQUALIZED VALUE: 48,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-022-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5590	6812	80333	927.35	TAX
				.00	ADMIN FEE
				927.35	AMOUNT DUE
					INT./PENALTY
					TOTAL

SW 1/4 OF SW 1/4 SEC 25 T27N R11W LYING
N OF SPRING HILL RD & E OF GARFIELD RD.

MAIL TO
NORDRUM RICHARD C & RUTH E

19772 MEADOWBROOK DR
NORTHVILLE MI 48167-9505

PROPERTY OWNER IF OTHER THAN ABOVE
NORDRUM RICHARD & RUTH EC

914 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

PAID
SEP 03 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1041
BANK NO. 14

TAX ROLL

ASSESSED VALUE: 23,400 | STATE EQUALIZED VALUE: 23,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-025-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2708	3300		38919	449.27	TAX
					.00	ADMIN FEE
					449.27	AMOUNT DUE
						INT./PENALTY
						TOTAL

SW 1/4 OF SW 1/4 SEC 25 T27N R11W LYING W. OF GARFIELD RD & E OF RUSCH RD.

MAIL TO
WAITE DONALD R & DEBRA M
1073 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8529

PAID
OCT 16 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

63620-C 4/83
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1042
BANK NO. 24

TAX ROLL

ASSESSED VALUE: 96,000 | STATE EQUALIZED VALUE: 96,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-025-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11110	13539		159668	1843.17	TAX
					.00	ADMIN FEE
					1843.17	AMOUNT DUE
						INT./PENALTY
						TOTAL

SE 1/4 OF SW 1/4 SEC 25 T27N R11W EXC RD R/W.

MAIL TO
FIRST SECURITY SAVING BANK
BEIER HOWLETT
200 E LONG LAKE RD #100
BLOOMFIELD HILLS MI 48304-2361

PAID

PROPERTY OWNER IF OTHER THAN ABOVE
FIRST SECURITY SAVING BANK

710 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

OCT 11 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1043

TAX ROLL

ASSESSED VALUE: 104,800 | STATE EQUALIZED VALUE: 104,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-025-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12129	14780		174304	2012.13	TAX
					.00	ADMIN FEE
					2012.13	AMOUNT DUE
						INT./PENALTY
						TOTAL

NE 1/4 OF SE 1/4 SEC 25 T27N R11W.

MAIL TO
HOMINGA RICHARD J & LORRAINE C
228 EMERSON RD
TRAVERSE CITY MI 49684-8815

PAID
APR 27 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1044

TAX ROLL

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63620-C 4/93

ASSESSED VALUE: 28,200 | STATE EQUALIZED VALUE: 28,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	32.64	39.77		469.03								541.44	TAX
												.00	ADMIN FEE
												541.44	AMOUNT DUE

GA 366-1.
W 175' OF N 250' OF NW 1/4 OF SE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
SCHULER BRADFORD N & TERESA L

501 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1045
BANK NO. 24

TAX ROLL

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ASSESSED VALUE: 26,300 | STATE EQUALIZED VALUE: 26,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	30.44	37.09		437.42								504.95	TAX
												.00	ADMIN FEE
												504.95	AMOUNT DUE

GA 367
W 1/2 OF SE 1/4 OF SW 1/4 OF SE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
SPOOR NELL MARIE

360 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

INT./PENALTY

AUG 30 1993

TOTAL Judith M. Manus Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1046

TAX ROLL

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ASSESSED VALUE: 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-028-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	46.75	56.98		671.94								775.67	TAX
												.00	ADMIN FEE
												775.67	AMOUNT DUE

E 330' OF SE 1/4 OF SW 1/4 OF SE 1/4
SEC 25 T27N R11W EXC RD R/W.

MAIL TO
RICE RODNEY & MARILYN

1778 GARFIELD RD N
TRAVERSE CITY MI 49684-5116

PROPERTY OWNER IF OTHER THAN ABOVE
RICE RODNEY & MARILYN

320 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

PAID

INT./PENALTY

SEP 10 1993

TOTAL Judith M. Manus Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 1047

TAX ROLL

ASSESSED VALUE 57,700 — STATE EQUALIZED VALUE: 57,700 — SCHOOL DIST. 28010 — PROPERTY NO.: 28-005-025-030-00 — 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6678	8137		95967	1107.82

MILLS 19.1997
TAX 1107.82
ADMIN FEE .00
AMOUNT DUE 1107.82
INT./PENALTY
TOTAL

COM SE COR SEC 25 T27N R11W TH W 1319.89' TO POB TH N 1317.02' TH E 335' TH S 764.83' TH N 83 DEG 29' E 168.74' TH CURVE L 137.54' (R=112.10' CH S 48 DEG 20' W 129.08') TH S 13 DEG 11' W 210.46' TH CURVE R 163.27' (R=156.53' CH S 43 DEG 04' W 155.97') TH S 72 DEG 57' W 43.12' TH S 153.92' TH W 210.27' TO POB.

MAIL TO
MARCANTONI MARCO & JONI
UNIT N
7730 BRIARGLEN LOOP
STANTON CA 90680

PROPERTY OWNER IF OTHER THAN ABOVE
MARCANTONI MARCO & JONI

296 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

PAID
SEP 01 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 1048

TAX ROLL

ASSESSED VALUE 83,300 — STATE EQUALIZED VALUE 83,300 — SCHOOL DIST. 28010 — PROPERTY NO.: 28-005-025-030-10 — 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9640	11748		138545	1599.33

MILLS 19.1997
TAX 1599.33
ADMIN FEE .00
AMOUNT DUE 1599.33
INT./PENALTY
TOTAL

PRT OF SE 1/4 SE 1/4 SEC 25 T27N R11W COM SE SEC COR SD SEC TH S 89 DEG 54' W 234.89' ALG S LN SD SEC TO POB TH CONT W'LY 250' TH N 0 DEG 1' W 608.06' TH N 83 DEG 29' E 94.11' TH S 45 DEG 41' E 218.81' TH S 0 DEG 01' E 465.44' TO POB.

MAIL TO
REMINGTON NORMAN W & MARY L

117 SPRINGHILL RD
TRAVERSE CITY MI 49684-8588

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER — PAYABLE AT TWP HALL
3848 VETERANS DR — MON-FRI: 9-12 & 1-5
TRAVERSE CITY MI 49684-4588 — PH:(616) 941-1620

1 9 9 3 NO. 1049

TAX ROLL

ASSESSED VALUE 94,000 — STATE EQUALIZED VALUE: 94,000 — SCHOOL DIST. 28010 — PROPERTY NO.: 28-005-025-030-20 — 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10879	13257		156342	1804.78

MILLS 19.1997
TAX 1804.78
ADMIN FEE .00
AMOUNT DUE 1804.78
INT./PENALTY
TOTAL

PRT SE 1/4 OF SE 1/4 OF SEC 25 T27N R11W COM SE COR TH S 89 DEG 54' W 484.89' TH S 89 DEG 54' W 250' TH N 579.96' TH N 83 DEG 29' E 251.61' TH S 608.06' TO POB.

MAIL TO
CHRISTENSEN DAVID L & JULIANNE

127 SPRINGHILL RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1050

TAX ROLL

ASSESSED VALUE 59,200 | STATE EQUALIZED VALUE: 59,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-025-030-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6851	8349		98462	1136.62	TAX
					.00	ADMIN FEE
					1136.62	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF SE 1/4 SE 1/4 SEC 25 T27N R11W
COM SE COR OF SD SEC TH S 89 DEG 54' W
734.89' ALG S LN OF SD SEC TO POB TH
CONT W'LY 374.73 TH N 0 DEG 1' W 153.92'
TH N 72 DEG 57' E 43.12' TH ALG A CURVE
TO LEFT DIST 163.27 RAD 156.53 CHORD
N 43 DEG 4' E 155.97 TH N 13 DEG 11' E
210.46' TH ALG CURVE RIGHT DIST 137.54'
RAD 112.10' CHORD N 48 DEG 20' E 129.08'
TH N 83 DEG 29' E 82.86' TH S 0 DEG 1' E
579.96' TO S LN OF SEC 25 & POB.

MAIL TO
ALFONSO FRANK J & ALICE M

PO BOX 948
TRAVERSE CITY MI 49684-0948

PROPERTY OWNER IF OTHER THAN ABOVE
ALFONSO FRANK J & ALICE M

141 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

PAID
AUG 25 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1051

TAX ROLL

ASSESSED VALUE 15,200 | STATE EQUALIZED VALUE: 15,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-025-030-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1759	2144		25281	291.84	TAX
					.00	ADMIN FEE
					291.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

BEG SE COR SEC 25 T27N R11W TH N
1315.69' TH W 660.95' TH S 727.97' TH S
83 DEG 29' W 270.23 TH N 45 DEG 41' W
218.81' TH S 465.44' TH W 234.89' TO
POB.

MAIL TO
MYLES GARY J.& ROSEMARY

296 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

PROPERTY OWNER IF OTHER THAN ABOVE
MYLES GARY J.& ROSEMARY

SPRINGHILL RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1052

TAX ROLL

ASSESSED VALUE 9,700 | STATE EQUALIZED VALUE: 9,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-025-030-50 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1123	1368		16133	186.24	TAX
					.00	ADMIN FEE
					186.24	AMOUNT DUE
						INT./PENALTY
						TOTAL

COM SE COR SEC 25 T27N R11W TH W ALG S
SEC LINE 734.89' TH N 00 DEG 02' W
579.96' TH S 83 DEG 29' W 251.61' TO POB
TH N 00 DEG 02' W 764.83' TH N 89 DEG
58' E 325.00' ALG S 1/8 LINE TH S 00 DEG
02' E 727.97' TH S 83 DEG 29' W 327.09'
TO POB.

MAIL TO
SMITH JAMES H & DAWN M -LC-

509 WEST CAROLINE
FENTON MI 48430-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HARVITT CHARLES L & EVELYN

SPRINGHILL RD
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1053

TAX ROLL

ASSESSED VALUE 77,000 STATE EQUALIZED VALUE: 77,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-026-001-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8911	10859	128067	1478.37	TAX
				.00	ADMIN FEE
				1478.37	AMOUNT DUE
					INT./PENALTY
					TOTAL

E 1/2 NE 1/4 SEC 26 T27N R11W EXC PLAT OF COMMERCE PARK & EXC S 295.16' OF E 685.16' & EXC RD R/WS.

MAIL TO
NORTHERN STAR DEVELOPMENT CO
-LC-
970 EMERSON RD.
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RANDA
1807 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5117

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1054
BANK NO. 19

TAX ROLL

ASSESSED VALUE 38,500 STATE EQUALIZED VALUE: 38,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-026-001-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4456	5430	64034	739.20	TAX
				.00	ADMIN FEE
				739.20	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

W 295.16' OF E 685.16' OF S 295.16' OF SE 1/4 OF NE 1/4 SEC 26 T27N R11W EXC RD R/W.

MAIL TO
LAFRANIER LOUIS B & SHARON

1122 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE
LAFRANIER LOUIS B & SHARON

1084 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

REMARKS AUG 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1055

TAX ROLL

ASSESSED VALUE 69,000 STATE EQUALIZED VALUE: 69,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-026-001-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7985	9731	114761	PAID	
				1324.77	TAX
				.00	ADMIN FEE
				JAN 26 1994 1324.77	AMOUNT DUE
				66.24	INT./PENALTY
				1391.01	TOTAL

E 390' OF S 295.16' OF SE 1/4 OF NE 1/4 SEC 26 T27N R11W EXC RD R/WS.

MAIL TO
LAFRANIER LOUIS B & SHARON

1122 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
LAFRANIER LOUIS B & SHARON
& 1507
1505 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5111

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1056

TAX ROLL

ASSESSED VALUE 70,200 | STATE EQUALIZED VALUE: 70,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8124	9900		116757	1347.81	TAX
					.00	ADMIN FEE
					1347.81	AMOUNT DUE
					PAID	INT./PENALTY
					FEB 14 1994	
						TOTAL

W 1/2 OF NE 1/4 SEC 26 T27N R11W EXC RD R/W.

MAIL TO
ROUSH HAZEL

1278 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1057

TAX ROLL

ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2731	3328		39252	453.11	TAX
					.00	ADMIN FEE
					453.11	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 13 1993	
						TOTAL

NE 1/4 OF NW 1/4 SEC 26 T27N R11W EXC W 330' & EXC RD R/W.

MAIL TO
KIKER CORINNE B

1035 E FRONT ST
TRAVERSE CITY MI 49684-2707

PROPERTY OWNER IF OTHER THAN ABOVE
KIKER CORINNE B

1630 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1058

TAX ROLL

ASSESSED VALUE 21,400 | STATE EQUALIZED VALUE: 21,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-026-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2477	3018		35593	410.88	TAX
					.00	ADMIN FEE
					410.88	AMOUNT DUE
						INT./PENALTY
						TOTAL

W 330' OF NE 1/4 OF NW 1/4 SEC 26 T27N R11W EXC RD R/W.

MAIL TO
STEPHENSON LARRY & BEVERLY

1783 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE
STEPHENSON LARRY & BEVERLY

1711 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1059

TAX ROLL

ASSESSED VALUE 37,400 STATE EQUALIZED VALUE: 37,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-026-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4328	5275	62204	718.07	TAX
				.00	ADMIN FEE
				718.07	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 372
N 1/2 OF NW 1/4 OF NW 1/4 E OF RR R/W
EXC W 193.67' SEC 26 T27N R11W & EXC RD
R/W.

MAIL TO
STEPHENSON LAWRENCE & B

1783 HAMMOND RD W
TRAVERSE CITY MI 49684-9104

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63820-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1060

TAX ROLL

ASSESSED VALUE 12,600 STATE EQUALIZED VALUE: 12,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-026-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1458	1777	20956	241.91	TAX
				.00	ADMIN FEE
				241.91	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 372-1.
COM NW SEC COR TH S88 DEG 19'40" E
413.41' TO POB CONTINUE 193.67' TH S06
DEG 36'20" W 807.63' TH N88 DEG 55'30" W
193.67' TH N06 DEG 36'20" E 807.63' TO
POB SEC 26 T27N R11W 3.59A M/L.

MAIL TO
ANDERSON ROBERT D & DELORES M

1844 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
APR 24 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1061

TAX ROLL

ASSESSED VALUE 16,300 STATE EQUALIZED VALUE: 16,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-026-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1886	2299	27110	312.95	TAX
				.00	ADMIN FEE
				312.95	AMOUNT DUE
					INT./PENALTY
					TOTAL

S 330' OF NW 1/4 OF NW 1/4 SEC 26 T27N
R11W LYING E OF RR R/W.

MAIL TO
GEIGER DONALD
GEIGER KENNETH-LIFE ESTATE-
1772 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE
GEIGER DONALD

1772 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1062

TAX ROLL

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ASSESSED VALUE 10,600 | STATE EQUALIZED VALUE: 10,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-008-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1227	1495		17630	203.52	TAX
					.00	ADMIN FEE
					203.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

N 330' OF S 660' OF NW 1/4 OF NW 1/4 SEC 26 T27N R11W LYING E OF RR R/W EXC N 130' OF W 193.67'.

MAIL TO
GEIFER VIOLLA F

1772 KEYSTONE RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE
GEIGER VIOLLA F

1802 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1063

TAX ROLL

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ASSESSED VALUE 17,300 | STATE EQUALIZED VALUE: 17,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2002	2440		28774	332.16	TAX
					.00	ADMIN FEE
					332.16	AMOUNT DUE
						INT./PENALTY
						TOTAL

N 133.8' OF NW 1/4 SEC 26 T27N R11W LYING W OF KEYSTONE RD.

MAIL TO
GEIGER VIOLLA F

1772 KEYSTONE RD N
TRAVERSE CITY MI 49684-0000

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE
MARONEY MARY LU

1987 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1064

TAX ROLL

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ASSESSED VALUE 26,300 | STATE EQUALIZED VALUE: 26,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3044	3709		43742	504.95	TAX
					.00	ADMIN FEE
					504.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

S 146.7' OF N 412.2' OF NW 1/4 SEC 26 T27N R11W LYING W OF KEYSTONE RD.

MAIL TO
CLOUS RUSSELL P

1931 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PAID
SEP 07 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1065

TAX ROLL

ASSESSED VALUE 14,800 | STATE EQUALIZED VALUE 14,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-026-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17.13	20.87		246.16	284.16	TAX
					.00	ADMIN FEE
					284.16	AMOUNT DUE
					14.21	INT./PENALTY
					298.37	TOTAL

S 132' OF N 265.8' OF NW.1/4 SEC 26 T27N R11W LYING W OF KEYSTONE RD.

MAIL TO
RAFFAELE WILLIAM C & PATRICIA
1963 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PAID
JAN 26 1994

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1066

TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE 46,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-026-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	54.16	66.00		778.38	898.54	TAX
					.00	ADMIN FEE
					898.54	AMOUNT DUE
					8.99	INT./PENALTY
					907.53	TOTAL

COM W.1/4 COR SEC 26 T27N R11W TH E 714.51' TO SE COR KEYSTONE HILLS PLAT & POB TH N 5 DEG 53' E 156.10' TH S 89 DEG 55' E 16.00' TH N 5 DEG 53' E 600.00' TH N 89 DEG 55' W 121.00' TH N 5 DEG 53' E 74.40' TH N'LY ALG E R/W KEYSTONE HILLS DR 102.81' TH S 89 DEG 33 E 623.94' TH S 926.94' TH W 600.39' TO POB EXC RD R/W.

MAIL TO
ROUSH MARILYN J
1822 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PAID
SEP 23 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1067

TAX ROLL

ASSESSED VALUE 6,600 | STATE EQUALIZED VALUE 6,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-026-012-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7.64	9.31		109.77	126.72	TAX
					.00	ADMIN FEE
					126.72	AMOUNT DUE
					5.07	INT./PENALTY
					131.79	TOTAL

COM W 1/4 COR SEC 26 T27N R11W TH E 1314.90' TO W 1/8 LINE TH N 926.94' TO POB TH N 89 DEG 33' W 623.94' TO E'LY R/W KEYSTONE HILLS DR TH N'LY ALG SD R/W 102.81' TH N 84 DEG 07' W 66.00' TH N 05 DEG 58' E 300.00' TO N 1/8 LINE TH E 665.89' TO W 1/8 LINE TH S 406.40' TO POB EXC E 256' OF SD PARCEL.

MAIL TO
BASCH STEVE & LINDA
744 S AIRPORT RD E
TRAVERSE CITY MI 49684-4881

PAID
DEC 29 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1068

TAX ROLL

ASSESSED VALUE 38,600 STATE EQUALIZED VALUE 38,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-026-012-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4467	5444		64200	741.11	TAX
					.00	ADMIN FEE
					741.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF SW 1/4 NW 1/4 SEC 26 T27N R11W
COM W 1/4 COR SD SEC TH E 1314.9 TO W
1/8 LN TH N 926.94' ALG SD 1/8 LN TO POB
TH N 89 DEG 33' 10" W 256' TH N 0 DEG
23' E 404.4' TO N 1/8 LN TH E 256' TO W
1/8 LN TH S ALG SD LN 406.4 TO POB.

MAIL TO
BASCH TODD

1700 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1069

TAX ROLL

ASSESSED VALUE 26,600 STATE EQUALIZED VALUE 26,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-026-013-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3078	3751		44241	510.70	TAX
					.00	ADMIN FEE
					510.70	AMOUNT DUE
						INT./PENALTY
						TOTAL PAID

PRT SW 1/4 OF NW 1/4 SEC 26 T27N R11W
COM NW COR KEYSTONE HILLS SUB TH N 5 DEG
58' E 300' TH E 385.22' TH S 5 DEG 58' W
300' TH W 385.22' TO POB.

MAIL TO
COX GENE

1695 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684-8818

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1070

TAX ROLL

ASSESSED VALUE 58,800 STATE EQUALIZED VALUE: 58,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-026-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6805	8293		97797	1128.95	TAX
					.00	ADMIN FEE
					1128.95	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 01 1993	TOTAL

SE 1/4 OF NW 1/4 SEC 26 T27N R11W EXC E
495' & EXC RD R/W.

MAIL TO
LAUTNER RALPH J & MARY E

1668 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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83620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1072

TAX ROLL

ASSESSED VALUE 22,600 | STATE EQUALIZED VALUE: 22,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2615	3187		37589	433.91

MILLS 19.1997
TAX 433.91
ADMIN FEE .00
AMOUNT DUE 433.91
INT./PENALTY
TOTAL

PRT SW 1/4 SEC 26 T27N R11W COM SE COR TH N 1 DEG 28' W 524.22' TO POB TH W 1316.81' TH N 1 DEG 24' W 367.92' TH E 799.91' TH N 1 DEG 28' W 1104.18' TH W 633.72' TH N 660' TH E 820.22' TH S 1 DEG 28' E 1584.15' TH E 330' TH S 1 DEG 28' E 549.61' TO POB EXC RD R/W.

MAIL TO
LAUTNER RALPH & MARY

1668 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE
LAUTNER RALPH & MARY

1661 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PAID
SEP 01 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & .1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1074

TAX ROLL

ASSESSED VALUE 55,600 | STATE EQUALIZED VALUE: 55,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-015-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6435	7841		92474	1067.50

MILLS 19.1997
TAX 1067.50
ADMIN FEE .00
AMOUNT DUE 1067.50
INT./PENALTY
TOTAL

BEG S 1/4 TH S 89 DEG 30' 40" W 1317.36' TH N 1 DEG 24' 35" W 524.21' TH N 89 DEG 30' 40" E 1316.81' TH S 1 DEG 28' 10" E 524.22' TO POB SEC 26 T27N R11W.

MAIL TO
LAUTNER DENNIS
DRURY ANN
1661 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1075

TAX ROLL

ASSESSED VALUE 54,200 | STATE EQUALIZED VALUE: 54,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-015-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6273	7644		90146	1040.63

MILLS 19.1997
TAX 1040.63
ADMIN FEE .00
AMOUNT DUE 1040.63
INT./PENALTY
TOTAL

E 330' OF N 1584.15' OF SW 1/4 SEC 26 T27N R11W EXC RD R/W.

MAIL TO
ALPERS RICHARD A & BETHALEE A

1515 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1076
BANK NO. 21.
TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE 39,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-026-015-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4606	5613		66196	764.15

MILLS 19.1997

PAID

.00 ADMIN FEE
764.15 AMOUNT DUE
JUL 21 1993
INT./PENALTY

Judith McManus
Twp. Treas.

TOTAL

PRT SW 1/4 SEC 26 T27N R11W COM 1445.04' N & 516.5' W OF SE COR TH W 799.34' TH N 1 DEG 24' W 549.75' TH E 798.72' TH S 1 DEG 28' E 552.34' TO POB.

MAIL TO
LAUTNER BRUCE A

1625 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1077
BANK NO. 23
TAX ROLL

ASSESSED VALUE 51,800 | STATE EQUALIZED VALUE 51,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-026-015-60 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5995	7305		86154	994.54

PAID

MILLS 19.1997
TAX
.00 ADMIN FEE
994.54 AMOUNT DUE
JUL 28 1993
INT./PENALTY

Judith McManus
Twp. Treas.

TOTAL

PRT E 1/2 SW 1/4 SEC 26 T27N R11W COM S 1/4 COR SD SEC TH N 1 DEG 28' W ALG N & S 1/4 LN 1445.04' TH S 89 DEG 30' W 516.50' TO POB TH S 1 DEG 28' E 551.84' TH S 89 DEG 30' W 799.91' TH N 1 DEG 24' W 551.84' TH N 89 DEG 30' E 799.34' TO POB

MAIL TO
LAUTNER GERARD & ANNE

1663 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1078
TAX ROLL

ASSESSED VALUE 47,400 | STATE EQUALIZED VALUE 47,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-026-016-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5486	6685		78836	910.07

MILLS 19.1997
TAX
.00 ADMIN FEE
910.07 AMOUNT DUE

PAID

INT./PENALTY
SEP 01 1993
TOTAL

Judith McManus
Twp. Treas.

PRT OF W 1/2 OF SW 1/4 SEC 26 & E 1/2 OF SE 1/4 SEC 27 COM INTER E LINE RR R/W & C/L BIRMLEY RD TH E TO PT 1150.02' E OF W 1/4 COR TH S 660' TH E 165' TH S 756.31' TH W 1357.55' TO RR R/W TH ALG R/W N 6 DEG 19' E TO POB EXC RD R/W T27N R11W.

MAIL TO
GIBSON GREGORY & BETHANY K-LC-

4138 HUNTINGTON DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TEZAK KAY A
1467 S LONG LAKE RD N
KEYSTONE RD N PROP
TRAVERSE CITY MI 49684-9078

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1080

TAX ROLL

ASSESSED VALUE 62,600 STATE EQUALIZED VALUE: 62,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-026-018-00 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7245	8828	104117	1201.90 TAX
				.00 ADMIN FEE
				1201.90 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

E 1/2 OF SE 1/2 EXC N 297' OF E 148.5'
SEC 26 T27N R11W.

MAIL TO
ASH JOHN & DORIS

3141 SUNSET LN
TRAVERSE CITY MI 49684-9485

PROPERTY OWNER IF OTHER THAN ABOVE
ASH JOHN & DORIS

1315 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8533

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1081

TAX ROLL

ASSESSED VALUE 49,200 STATE EQUALIZED VALUE: 49,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-026-018-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5694	6939	81830	944.63 TAX
				.00 ADMIN FEE
				944.63 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

S 148.5' OF N 297' OF E 148.5' OF SE 1/4.
SEC 26 T27N R11W EXC RD R/W.

MAIL TO
TERRA ENERGY LTD.

1503 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5111

PROPERTY OWNER IF OTHER THAN ABOVE
TERRA ENERGY LTD

1471 GARFIELD RD NORTH
TRAVERSE CITY: MI 49684-8533

Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1082

TAX ROLL

ASSESSED VALUE 66,600 STATE EQUALIZED VALUE: 66,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-026-019-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7708	9393	110770	1278.71 TAX
				.00 ADMIN FEE
				1278.71 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

N 148.5' OF E 148.5' OF SE 1/4 SEC 26
T27N R11W EXC RD R/W.

MAIL TO
TERRA ENERGY LTD

1503 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5111

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1083

TAX ROLL

ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE: 42,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-020-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4942	6022	71019	819.83 MILLS 19.1997
				819.83 TAX
				.00 ADMIN FEE
				819.83 AMOUNT DUE
				820 INT./PENALTY
				PAID
				828.03 TOTAL

PRT NW 1/4 OF SE 1/4 SEC 26 T27N R11W
COM 368.51' S OF NW COR TH S 223.38' TH
E 626.41' TH N 591.89' TH W 236.41' TH
S 368.51' TH W 390' TO POB EXC RD R/W.

MAIL TO
STRAIT EDWARD & BETTY

1403 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1084

TAX ROLL

ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE: 47,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-020-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5497	6699	79002	911.98 MILLS 19.1997
				911.98 TAX
				.00 ADMIN FEE
				911.98 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

PRT NW 1/4 OF SE 1/4 SEC 26 T27N R11W
COM 200' E OF NW COR TH S 283' TH W 200'
TH S 85.51' TH E 390' TH N 368.51' TH W
190' TO POB EXC RD R/W.

MAIL TO
HAMPEL KARL & SANDRA

710 RANDOLPH
TRAVERSE CITY MI 49684-2199

PROPERTY OWNER IF OTHER THAN ABOVE
HAMPEL KARL & SANDRA

1405 BIRMLEY RD.
TRAVERSE CITY MI 49684-8817

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1085

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-020-20 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3750	4569	53888	622.07 MILLS 19.1997
				622.07 TAX
				.00 ADMIN FEE
				622.07 AMOUNT DUE
				6.22 INT./PENALTY
				PAID
				628.29 TOTAL

PRT NW 1/4 OF SE 1/4 SEC 26 T27N R11W
COM 626.41' E OF NW COR TH E 236.41' TH
S 368.51' TH W 236.41' TH N 368.51' TO
POB EXDC RD R/W.

MAIL TO
LEONARD BRANT W &
SIXBY-LEONARD CATHLEEN D.
1369 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

SEP 23 1993

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE &.1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1086

TAX ROLL

ASSESSED VALUE: 53,300 | STATE EQUALIZED VALUE: 53,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-020-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6168	7517	88649	

W 1/2 OF SE 1/4 SEC 26 T27N R11W.EXC BEG NW COR THEREOF TH S 591.89' TH E 626.41' TH N 223.38' TH E 236.41' TH N 368.51' TH W 862.82' TO POB & EXC BIRMLEY HILLS SUBD & EXC COM SW COR LOT 19 PLAT OF BIRMLEY HILLS ESTATES TH E 160.7' TH S 37 DEG 41' E 46.36' TO C/L BIRMLEY ESTATES DR TH ON CURVE LEFT 164.96' (R= 1266.86' CH S 03 DEG 15' W 164.84') TH S 320.25' TH E 33' TO POB TH N 70' TH ON CURVE LEFT 62.83' (R=40' CH S 45 DEG 29' E 56.57') TH E 119.98' TH N 207.92' TH E

MAIL TO
S&K ENTERPRISES

182 CARPENTER HILL DR
TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S&K ENTERPRISES

BIRMLEY RD
TRAVERSE CITY MI 49684-0000

MILLS	19.1997
TAX	1023.34
ADMIN FEE	.00
AMOUNT DUE	1023.34
INT./PENALTY	PAID
TOTAL	AUG 16 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1086

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE | SCHOOL DIST | PROPERTY NO.: 28-005-026-020-30

DESCRIPTION CONTINUATION			28-005-026-020-30							TOTAL

100' TH S 17 DEG 51' E 174.39' TH S 61 DEG 35' W 149.46' TH W 132.95' TH ON CURVE LEFT 76.79' (R=40' CH S 34 DEG 31' W 65.53') TH ON CURVE RIGHT 54.78' (R=157' CH N 10 DEG 29' W 54.40' TO POB.

MAIL TO
S&K ENTERPRISES

182 CARPENTER HILL DR
TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S&K ENTERPRISES

BIRMLEY RD
TRAVERSE CITY MI 49684-0000

PAID
AUG 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1087
BANK NO. 23

TAX ROLL

ASSESSED VALUE: 35,300 | STATE EQUALIZED VALUE: 35,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-026-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4085	4978	58711	

N 283' OF W 200' OF NW 1/4 OF SE 1/4 SEC 26 T27N R11W.EXC RD R/W.

MAIL TO
CARLISLE GARY E & EILEEN E

1473 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	677.74
ADMIN FEE	.00
AMOUNT DUE	677.74
INT./PENALTY	PAID
TOTAL	AUG 10 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1088

TAX ROLL

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ASSESSED VALUE 25,600 STATE EQUALIZED VALUE 25,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-027-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	29.63	36.10		425.78	491.51	TAX
					.00	ADMIN FEE
					491.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SE 1/4 OF NE 1/4 SEC 27 T27N R11W COM E 1/4 COR SD SEC 27 TH ALG EW 1/4 LN W 51.34' TO W LN KEYSTONE RD & POB TH CONT W 725' TH AT RIGHT ANGLES N 239.12' E 285' S 49' E 459.7' TH S 5 DEG 55' W 191.14' TO POB ALSO COM E 1/4 COR TH ALG EW 1/4 LN 1317.54' TH N 0 DEG 23' W 190.12' TO POB TH CONT N 190.13' TO SW COR OF BREEZY ACRES PLAT TH ALG SLY LN OF SD PLAT E 543.77' TH AT RIGHT ANGLES S 141.12' TH W 110' TH S 49' TH W 432.48' TO POB.

MAIL TO
ANDERSON ERIC N
& HERMAN PAMELA
857 WASHINGTON ST
TRAVERSE CITY MI 49684-2730

PROPERTY OWNER IF OTHER THAN ABOVE
ANDERSON ERIC N &
HERMAN PAMELA
2112 BIRMLEY RD.
TRAVERSE CITY MI 49684-8817

SEP 14 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1089

TAX ROLL

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ASSESSED VALUE 32,000 STATE EQUALIZED VALUE 32,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-027-001-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	37.03	45.13		532.23	614.39	TAX
					.00	ADMIN FEE
					614.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF SE 1/4 OF NE 1/4 SEC 27 T27N R11W COM E 1/4 COR TH ALG EW 1/4 LN W 51.34' TO W LN KEYSTONE RD TH N 5 DEG 55' E ALG SD LN 191.14' TO POB TH W 459.7' TH N 49' TH W 285' TH N 141.12' TO S LN OF BREEZY ACRES PLAT TH ALG SD LN E 764.4' TO SE COR OF SD PLAT TH S 5 DEG 55' W 191.14' TO POB ALSO COM SD E 1/4 COR TH ALG EW 1/4 LN W 776.34' TO POB TH CONT W 541.2' TH N 0 DEG 23' W 190.12' TH E 432.48' TH AT RIGHT ANLGES N 49' TH E 110' TH S 239.12' TO POB.

MAIL TO
ANDERSON MARK O

1557 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1090

TAX ROLL

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ASSESSED VALUE 32,800 STATE EQUALIZED VALUE 32,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-027-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	37.96	46.26		545.53	629.75	TAX
					.00	ADMIN FEE
					629.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

N 412.5' OF E 297' OF NE 1/4 SEC 27 T27N R11W.

MAIL TO
KUEMIN THOMAS D & DEBORAH

1979 KEYSTONE RD N
TRAVERSE CITY MI 49684-8820

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 27 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1091

TAX ROLL

ASSESSED VALUE 51,900 | STATE EQUALIZED VALUE: 51,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6006	7319	86321	996.46	TAX
				.00	ADMIN FEE
				996.46	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 382 B
PART OF SECS 26 & 27 T27N R11W COM NE
COR SEC 27 TH E 245.16' TH S 6 DEG 23' W
1026.87' TO POB TH S 6 DEG 23' W 294.7'
TH N 89 DEG 19' W 251.25' TH N 6 DEG 23'
E 319.7' TH S 83 DEG 36' E 250' TO POB.

MAIL TO
BOEHM GEORGE P & SARAH A

1787 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1093

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-004-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	93	113	1331	15.37	TAX
				.00	ADMIN FEE
				15.37	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

S 765' OF SW 1/4 NE 1/4 LYING W OF
BOARDMAN RIVER SEC 27 T27N R11W.

MAIL TO
GLADEWOOD

4280 SHERIDAN RD
SAGINAW MI 48601-5027

PROPERTY OWNER IF OTHER THAN ABOVE
GLADEWOOD

1895 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

REMARKS AUG 1 2 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1094

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-004-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3692	4499	53056	612.47	TAX
				.00	ADMIN FEE
				612.47	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

PRT NE 1/4 SEC 27 & NW 1/4 SEC 26 T27N
R11W COM NE COR SEC 27 TH S 412.5' TH
S 88 DEG 49' E 266.94' TH S 6 DEG 36' W
510.62' TO POB TH S 6 DEG 30' W 107.37'
TH N 83 DEG 36' W 270' TH N 6 DEG 30' E
107.37' TH S 83 DEG 36' E 270' TO POB
EXC RD R/W.

MAIL TO
HAMILTON DALE L & VERNA I

1823 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1095

TAX ROLL

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ASSESSED VALUE 53,200 STATE EQUALIZED VALUE: 53,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-027-004-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6157	7503		88483								

PRT OF NE 1/4 SEC 27 & NW 1/4 SEC 26 T27N R11W COM NE SEC COR SEC 27 TH S 0 DEG 13' W 412.5' TH S 88 DEG 49' E 266.94' TH S 6 DEG 36' W 360' ALG RR R/W TO POB TH N 89 DEG 36' W TO BOARDMAN RIVER TH SLY ALG RIVER TO N 1/8 LN TH S 89 DEG 19' E 960' M/L TH N 6 DEG 23' E 319.17' TH S 83 DEG 36' E 42.2' TH N 6 DEG 36' E 107.37' TH S 83 DEG 36' E 270' TH N 6 DEG 36' E 150.62' TO POB EXC RD R/W.

MAIL TO
FRASER ROBERT J. & DELORES L

1849 KEYSTONE RD N
TRAVERSE CITY MI 49684-8820

PROPERTY OWNER IF OTHER THAN ABOVE

	MILLS 19.1997
1021.43	TAX
.00	ADMIN FEE
1021.43	AMOUNT DUE
40.86	INT./PENALTY
1062.29	TOTAL

PAID 10/11/93

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1096
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 24,500 STATE EQUALIZED VALUE: 24,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-027-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2835	3455		40749								

GA 382-C
PART OF SECS 26 & 27 COM E 1/4 POST TH N 0 DEG 17' W 702.8' TO POB TH N 89 DEG 36' W 1314.5' TH N 0 DEG 08' W 192.3' TH S 89 DEG 36' E 1366.8' TH S 5 DEG 56' W 192.9' TH N 89 DEG 32' W 28.73' TO POB EXC PART LYING W OF BOARDMAN RIVER SEC 27 T27N R11W

MAIL TO
SNYDER EDGAR & NANCY

939 MEMORIAL DRIVE N
TRAVERSE CITY MI 49684-8706

PROPERTY OWNER IF OTHER THAN ABOVE
SNYDER EDGAR & NANCY

KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

	MILLS 19.1997
470.39	TAX
.00	ADMIN FEE
470.39	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 01 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1097

TAX ROLL

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ASSESSED VALUE 500 STATE EQUALIZED VALUE: 500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-027-005-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	58	71		832								

PART SEC 27 COM E 1/4 COR TH N 0 DEG 17' W 702.8' TO POB TH N 89 DEG 36' W 1314.5' TH N 0 DEG 08' W 192.3 TH S 89 DEG 36' E 1366.8' TH S 5 DEG 56' W 192.9' TH N 89 DEG 36' W 28.73' TO POB EXC PART LYING E OF BOARDMAN RIVER SEC 27 T27N R11W.

MAIL TO
BALYEAT PHIL & ONALEE

510 W NINTH ST
TRAVERSE CITY MI 49684-3126

PROPERTY OWNER IF OTHER THAN ABOVE
BALYEAT PHIL & ONALEE

KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

	MILLS 19.1997
9.61	TAX
.00	ADMIN FEE
9.61	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 01 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1098

TAX ROLL

ASSESSED VALUE 23,000 STATE EQUALIZED VALUE: 23,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2662	3244		38254								441.60

MILLS 19.1997
TAX 441.60
ADMIN FEE .00
AMOUNT DUE 441.60
INT./PENALTY
TOTAL

COM AT NE COR OF SE 1/4 OF NE 1/4 & S
187' TO POB TH W 1314.3' TH S 125.5' TH
E 1378.54' TH N 5 DEG 56' E 126.5' TH W
88.3' TO POB SEC 27 T27N R11W.

MAIL TO
MANVILLE WILLIAM & ROBERTA

1703 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1099

TAX ROLL

ASSESSED VALUE 32,700 STATE EQUALIZED VALUE: 32,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3784	4612		54387								627.83

MILLS 19.1997
TAX 627.83
ADMIN FEE .00
AMOUNT DUE 627.83
INT./PENALTY
TOTAL

COM AT NE COR OF SE 1/4 OF NE 1/4 & S
62' TO POB TH W 1314.3' TH S 125' TH E
1402.6' TH N 5 DEG 56' E 126' TH W.
92.31' TO POB SE 27 T26N R11W.

MAIL TO
STRUBLE CHARLES & ESTELLA

1729 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1100

TAX ROLL

ASSESSED VALUE 10,800 STATE EQUALIZED VALUE: 10,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1250	1523		17963								207.36

MILLS 19.1997
TAX 207.36
ADMIN FEE .00
AMOUNT DUE 207.36
INT./PENALTY
TOTAL

COM AT NE COR OF SE 1/4 OF NE 1/4 TH W
1314.3' TH S 62' TH E 1406.61' TH N 5
DEG 56' E 62' TH W 99.26' TO POB SEC 27
T27N R11W.

MAIL TO
STRUBLE CHARLES & ESTELLA

1729 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE
STRUBLE CHARLES & ESTELLA

KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PAID
SEP 08 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1101

TAX ROLL

ASSESSED VALUE 24,100 STATE EQUALIZED VALUE: 24,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2739	3399		40083	462.71	TAX
					.00	ADMIN FEE
					462.71	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

PARC BEG AT NE COR OF SE 1/4 OF NE 1/4 &
S 312.5' TO BEG TH W 1314.4' TH S 128.2'
TH E 1366.7' TH N 5 DEG 56' E TO PT
64.24' E OF POB TH W 64.24' TO POB SEC
27 T27N R11W.

MAIL TO
LINDERLEAF FLOYD H & GLENNA

1679 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 03 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1103

TAX ROLL

ASSESSED VALUE 6,000 STATE EQUALIZED VALUE: 6,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	694	846		9979	115.19	TAX
					.00	ADMIN FEE
					115.19	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 12 1993
						TOTAL

S 765' OF E 1/2 OF NW 1/4 OF NE 1/4 SEC
27 T27N R11W.

MAIL TO
GLADEWOOD

4280 SHERIDAN RD
SAGINAW MI 48601-5027

PROPERTY OWNER IF OTHER THAN ABOVE
GLADEWOOD.

CASS HARTMAN
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1105

TAX ROLL

ASSESSED VALUE 31,800 STATE EQUALIZED VALUE: 31,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3680	4485		52890	610.55	TAX
					.00	ADMIN FEE
					610.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

W 1/2 OF SW 1/4 OF NE 1/4 ALSO SE 1/4 OF
OF NW 1/4 E OF RR R/W EXC S 132' OF SW
1/4 OF NE 1/4 EXC N 264' OF S 764' OF W
330' OF SW 1/4 OF NE 1/4 EXC N 264' OF S
764' OF THAT PART OF SE 1/4 OF NW 1/4
LYING E OF RR R/W SEC 27 T27N R11W.

MAIL TO
MIELKE DOUGLAS J & ROBIN M

1736 CASS RD
TRAVERSE CITY MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE
MIELKE DOUGLAS J & ROBIN M

1754 CASS RD
TRAVERSE CITY MI 49684-8834

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1106

TAX ROLL

ASSESSED VALUE 11,900 | STATE EQUALIZED VALUE: 11,900 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-027-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13.77	16.78		197.92	228.47	TAX
					.00	ADMIN FEE
					228.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

BEG 500' N OF SW COR OF NE 1/4 TH E 330' TH N 264' TH W 330' TH S 264' TO POB & BEG 500' N OF SW COR OF NE 1/4 TH W TO RR R/W TH N 264' TH E TO 1/4 SEC LINE TH S TO POB SEC 27 T27N R11W.

MAIL TO
MIELKE WILLIAM H JR

1650 CASS RD.
TRAVERSE CITY, MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1107

TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-027-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	51.15	62.34		735.14	848.63	TAX
					.00	ADMIN FEE
					848.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 387.
PART OF NE 1/4 OF NW 1/4 SEC 27 T27N R11W W OF CASS RD EXC COM 47.45' W OF N 1/4 COR TH S 8 DEG 38' W 869.82' TH N 81 DEG 29' W 313.07' TH N 8 DEG 31' E 370.54' TH W 342.84' TH N 8 DEG 31' E 452.4' TH E 659.4' TO POB EXC RD R/WS

MAIL TO
THOMAS HOWARD & DORIS **PAID**

1795 CASS RD
TRAVERSE CITY MI 49684-8834

DEC 07 1993

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1109

TAX ROLL

ASSESSED VALUE 73,300 | STATE EQUALIZED VALUE: 73,300 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-027-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	84.83	103.37		1219.13	1407.33	TAX
					.00	ADMIN FEE
					1407.33	AMOUNT DUE
						INT./PENALTY
						TOTAL

NW 1/4 OF NW 1/4 OF NW 1/4 SEC 27 T27N R11W EXC RD R/WS.

MAIL TO
KUCERA RONALD F

2951 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1110

TAX ROLL

ASSESSED VALUE 13,600 | STATE EQUALIZED VALUE: 13,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1574	1918		22620	261.12	TAX
					.00	ADMIN FEE
					261.12	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

E 1/2 OF SW 1/4 OF NW 1/4 SEC 27 T27N R11W.

MAIL TO
ASHER MARY E

2882 HARTMAN RD.
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1111
BANK NO. 14

TAX ROLL

ASSESSED VALUE 54,200 | STATE EQUALIZED VALUE: 54,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-020-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6273	7644		90146	1040.63	TAX
					.00	ADMIN FEE
					1040.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

PRT NW 1/4 SEC 27 T27N R11W COM 658' S OF NW COR TH S 330.39' TH S 88 DEG 59' E 657.87' TH N 328.1' TH N 88 DEG 47' W 658.38' TO POB EXC RD R/W.

MAIL TO
MYERS DAVID F & SANDRA L

1850 DRACKA RD.
TRAVERSE CITY MI 49684-8617

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1112

TAX ROLL

ASSESSED VALUE 65,400 | STATE EQUALIZED VALUE: 65,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-020-15 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7569	9223		108774	1255.66	TAX
					.00	ADMIN FEE
					1255.66	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 10 1993	TOTAL

PRT NW 1/4 SEC 27 T27N R11W COM 1649.1' S OF NW COR TH S 330.39' TH E 656.37' TH N 328.1' TH W 656.86' TO POB EXC RD R/W.

MAIL TO
WYATT MICHAEL G & GERALDINE L

1624 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1113

TAX ROLL

ASSESSED VALUE 13,300 | STATE EQUALIZED VALUE: 13,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-020-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1539	1876		22121	255.36

E 1/2 OF NW 1/4 OF NW 1/4 SEC 27 T27N
R11W EXC RD R/W.

MAIL TO
ASHER MARY E

2882 HARTMAN RD
TRAVERSE CITY MI 49684-8838

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
255.36 TAX
.00 ADMIN FEE
255.36 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1114

TAX ROLL

ASSESSED VALUE 71,300 | STATE EQUALIZED VALUE: 71,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-020-25 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8252	10055		118587	1368.94

PRT NW 1/4 SEC 27 T27N R11W COM 1318.78'
S OF NW COR TH S 330.39' TH E 656.86' TH
N 328.1' TH W 657.36' TO POB EXC RD R/W.

MAIL TO
GAFF JOEL R & LUCILLE J

1742 DRACKA
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1368.94 TAX
.00 ADMIN FEE
1368.94 AMOUNT DUE
PAID
INT./PENALTY
TOTAL

REMARKS SEP 08 1993

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1115

TAX ROLL

ASSESSED VALUE 58,700 | STATE EQUALIZED VALUE: 58,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-020-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6793	8278		97630	1127.01

PRT NW 1/4 SEC 27 T27N R11W COM SW COR
TH N 662' TH E 656.37' TH S 666.4' TH W
655.47' TO POB EXC RD R/W.

MAIL TO
HAMMONTREE FLOYD & CLAIRE

1600 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1127.01 TAX
.00 ADMIN FEE
1127.01 AMOUNT DUE
PAID 22.54 INT./PENALTY
NOV 01 1993
1149.55 TOTAL

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1116

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE: 4,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-027-020-35 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	521	635		7484	86.40

PRT NW 1/4 SEC 27 T27N R11W COM 988.39'
S OF NW COR TH S 330.39' TH E 657.36' TH
N 328.1' TH W 657.87' TO POB EXC RD R/W.

MAIL TO
MYERS DAVID F & SANDRA LEE

1850 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE
MYERS DAVID F & SANDRA LEE

DRACKA RD
TRAVERSE CITY MI 49684-8837

MILLS 19.1997
86.40 TAX
.00 ADMIN FEE
86.40 AMOUNT DUE
PAID
INT./PENALTY
AUG 24 1993
TOTAL

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1117

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE 34,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-027-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4039	4922		58046	670.07

GA 389
SE 1/4 OF NW 1/4 W OF HWY & RR R/W SEC
27 EXC BEG 1116' E & 272.7' N OF SW COR
TH W 233' TH N 223.57' TH E 221.15' TH
SELY TO POB & EXC BEG 1116' E & N 272.
7' TH N2 DEG 58' W 520.10' TO POB TH W
201' TH N 165' TH E 192.45' TH SLY
165.22' TO POB SEC 27 T27N R11W.

MAIL TO
ROBBINS ROBERT

1739 CASS RD
TRAVERSE CITY MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE
ROBBINS ROBERT & MARY

1739 CASS RD
TRAVERSE CITY MI 49684-8834

.00 ADMIN FEE
670.07 AMOUNT DUE
PAID
INT./PENALTY
SEP 07 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1118

TAX ROLL

ASSESSED VALUE 22,600 | STATE EQUALIZED VALUE: 22,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-027-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2615	3187		37589	433.91

PRT SE 1/4 OF NW 1/4 SEC 27 T27N R11W
COM SW COR TH E 1116' TH N 2 DEG 58' W
272.7' TO POB TH W 233 TH N 123.75' TH E
226.61' TH S 2 DEG 58' E 123.91' TO POB
EXC RD R/W.

MAIL TO
GREENE WILLIAM & GERALDINE

214 E 11TH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GREENE WILLIAM & GERALDINE

CASS RD
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
433.91 TAX
.00 ADMIN FEE
433.91 AMOUNT DUE
PAID
INT./PENALTY
JUL 14 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1119

TAX ROLL

ASSESSED VALUE 20,200 | STATE EQUALIZED VALUE: 20,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-027-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2338	2849		33597	387.84

PRT SE 1/4 OF NW 1/4 SEC 27 T27N R11W
COM SW COR TH E 1116' TH N 2 DEG 58' W
798.8' TO POB TH W 201' TH N 165' TH E
192.45' TH S 2 DEG 58' E 165.22' TO POB
EXC RD R/W.

MAIL TO
ROBBINS JAMES E & BETTY

1673 CASS RD
TRAVERSE CITY MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE
ROBBINS JAMES E & BETTY

CASS RD
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 387.84
ADMIN FEE .00
AMOUNT DUE 387.84
INT./PENALTY
PAID
TOTAL

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1120

TAX ROLL

ASSESSED VALUE 21,300 | STATE EQUALIZED VALUE: 21,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-027-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2465	3004		35426	PAID 408.95

PRT SE 1/4 OF NW 1/4 SEC 27 T27N R11W
COM SW COR TH E 1116' TH N 2 DEG 58' W
396.61' TO POB TH 226.62' TH N 99.82'
TH E 221.15' TH S 2 DEG 58' E TO POB EXC
RD R/W.

MAIL TO
WALTER KATHERINE

1591 CASS RD
TRAVERSE CITY MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE

Pd. 75.00 1-26-94

MILLS 19.1997
TAX 408.95
ADMIN FEE .00
AMOUNT DUE FEB 01 1994 408.95
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL 67.99

Paid In Full

REMARKS
100.00 Pd. 8-26-93
58.00 Pd 10-7-93
70.00 Pd 11-23-93
50.00 Pd 12-10-93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1121

TAX ROLL

ASSESSED VALUE 52,900 | STATE EQUALIZED VALUE: 52,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-027-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6122	7460		87984	1015.66

GA 390
SE 1/4 OF SW 1/4 EXC PARCEL LYING SELY
OF BROAD RD SEC 27 T27N R11W EXC C & O
RR & CASS RD R/WS.

MAIL TO
JUDD JACK E & MARY

1127 CASS RD
TRAVERSE CITY MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1015.66
ADMIN FEE .00
AMOUNT DUE 1015.66
PAID
INT./PENALTY
SEP 03 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1122

TAX ROLL

ASSESSED VALUE 28,900 STATE EQUALIZED VALUE: 28,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3345	4076		48067								554.88 MILLS 19.1997 TAX
												.00 ADMIN FEE
												554.88 AMOUNT DUE
												27.74 INT./PENALTY
												582.62 TOTAL

NE 1/4 OF SW 1/4 SEC 27 T27N R11W EXC
RD & RR R/WS.

MAIL TO
RILEY SUSAN S

4076 HAROLDS RD
TRAVERSE CITY MI 49684-0000

PAID
JAN 10 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
RILEY SUSAN S

1379 CASS RD
TRAVERSE CITY MI 49684-8834

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1123

TAX ROLL

ASSESSED VALUE 29,300 STATE EQUALIZED VALUE: 29,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3391	4132		48732								562.55 MILLS 19.1997 TAX
												.00 ADMIN FEE
												562.55 AMOUNT DUE
												5.63 INT./PENALTY
												PAID
												568.18 TOTAL

COM S 1/4 COR SEC 27 T27N R11W TH N 88
DEG 48' W 414.98' TH N 2 DEG 30' W
372.54' TO BROAD RD C/L TH NELY ALG C/L
TO E LINE SW 1/4 TH S TO POB EXC RD & RR
R/WS.

MAIL TO
SCHAUB JAMES P & WILMA J

1115 CASS RD
TRAVERSE CITY MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1124

TAX ROLL

ASSESSED VALUE 53,900 STATE EQUALIZED VALUE: 53,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-028-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6238	7602		89647								1034.87 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1034.87 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 08 1993
												TOTAL

PRT SE 1/4 OF SW 1/4 SEC 27 T27N R11W
COM 414.98' W OF SE COR TH N 2 DEG 30' W
372.54' TH SELY ALG BROAD RD C/L 649.2'
TO S SEC LN TH S 88 DEG 48' E 555.21' TO
POB EXC RD R/W.

MAIL TO
SCHAUB MARK A & CATHY S

1100 BROAD RD
TRAVERSE CITY MI 49684-8835

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1125

TAX ROLL

ASSESSED VALUE 53,400 | STATE EQUALIZED VALUE 53,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-027-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6180	7531		88815	1025.26

MILLS 19.1997
1025.26 TAX
.00 ADMIN FEE
1025.26 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PRT SW 1/4 SEC 27 T27N R11W COM NW COR
TH S 295.44' TH S 88 DEG 55' E 1310.63'
TH N 305.61' TH W 1311.1' TO POB EXC RD
R/W.

MAIL TO
BROAD TODD E

1492 DRACKA RD.
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1126

TAX ROLL

ASSESSED VALUE 57,500 | STATE EQUALIZED VALUE 57,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-027-029-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6654	8109		95635	1103.98

MILLS 19.1997
1103.98 TAX
.00 ADMIN FEE
1103.98 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PRT SW 1/4 SEC 27 T27N R11W COM 968.44'
S OF NW COR TH S 336.5' TH S 88 DEG 55'
E 1308.69' TH N 336.5' TH N 88 DEG 55' W
1309.33' TO POB EXC RD R/W.

MAIL TO
ENSFIELD CRAIG K & JANICE R

1330 DRACKA RD.
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1127

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE 45,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-027-029-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5219	6360		75011	865.90

MILLS 19.1997
865.90 TAX
.00 ADMIN FEE
865.90 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PRT OF SW 1/4 SEC 27 T27N R11W.COM
631.94' S OF W 1/4 COR TH S 88 DEG 55' E
1309.98' TH S 0 DEG 20' W 336.49' TH
N 88 DEG 55' W 1309.33' TH N 0 DEG 13' E
336.50' TO POB EXC RD R/W.

MAIL TO
GODIN KENNETH J & MARGARET A

1396 DRACKA RD.
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1128

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 48,600 STATE EQUALIZED VALUE: 48,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-029-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5624	6854		80832								933.10

MILLS 19.1997
TAX 933.10
ADMIN FEE .00
AMOUNT DUE 933.10
INT./PENALTY
PAID
TOTAL

PRT SW 1/4 SEC 27 T27N R11W COM W 1/4
COR TH S 0 DEG 13' W ALG W SEC LN
295.44' TO POB TH S 88 DEG 55' E
1310.63' TH S 0 DEG 20' W 336.49' TH N
88 DEG 55' W 1309.98' TH N 0 DEG 13' E
336.50' TO POB EXC RD R/W.

MAIL TO
MORTON JEFFREY D & RANDEE

1462 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE
MORTON JEFFREY D & RANDEE S

1462 DRACKA RD
TRAVERSE CITY MI 49684-8837

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1129

TAX ROLL

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ASSESSED VALUE 97,500 STATE EQUALIZED VALUE: 97,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-029-40 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11284	13750		162163								1871.97

MILLS 19.1997
TAX 1871.97
ADMIN FEE .00
AMOUNT DUE 1871.97
INT./PENALTY
PAID
TOTAL

PRT SW 1/4 SEC 27 T27N R11W COM SW SEC
COR AS POB TH N ALG W SEC LN 673' TH S
88 DEG 55' E 1307.40' TH S 0 DEG 20' W
672.98' TH N 88 DEG 55' W 1306.11' TO
POB EXC RD R/W.

MAIL TO
GOODMAN JAMES E & BONITA

1066 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD EDWARD & GLADYS
700 BROAD RD
1132 DRACKA RD PROP ADD
TRAVERSE CITY MI 49684-8835

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1130

TAX ROLL

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ASSESSED VALUE 54,800 STATE EQUALIZED VALUE: 54,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-027-029-50 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6342	7728		91144								1052.14

PAID
SEP 29 1993

MILLS 19.1997
TAX 1052.14
ADMIN FEE .00
AMOUNT DUE 1052.14
INT./PENALTY
TOTAL

PRT SW 1/4 SEC 27 T27N R11W COM 673' N
OF SW COR TH N 336.5' TH S 88 DEG 55' E
1308.04' TH S 336.49' TH N 88 DEG 55' W
1307.4' TO POB EXC RD R/W.

MAIL TO
MACKEY KENNETH & JOY

1198 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1131

TAX ROLL

ASSESSED VALUE 59,800 | STATE EQUALIZED VALUE 59,800 | SCHOOL DIST. 28010 | PROPERTY NO. 28-005-027-029-60 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		
6921	8434	99460	1148.15	TAX
			.00	ADMIN FEE
			1148.15	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 10 1993	TOTAL

PRT SW 1/4 SEC 27 T27N R11W COM W 1/4
COR TH S 0 DEG 13' W ALG W SEC LN
1304.94' AS POB TH S 88 DEG 55' W
1308.69' TH S 0 DEG 20' W 336.49' TH N
88 DEG 55' W 1308.04' TH N 0 DEG 13' E
336.50' TO POB EXC RD R/W.

MAIL TO
ZILAFRO JOSEPH G & DILLIE M

4211 SAWKAW -LC-
GRAND RAPIDS MI 49505-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD EDWARD & ERMA
700 BROAD RD
1264 DRACKA RD PROP ADD
TRAVERSE CITY MI 49684-8835

REMARKS

Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1132

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE 32,400 | SCHOOL DIST. 28010 | PROPERTY NO. 28-005-027-030-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		
3750	4569	53888	622.07	TAX
			.00	ADMIN FEE
			622.07	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 14 1993	TOTAL

GA 391
THE N 165' OF E 330' OF NE 1/4 OF SE 1/4
SEC 27 T27N R11W LYING W OF KEYSTONE RD.

MAIL TO
SCHICHTEL DAVID E

1473 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1133

TAX ROLL

ASSESSED VALUE 19,200 | STATE EQUALIZED VALUE 19,200 | SCHOOL DIST. 28010 | PROPERTY NO. 28-005-027-031-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		
2222	2708	31934	368.64	TAX
			.00	ADMIN FEE
			368.64	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

GA 391-A
COM 830.74' S & S88 DEG 09' W 110.68' TH
S6 DEG 20' W 507.12' TO POB TH S6 DEG
20' W 200' TH N87 DEG 18' W 222.11' TH
NO DEG 33' E 200' TH ELY TO POB, SE 1/4
SEC 27 T27N R11W EXC RD R/W.

MAIL TO
LEACH JOHN H & EDNA M

1219 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1134

TAX ROLL

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ASSESSED VALUE 13,800 | STATE EQUALIZED VALUE 13,800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-027-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1597	1946		22952	264.95	TAX
					.00	ADMIN FEE
					264.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 391-B
S 165' OF E 330' OF N 330' IN NE COR
OF NE 1/4 OF SE 1/4 EXC RR & HWY
RTS-OF-WAY SEC 27 T27N R11W.

MAIL TO
MONTER ERNEST & LUCILLE

115 E CHAPIN ST
CADILLAC MI 49601-2103

PROPERTY OWNER IF OTHER THAN ABOVE
MONTER ERNEST & LUCILLE

1455 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1135

TAX ROLL

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ASSESSED VALUE 56,500 | STATE EQUALIZED VALUE 56,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-027-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6539	7968		93971	1084.78	TAX
					.00	ADMIN FEE
					1084.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

E 1/2 SE 1/4 SEC 27 T27N R11W EXC S
1122' & EXC N 330' OF E 330' & EXC COM
NE COR LOT 5 KEYSTONE MEADOWS TH N 87
DEG 48' E 17.19' TH N 6 DEG E 110' TH S
87 DEG 48' W 200' TH S 6 DEG W 110' TH N
87 DEG 48' E 182.81' TO POB & EXC COM SW
LOT 1 KEYSTONE MEADOWS TH S 200' TH E
222.11' TH N 6 DEG W 200' TH W TO POB &
EXC PLAT OF KEYSTONE MEADOWS & EXC COM E
1/4 COR TH W 330.02' TH S 330.02' TH E
241.90' TO W'LY LN KEYSTONE RD TH S 06
DEG 19' W 48.37' TO POB TH S 06 DEG 19'

MAIL TO
SLAUGHTER KENT C REVOC TRUST

10343 EAST HILLTOP RD
SUTTONS BAY MI 49682-9741

PROPERTY OWNER IF OTHER THAN ABOVE
SLAUGHTER KENT C REVOC TRUST

KEYSTONE RD N
TRAVERSE CITY MI 49684-0000

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1135

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-027-033-00

DESCRIPTION CONTINUATION 28-005-027-033-00	TOTAL

W 350' TH S 87 DEG 54' W 199.49 TH S 06
DEG 21' W 110.00' TH S 88 DEG 6' W
202.62' TH N 06 DEG 19' E 477.89' TH E
400' TO POB & EXC RD & RR R/W & EXC PRT
LYING E OF RR R/W.

MAIL TO
SLAUGHTER KENT C REVOC TRUST

10343 EAST HILLTOP RD
SUTTONS BAY MI 49682-9741

PROPERTY OWNER IF OTHER THAN ABOVE
SLAUGHTER KENT C REVOC TRUST

KEYSTONE RD N
TRAVERSE CITY MI 49684-0000

X

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1136

TAX ROLL

ASSESSED VALUE 32,800 | STATE EQUALIZED VALUE: 32,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-033-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	37.96	46.26		545.53	629.75	TAX
					.00	ADMIN FEE
					629.75	AMOUNT DUE
					18.89	INT./PENALTY
					648.64	TOTAL

COM AT E 1/4 COR OF SEC 27 TH S 0DEG 19' W 830.74' TH S 87 DEG 48' W 144.02' TO POB TH S 87DEG 48' W 200' TH N 6DEG 00' E 110' TH N 87DEG48' E 200' TH S 6DEG 00' W 110' TO POB SEC 27 T27N R11W.

MAIL TO
STEELE GREGORY L. & CARRON M

1345 KEYSTONE RD N
TRAVERSE CITY MI 49684-8823

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 07 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1137

TAX ROLL

ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE: 42,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-033-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	49.65	60.50		713.52	823.67	TAX
					PAID .00	ADMIN FEE
					823.67	AMOUNT DUE
					JAN 06 1993	
						INT./PENALTY
					Judith McManus Twp. Treas.	
						TOTAL

COM E 1/4 COR SEC 27 T27N R11W TH W 330.02' TH S 330.02' TH E 241.90' TO W/LY LN OF KEYSTONE RD TH S 06 DEG 19' W 48.37' TO POB TH S 06 DEG 19' W 350' TH S 87 DEG 54' W 199.49' TH S 06 DEG 21' W 110' TH S 88 DEG 6' W 202.62' TH N 06 DEG 19' E 477.89' TH E 400' TO POB.

MAIL TO
K-2 PROPERTIES INC.

10426 FORT RD
SUTTONS BAY MI 49682-0000

PROPERTY OWNER IF OTHER THAN ABOVE
K-2 PROPERTIES INC

KEYSTONE RD N
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1138
BANK NO. 21

TAX ROLL

ASSESSED VALUE 26,400 | STATE EQUALIZED VALUE: 26,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-027-034-00 | 401 | RECEIPT NO & DATE:

PAID
JUL 21 1993

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	30.55	37.23		439.09	506.87	TAX
					.00	ADMIN FEE
					506.87	AMOUNT DUE
					Judith McManus Twp. Treas.	
						INT./PENALTY
						TOTAL

PRT NW 1/4 OF SE 1/4 SEC 27 T27N R11W COM 825' N OF SW COR TH E 250' TH N 100' TH W 250' TH S 100' TO POB EXC RD R/W.

MAIL TO
HOLLAND MICHELLE
C/O NORTHWESTERN SAVINGS
PO BOX 809
TRAVERSE CITY MI 49685-0809

PROPERTY OWNER IF OTHER THAN ABOVE
HOLLAND MICHELLE

1416 CASS RD
TRAVERSE CITY MI 49684-8834

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1140

TAX ROLL

ASSESSED VALUE 27,400 | STATE EQUALIZED VALUE 27,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-027-036-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	31.71	38.64		455.72								526.07

MILLS 19.1997
TAX 526.07
ADMIN FEE .00
AMOUNT DUE 526.07
INT./PENALTY

S 1122' SE 1/4 OF SE 1/4 OF SEC 27 T27N R11W LYING W OF KEYSTONE RD EXC COM SE COR TH W 441.46' TH N 6 DEG 37' E 395.07' TH S 83 DEG 39' E 133' TH N 6 DEG 20' E 150' TH N 83 DEG 39' W 133' TH N 6 DEG 20' E 580.37' TH S 87 DEG 18' E TO SEC LINE TH S TO POB.

MAIL TO
MEYER JOSEPH & BESSIE

1091 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1141

TAX ROLL

ASSESSED VALUE 26,500 | STATE EQUALIZED VALUE 26,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	30.67	37.37		440.75								508.79

MILLS 19.1997
TAX 508.79
ADMIN FEE .00
AMOUNT DUE 508.79
INT./PENALTY

GA 399
PRT NE 1/4 OF NE 1/4 SEC 28 T27N R11W BEG NE COR SD SEC TH N 89 DEG 48' W 381' TH S 0 DEG 52' E 202.38' TH S 52 DEG 16' E 135.6' TH S 89 DEG 48' E 275' TH N 0 DEG 52' W 285' TO POB EXC RD R/WS.

MAIL TO
OCKERT CLAUDE C & EMMA E

3033 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1142

TAX ROLL

ASSESSED VALUE 18,600 | STATE EQUALIZED VALUE 18,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-001-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21.53	26.23		309.36								357.12

MILLS 19.1997
TAX 357.12
ADMIN FEE .00
AMOUNT DUE 357.12
INT./PENALTY
TOTAL

COM NE COR SEC 28 T27N R11W TH W 380.92' TO POB TH W 660.45' TH S 305.55' TH E 54.39' TH S 105.17' TH E 572' TH N 34 DEG 48' E 180.73' TH N 52 DEG 21' W 90.56' TH N 202.4' TO POB EXC RD R/W.

MAIL TO
MOSSER JAMES C

4005 WESTMORELAND
PLANO TX 75093-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MOSSER JAMES C

HARTMAN RD
TRAVERSE CITY MI 49684-0000

PAID
JUL 07 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1143
BANK NO. 32
TAX ROLL

ASSESSED VALUE 38,600 | STATE EQUALIZED VALUE: 38,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-001-12 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	44.67	54.44	642.00	741.11 MILLS 19.1997 TAX
				.00 ADMIN FEE
				741.11 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

COM NE COR SEC 28 T27N R11W TH S 584.37'
TO POB TH S 370' TH W 330' TH N 370' TH
E 330' TO POB EXC RD R/W.

MAIL TO
ROOP JACOB W. & LINDA K

1807 DRACKA RD
TRAVERSE CITY MI 49684-8837.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 10 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1144
BANK NO. 24
TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-001-14 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	50.11	61.07	720.17	831.35 MILLS 19.1997 TAX
				.00 ADMIN FEE
				831.35 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

COM NE COR SEC 28 T27N R11W TH W 1041.37
TH S 305.55' TO POB TH W 145.61' TH S
653.84' TH E 200' TH N 653.84' TH W.
54.39' TO POB.

MAIL TO
BROAD RICK E & NANCY A.

3151. HARTMAN RD.
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 08 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1145
TAX ROLL

ASSESSED VALUE 310,800 | STATE EQUALIZED VALUE: 310,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-001-16 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	359.69	438.32	5169.26	5967.27 MILLS 19.1997 TAX
				.00 ADMIN FEE
				5967.27 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 08 1993
				TOTAL

COM 285' S NE COR SEC 28 T27N R11W TH S
299.39' TH W 330' TH S 370' TH W 658.31'
TH N 548.67' TH E 572.16' TH N 34 DEG
48' E 180.73' TH S 52 DEG 16' E 45' TH
E 275' TO POB EXC RD R/W.

MAIL TO
CHRISTOPHER KEITH & LINDA

1899 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1146

TAX ROLL

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ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE: 28,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3298	4019	47401	547.18	TAX
				.00	ADMIN FEE
				547.18	AMOUNT DUE
				PAID	
				32.83	INT./PENALTY
				FEB 09 1994	
				579.01	TOTAL

W 132' OF NE 1/4 OF NE 1/4 SEC 28 T27N
R11W EXC RD R/W.

MAIL TO
ROSENBURG FRED & ELLEN

3213 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1147

TAX ROLL

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ASSESSED VALUE 53,900 | STATE EQUALIZED VALUE: 53,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-028-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6238	7602	89647	1034.87	TAX
				.00	ADMIN FEE
				1034.87	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
					TOTAL

GA 399-B
PART OF NE 1/4 SEC 28 T27N R11W COM
990.52' N OF E 1/4 POST TH W 90' TH S
238.82' TH S 69 DEG W 63.2' TH N 35 DEG
11' W 319.45' TH W 878.49' TH N 331.77'
TH E 1207.05' TH S 330.26' TO POB EXC RD
R/W

MAIL TO
DOUGLAS LARRY E & MICHELE A

1749 DRACKA RD
TRAVERSE CITY MI 49684-8637

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1148

TAX ROLL

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ASSESSED VALUE 61,700 | STATE EQUALIZED VALUE: 61,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-028-003-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7141	8702	102620	1184.63	TAX
				.00	ADMIN FEE
				1184.63	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 13 1993	
					TOTAL

S 330' OF SE 1/4 OF NE 1/4
SEC 28 T27N R11W EXC RD R/W.

MAIL TO
DEERING PAUL

1531 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1149

TAX ROLL

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63620-C 493

ASSESSED VALUE 97,000 STATE EQUALIZED VALUE: 97,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-028-003-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	11226	13680		161331	1862.37 TAX
					.00 ADMIN FEE
					1862.37 AMOUNT DUE
					PAID INT/PENALTY
					SEP 14 1993 TOTAL

MILLS 19.1997

COM E 1/4 COR TH N 0 DEG 52' 35" W 330'
TO POB TH S 89 DEG 46' W 1325.44' TH N 0
DEG 43' W 331.91' TH N 89 DEG 50' 12" E
1324.53' TH S 0 DEG 52' 35" E 330.26' TO
POB SEC 28 T27N R11W EXC RD R/W.

MAIL TO
ROGERS JAY B LIVING TRUST &
ROGERS ALICE B LIVING TRUST
1609 DRACKA RD.
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1150

TAX ROLL

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ASSESSED VALUE 58,600 STATE EQUALIZED VALUE: 58,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-028-003-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6782	8264		97464	1125.10 TAX
					.00 ADMIN FEE
					1125.10 AMOUNT DUE
					PAID INT/PENALTY
					SEP 08 1993 TOTAL

MILLS 19.1997

PART NE 1/4, COM E 1/4 COR TH N 0 DEG
52' 35" W 1320.78' TO POB TH S 89 DEG
58' 35" W 1190.72' TH N 0 DEG 43' W
366.5' TH N 89 DEG 58' 35" E 1189.9' TH
S 0 DEG 52' 35" E 366.5' TO POB
SEC 28 T27N R11W EXC RD R/W.

MAIL TO
TETER MICHAEL L & JEANNE M

1777 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1151

TAX ROLL

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ASSESSED VALUE 57,600 STATE EQUALIZED VALUE: 57,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-028-003-40 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6666	8123		95801	1105.90 TAX
					.00 ADMIN FEE
					1105.90 AMOUNT DUE
					PAID INT/PENALTY
					SEP 14 1993 TOTAL

MILLS 19.1997

PART OF NE 1/4 SEC 28 T27N R11W COM
660.26' N OF E 1/4 POST TH N 330.26' TH
W 90' TH S 238.82' TH S 69 DEG W 63.2'
TH N 35 DEG 11' W 319.45' TH W 878.49'
TH N 331.77' TH W 115. 67' TH S 663.82'
TH E 1324.53' TO POB EXC RD R/W

MAIL TO
MILARCH DARRYL E & GERRIE L.

1621 DRACKA RD.
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1152

TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-004-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3507	4273	50395	581.75 MILLS 19.1997 TAX
			.00 ADMIN FEE
			581.75 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

N 305.55' OF E 145.5' OF W.277.5' NE 1/4 NE 1/4 SEC 28 T27N R11W EXC RD R/W.

MAIL TO
OCKERT CLAUD T & ROSALINDA

3181 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1153

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-005-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4919	5994	70686	815.99 MILLS 19.1997 TAX
			.00 ADMIN FEE
			815.99 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

W 1/2 NE 1/4 SEC 28 EXC N 625' OF E 702' AND PRT SE 1/4 SEC 21 COM S 1/4 COR SEC 21 TH S 89 DEG 23' E 271.26' TO POB TH N 5 DEG 5' E 288.21' TH SE'LY ALG C/L HARTMAN RD 439.46' TH 89 DEG 23' W 250' M/L TO POB T27N R11W EXC RD R/W.

MAIL TO
OLESON GERALD W

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W

HARTMAN RD
TRAVERSE CITY MI 49684-0000

SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1154

TAX ROLL

ASSESSED VALUE 47,300 | STATE EQUALIZED VALUE: 47,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-006-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5474	6671	78670	908.15 MILLS 19.1997 TAX
			.00 ADMIN FEE
			908.15 AMOUNT DUE
			PAID
			INT./PENALTY
			SEP 13 1993
			TOTAL

E 1/2 OF NE 1/4 OF NW 1/4 SEC 28 T27N R11W LYING E OF US 31 EXC N 300'.

MAIL TO
OLESON GERALD W TRUST

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W TRUST

1808 N US 31 S
TRAVERSE CITY MI 49684-8748

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1155

TAX ROLL

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE 8,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-006-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	961	1171		13805	MILLS 19.1997
					159.37 TAX
					.00 ADMIN FEE
					159.37 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 08 1993 TOTAL

N 300' OF E 1/2 OF NE 1/4 OF NW 1/4 E OF
HWY US 31 SEC 28 T27N R11W.

MAIL TO
BECH JOHAN N & LINDA H

893 S ROCHESTER
ROCHESTER MI 48307-2741

PROPERTY OWNER IF OTHER THAN ABOVE
BECH JOHAN N & LINDA H

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

63620-C 4/93
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1156

TAX ROLL

ASSESSED VALUE 500 | STATE EQUALIZED VALUE 500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	58	71		832	MILLS 19.1997
					9.61 TAX
					.00 ADMIN FEE
					9.61 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

GA 402
V. THAT PART OF W 1/2 OF
NE 1/4 OF NW 1/4 LYING SELY OF US 31 SEC
28 T27N R11W

MAIL TO
EXO & STEIN

866 N US 31 S
TRAVERSE CITY MI 49684-8706

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 19 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1157

TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-008-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3507	4273		50395	MILLS 19.1997
					581.75 TAX
					.00 ADMIN FEE
					581.75 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 16 1993
					TOTAL

THAT PRT OF NE 1/4 OF NW 1/4 SEC 28 T27N
R11W LYING N OF MCRAE HILL RD.

MAIL TO
CRAWFORD DAVID B & JOVONNAH L

1891. MCRAE HILL RD
TRAVERSE CITY MI 49684-8702

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1158

TAX ROLL

ASSESSED VALUE 103,700 STATE EQUALIZED VALUE: 103,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-028-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	12001	14625		172475									1991.01

MILLS 19.1997
TAX 1991.01
ADMIN FEE .00
AMOUNT DUE 1991.01
INT./PENALTY
PAID
SEP 14 1993
REMARKS
Judith M. Manus
Twp. Treas.

GA 403
PART OF SECS 28 & 29 T27N R11W DESC AS
NW 1/4 OF NW 1/4 SEC 28 EXC COM SW COR
TH E 118.74' TH N 41 DEG 32' E 488.4' TH
N 54 DEG 57' E 247' TO POB TH N 54 DEG
57' E 330' TH S 35 DEG 3' E 353.49' TH S
54 DEG 57' W 165' TH N 60 DEG 5' W
390.3' TO POB ALSO NE 1/4 OF SEC 29 EXC
NW 1/4 OF NE 1/4 & EXC RD R/W.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

4266 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1159
BANK NO. 29

TAX ROLL

ASSESSED VALUE 22,200 STATE EQUALIZED VALUE: 22,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-028-009-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2569	3131		36923									426.23

MILLS 19.1997
TAX 426.23
ADMIN FEE .00
AMOUNT DUE 426.23
PAID/PENALTY
AUG 10 1993
REMARKS
Judith M. Manus
Twp. Treas.

PRT NW 1/4 OF NW 1/4 SEC 28 T27N R11W
COM SW COR TH E 118.74' TH ON CURVE R
492.89' (R=1053.35' CH N 41 DEG 32' E
488.4') TH N 54 DEG 57' E 247' TO POB
TH N 54 DEG 57' E 330' TH S 35 DEG 3' E
353.49' TH S 54 DEG 57' W 165' TH N 60
DEG 5' W 390.48' TO POB EXC RD R/W.

MAIL TO
MAIDENS TOHMAS R & MARILYN P

1754 MCRAE HILL RD
TRAVERSE CITY MI 49684-8702

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1160

TAX ROLL

ASSESSED VALUE 40,400 STATE EQUALIZED VALUE: 40,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-028-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4675	5698		67194									775.67

MILLS 19.1997
TAX 775.67
ADMIN FEE .00
AMOUNT DUE 775.67
PAID
INT./PENALTY
SEP 15 1993
TOTAL
REMARKS
Judith M. Manus
Twp. Treas.

SW 1/4 OF NW 1/4 SEC 28 T27N R11W EXC RD
& HWY R/WS.

MAIL TO
STAREK ROBERT & SHERYL
STAREK JOHN & SHARON
405 MIDLAKES BLVD
PLAINWELL MI 49004-9116

PROPERTY OWNER IF OTHER THAN ABOVE
STAREK ROBERT & SHERYL
STAREK JOHN & SHARON
SILVER PINES RD
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1161

TAX ROLL

ASSESSED VALUE 130,000 | STATE EQUALIZED VALUE 130,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	15045	18334	216217	2495.96	TAX
				.00	ADMIN FEE
				2495.96	AMOUNT DUE
					INT./PENALTY

PAID
SEP 13 1993

GA 405
PART OF SECS 28 & 33 DESC AS SE 1/4 OF NW 1/4 & E 1/2 OF SW 1/4 SEC 28 ALSO NW 1/4 OF NE 1/4 & NE 1/4 OF NW 1/4 SEC 33 T27N R11W EXC RD & HWY R/WS.

MAIL TO
OLESON GERALD W TRUST

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W TRUST
3771 KYSELKA RD
3893 KYSELKA RD
TRAVERSE CITY MI 49684-8703

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1162
BANK NO. 45

TAX ROLL

ASSESSED VALUE 42,600 | STATE EQUALIZED VALUE 42,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4930	6008	70853	817.91	TAX
				.00	ADMIN FEE
				817.91	AMOUNT DUE
					INT./PENALTY

PAID
JUL 13 1993
TOTAL

COM N 1/4 COR SEC 28 T27N R11W TH E 1119.29' TO POB TH E 200' TH S 625' TH W 200' TH N 625' TO POB EXC RD R/W.

MAIL TO
MCMANUS CHRISTOPHER & DENISE

3255 HARTMAN
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1163

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3310	4033	47568	549.11	TAX
				.00	ADMIN FEE
				549.11	AMOUNT DUE
					INT./PENALTY

PAID
AUG 12 1993
TOTAL

PRT NW 1/4 OF SW 1/4 SEC 28 T27N R11W COM 1564.96' N OF SW SEC COR TH N 469' M/L TO PT 594' S OF W 1/4 COR TH E 363' TH S 469' M/L TH W 363' TO POB EXC RD R/W.

MAIL TO
HARVEY ROBERT & SHERYL

1288 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1165

TAX ROLL

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ASSESSED VALUE 13,900 | STATE EQUALIZED VALUE: 13,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1609	1960	23119	266.88	TAX
				.00	ADMIN FEE
				266.88	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SW 1/4 SEC 28 T27N R11W COM SW.COR TH N 1344.96' TH E 327.34' TH S 165' TH E TO US 31 C/L TH SWLY ALG C/L 1441.59' TH W 112.88' TO POB EXC COM 43' E & 586.9' N OF SW COR TH N 100' TH E 100' TH S 11 DEG 16' W 102' TH W 80' TO POB & EXC COM 43' E & 1019.96' N OF SW COR TH N 125' TH E 185.37' TH S 22 DEG 38' W 135.53' TH W 132.85' TO POB & EXC RD & HWY R/WS.

MAIL TO
CLOUS WILLIAM F & TONI F

213 S AIRPORT RD W
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
CLOUS WILLIAM F & TONI F

MCRAE HILL RD
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1166

TAX ROLL

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ASSESSED VALUE 36,300 | STATE EQUALIZED VALUE: 36,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4201	5119	60375	696.95	TAX
				.00	ADMIN FEE
				696.95	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

GA 407 B-1.
PART W 1/2 OF SW 1/4 COM SW.COR TH N 0 DEG 10' W 1344.96' TH S 89 DEG 13' E 327.34' TO POB TH S 89 DEG 13' E 216.21' TH S 22 DEG 38' W 177.68' TH N 89 DEG 13' W 150' TH N 0 DEG 47' E 165' TO POB ALSO 30' ESMT C/L 1179.26' N OF SW SEC COR SEC 28 T27N R11W.

MAIL TO
HANSEN EUGENE & ROMONA

1137 N US 31 S
TRAVERSE CITY MI 49684-8704

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 15 1993
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1167

TAX ROLL

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ASSESSED VALUE 25,000 | STATE EQUALIZED VALUE: 25,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2893	3526	41580	479.99	TAX
				.00	ADMIN FEE
				479.99	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 20 1993	
					TOTAL

PRT SW 1/4 SEC 28 T27N R11W COM 586.9' N & 43' E OF SW COR TH N 100' TH E 100' TH S 11 DEG 16' W 102' TH W 80' TO POB.

MAIL TO
TRAILER THOMAS E & MARILYN A

1084 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 1168

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 30,400 | STATE EQUALIZED VALUE 30,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3518	4287		50562	583.67	TAX
					.00	ADMIN FEE
					583.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 SEC 28 T27N R11W COM 1019.6'
N & 43' E OF SW COR TH N 125' TH E
185.37' TH S 22 DEG 38' W 135.53' TH W
132.85' TO POB.

MAIL TO
TRNKA JOSEPH & HELEN J

1170 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 1169

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 22,200 | STATE EQUALIZED VALUE 22,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2569	3131		36923	426.23	TAX
					.00	ADMIN FEE
					426.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 SEC 28 T27N R11W BEG 1344.96'
N OF SW COR TH N 220' TH E 363' TH S
220' TH W 363' TO POB EXC RD R/W.

MAIL TO
SIMONE JANET E

1264 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 1170

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 29,300 | STATE EQUALIZED VALUE 29,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3391	4132		48732	562.55	TAX
					.00	ADMIN FEE
					562.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 SEC 28 T27N R11W COM 1344.96'
N & 363' E OF SW COR TH E 261.33' TH N
22 DEG 38' E 237.03' TH W 353.19' TH S
220' TO POB EXC HWY R/W.

MAIL TO
CONROY SHERMAN L & ROSEMARY D

1157 N US 31 S
TRAVERSE CITY MI 49684-8704

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1171

TAX ROLL

ASSESSED VALUE 18,000 | STATE EQUALIZED VALUE: 18,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2083	2539		29938	345.60

MILLS 19.1997
TAX 345.60
ADMIN FEE .00
AMOUNT DUE 345.60
INT./PENALTY
PAID
TOTAL
SEP 13 1993

PRT SW 1/4 SEC 28 T27N R11W COM 49.5' N & 123.12' E OF SW COR TH E 407.38' TH N 9 DEG 47' E 402.96' TH N 22 DEG 38' E 992.34' TH 88 DEG 13' W 357.08' TO US 31 C/L TH SWLY ALG C/L 1441.59' TO POB EXC HWY R/W.

MAIL TO
BUSSA LEON & PAULINE

8845 US 31 NORTH RTE# 2
WILLIAMSBURG MI 49690-9533

PROPERTY OWNER IF OTHER THAN ABOVE
BUSSA LEON & PAULINE

1100 N US 31 S
TRAVERSE CITY MI 49684-8704

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1172

TAX ROLL

ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE: 12,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1389	1692		19959	230.40

PAID
MILLS 19.1997
TAX 230.40
ADMIN FEE .00
AMOUNT DUE 230.40
JUL 21 1993
INT./PENALTY
TOTAL

PART OF NW 1/4 OF SW 1/4 OF SEC 28 T27N R11W COM 156.8' W OF NE COR TH S 22 DEG 14' W 641.71' TH W 554.6' TH N 594' TH E 803.45' TO POB EXC RD & HWY R/WS

MAIL TO
NORTHWEST MICHIGAN ARTISTS
& CRAFTMEN INC
9416 N LONG LAKE RD
TRAVERSE CITY MI 49684-9632

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWEST MICHIGAN ARTISTS
& CRAFTMEN INC
1453 N US 31 S
TRAVERSE CITY MI 49684-8704

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1173

TAX ROLL

ASSESSED VALUE 27,400 | STATE EQUALIZED VALUE: 27,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3171	3864		45572	526.07

MILLS 19.1997
TAX 526.07
ADMIN FEE .00
AMOUNT DUE 526.07
PAID
INT./PENALTY
SEP 13 1993
TOTAL

S 120' OF N 594' OF W 360' OF NW 1/4 OF SW 1/4 SEC 28 T27N R11W EXC RD R/W.

MAIL TO
BENSON MARGARET ANN

1328 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1174

TAX ROLL

ASSESSED VALUE 12,300 | STATE EQUALIZED VALUE 12,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	14.23	17.35		204.57	236.15 MILLS 19.1997 TAX
					.00 ADMIN FEE
					236.15 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

PRT NW 1/4 OF SW 1/4 SEC 28 T27N R11W
COM 1564.96' N & 363' E OF SW SEC COR TH
E TO C/L US 31 TH NELY ALG C/L TO PT
594' S OF E & W 1/4 LINE TH W TO PT N OF
POB TH S 469' M/L TO POB EXC HWY R/W.

MAIL TO
CONROY SHERMAN & ROSE

1157 N US 31 S
TRAVERSE CITY MI 49684-8704

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1175

TAX ROLL

ASSESSED VALUE 47,800 | STATE EQUALIZED VALUE 47,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	55.32	67.41		795.01	917.74 MILLS 19.1997 TAX
					.00 ADMIN FEE
					917.74 AMOUNT DUE
					PAID INT./PENALTY
					SEP 10 1993 TOTAL

COM AT SW COR TH N 49.5' TH E 530.5' TH
N 9 DEG 47' E 402.96' TH N 22 DEG 38'
E 992.34' TH S 88 DEG 13' W TO E R/W OF
US 31 S TH N 22 DEG 38' E 165' M/L TH S
85 DEG 57' E 221.41 TH N 2 DEG 30' E
205.10' TH N 87 DEG 12' W 139.48' TH N
24 DEG 39' E TO E & W 1/4 LINE TH E TO
1/8 LINE TH S TO SEC LINE TH W TO POB
EXC HWY R/W SEC 28 T27N R11W.

MAIL TO
MCCANN TOM

3310 JEFFERSON AV
MIDLAND MI 48640-3502

PROPERTY OWNER IF OTHER THAN ABOVE
MCCANN TOM

1472 N US 31 S PROP ADD
TRAVERSE CITY MI 49684-8745

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1176

TAX ROLL

ASSESSED VALUE 95,100 | STATE EQUALIZED VALUE 95,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-028-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	110.06	134.12		1581.71	1825.89 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1825.89 AMOUNT DUE
					PAID INT./PENALTY
					SEP 01 1993 TOTAL

NE 1/4 OF SE 1/4 SEC 28 T27N R11W EXC
RD R/W.

MAIL TO
ROBINSON GERALD D TRUST

1333 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1177

TAX ROLL

ASSESSED VALUE 81,400 | STATE EQUALIZED VALUE: 81,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-030-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
9420	11480	135385	1562.85	TAX
			.00	ADMIN FEE
			1562.85	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

W 1/2 SE 1/4 SEC 28 T27N R11W EXC RD R/W.

MAIL TO
OLESON GERALD W TRUST

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W TRUST

3674 KYSELKA RD
TRAVERSE CITY MI 49684-8703

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1178
BANK NO. 14

TAX ROLL

ASSESSED VALUE 83,200 | STATE EQUALIZED VALUE: 83,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-031-00 | 401 | RECEIPT NO & DATE:

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
9629	11734	138379	1597.42	TAX
			.00	ADMIN FEE
			1597.42	AMOUNT DUE
				INT./PENALTY
				TOTAL

N 1/2 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC
28 T27N R11W EXC RD R/W.

MAIL TO
MORSE STEPHEN H & CANDACE

1133 DRACKA RD PROP ADD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1179

TAX ROLL

ASSESSED VALUE 49,800 | STATE EQUALIZED VALUE: 49,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-028-031-10 | 401 | RECEIPT NO & DATE:

PAID 7/23/93

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5763	7023	82828	956.14	TAX
			.00	ADMIN FEE
			956.14	AMOUNT DUE
				INT./PENALTY
				TOTAL

PART OF SE 1/4 SEC 28 T27N R11W COM
662.74' N OF SE COR TH W 1323.86' TH N
330.56' TH E 1324.22' TH S 331.37' TO
POB EXC RD R/W.

MAIL TO
VANDYKE ROBERT & ANN M

1199 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE
VANDYKE ROBERT & ANN M

DRACKA RD PROP ADD
TRAVERSE CITY MI 49684-0000

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1180

TAX ROLL

ASSESSED VALUE 55,400 | STATE EQUALIZED VALUE 55,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-028-031-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6411	7813	92142	1063.66 TAX
				.00 ADMIN FEE
				1063.66 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 14 1993 TOTAL

N 1/2 OF N 1/2 OF SE 1/4 OF SE 1/4 SEC
28 T27N R11W EXC RD R/W.

MAIL TO
BRUSKI PETER & CONSTANCE M

1225 DRACKA RD.
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1181

TAX ROLL

ASSESSED VALUE 44,300 | STATE EQUALIZED VALUE 44,300 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-028-031-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5127	6248	73680	850.55 TAX
				.00 ADMIN FEE
				850.55 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

S 1/2 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC
28 T27N R11W EXC RD R/W.

MAIL TO
MATSON ARLEN C & ARLENE

1045 DRACKA RD.
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

AUG 19 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1182

TAX ROLL

ASSESSED VALUE 43,800 | STATE EQUALIZED VALUE 43,800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-029-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5069	6177	72849	840.95 TAX
				.00 ADMIN FEE
				840.95 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL JUL 02 1993

PRT SECS 20 & 29 T27N R11W DESC AS S
132' OF W 1980' OF SW 1/4 SEC 20 & NW
1/4 OF NE 1/4 & NE 1/4 OF NW 1/4 SEC 29
EXC RD R/W.

MAIL TO
HIGGINS JAMES R

RT 5 3801 US 50
HILLSBORO OH 45133-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HIGGINS JAMES R

E SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1183

TAX ROLL

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ASSESSED VALUE 32,900 | STATE EQUALIZED VALUE 32,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3808	4640	54720	631.68 MILLS 19.1997 TAX
				.00 ADMIN FEE
				631.68 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

AUG 25 1993

W 1/2 SW 1/4 NW 1/4 EXC N 200' THEREOF
SEC 29 T27N R11W.

MAIL TO
DUNN DARWIN A

1571 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE
DUNN DARWIN A

1582 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1184
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 52,300 | STATE EQUALIZED VALUE 52,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-004-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6053	7376	86986	1004.15 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1004.15 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

AUG 09 1993

PRT NW 1/4 SEC 29 T27N R11W COM 231' S
OF NW 1/4 TH S 333.03' TH E 1311.25' TH
N 566.42' TH W 1047.17' TH S 231' TH W
264' TO POB EXC RD R/W.

MAIL TO
BLOXSOM THOMAS G & DEBORAH

1906 SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE
DUNN DARWIN A
1571 E SILVER LAKE RD N
E SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1185

TAX ROLL

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ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE 46,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-004-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5416	6600	77838	898.54 MILLS 19.1997 TAX
				.00 ADMIN FEE
				898.54 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

AUG 09 1993

S 380' OF NW 1/4 OF NW 1/4 SEC 29 T27N
R11W EXC RD R/W.

MAIL TO
SMITH HARRISON J & EDITH B

1786 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1186

TAX ROLL

ASSESSED VALUE 59,600 | STATE EQUALIZED VALUE: 59,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-004-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6898	8405		99127									1144.30

N 380' OF S 760' NW 1/4 OF NW 1/4 SEC 29 T27N R11W EXC RD R/W.

MAIL TO
LAUTNER EDWARD G & SANDRA S

1868 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1144.30 TAX
.00 ADMIN FEE
1144.30 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
Judith M. Manus
REMARKS Twp. Treas.
TOTAL

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1187

TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE: 51,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-004-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5949	7249		85489									986.87

COM W 1/4 COR SEC 29 T27N R11W TH N 1124.02' TO POB TH N 200' TH E 655.64' TH S 200' TH W 655.64' TO POB.

MAIL TO
CHAMBERLAIN DEAN W & DEBORAH L

1734 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
986.87 TAX
.00 ADMIN FEE
986.87 AMOUNT DUE
INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1188

TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE: 51,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-005-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5949	7249		85489									986.87

E 1/2 E 1/2 SW 1/4 NW 1/4 SEC 29 T27N R11W EXC RD R/W.

MAIL TO
MILLER ANTHONY P & NATALIE J

4770 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
986.87 TAX
.00 ADMIN FEE
986.87 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
Judith M. Manus
Twp. Treas.
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1189

TAX ROLL

ASSESSED VALUE 49,000 | STATE EQUALIZED VALUE 49,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-005-10 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5671	6910	81497	940.78

W 1/2 E 1/2 SW 1/4 NW 1/4
SEC 29 T27N R11W EXC RD R/W.

MAIL TO
HOBBS DEAN G & BRENDA J

4862 SILVER PINES RD
TRAVERSE CITY MI 49684-5312

PROPERTY OWNER IF OTHER THAN ABOVE

940.78 MILLS 19.1997 TAX
.00 ADMIN FEE
940.78 AMOUNT DUE
PAID
INT./PENALTY
JUL 12 1993
TOTAL

REMARKS Judith McManus Twp. Treas.

63620-C 493
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1190
BANK NO. 14

TAX ROLL

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE 38,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4421	5387	63535	733.43

S 99' OF N 231' OF W 264' OF NW 1/4 SEC
29 T27N R11W EXC RD R/W.

MAIL TO
WOJES DANIEL L & LIZABETH K

1966 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

PAID 1993
Judith McManus Twp. Treas.

733.43 MILLS 19.1997 TAX
.00 ADMIN FEE
733.43 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1191

TAX ROLL

ASSESSED VALUE 40,600 | STATE EQUALIZED VALUE 40,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4699	5726	67526	779.51

N 132' OF W 264' OF NW 1/4 SEC 29 T27N
R11W EXC RD R/W.

MAIL TO
POPP DAVID C & SHELLY M

1984 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE
POPP CLARENCE A & PATRICIA M

1984 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

779.51 MILLS 19.1997 TAX
.00 ADMIN FEE
PAID
AMOUNT DUE
SEP 03 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1192

TAX ROLL

ASSESSED VALUE 58,200 | STATE EQUALIZED VALUE 58,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6735	8208	96799	1117.42	TAX
				.00	ADMIN FEE
				1117.42	AMOUNT DUE
				11.17	INT./PENALTY
				1128.59	TOTAL

PRT OF SE 1/4 OF NW 1/4 SEC 29 T27N R11W
COM W 1/4 COR SD SEC 29 TH S 89 DEG 6' E
1311.43' TO POB TH N 0 DEG 10' W 563.79'
TH S 89 DEG 6' E 320.32' TH S 0 DEG 9' E
161.79' TH S 89 DEG 6' E 417.29' TH N 0
DEG 9' W48' TH S 89 DEG 6' E 273.9' TH
S 0 DEG 9' E 450' TH N 89 DEG 6' W
1011.41' TO POB.

MAIL TO
LEGGETT DAVID & JENNIFER

4656 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

OCT 11 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1193

TAX ROLL

ASSESSED VALUE 55,700 | STATE EQUALIZED VALUE 55,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-008-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6446	7855	92641	1069.42	TAX
				.00	ADMIN FEE
				1069.42	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT OF SE 1/4 OF NW 1/4 SEC 29 T27N R11W
COM W 1/4 COR SD SEC 29 TH S 89 DEG 6' E
1311.43' TH N 0DEG 10'W 563.79' TO POB TH
N 0 DEG 10' W 762.60' TH S 89 DEG 12' E
1311.73' TH S 0 DEG 9' E 1328.69' TH
N 89 DEG 6' W 300' TH N 0 DEG 9' W 450'
TH N 89 DEG 6' W 273.9' TH S 0 DEG 9' E
48' TH N 89 DEG 6' W 417.29' TH
N 0 DEG 10' W 161.79' TH N 89 DEG 6'
320.32' TO POB.

MAIL TO
MELCAREK PETER K & NATALIE C

5139 SILVER PINES RD
TRAVERSE CITY MI 49684-8917

PROPERTY OWNER IF OTHER THAN ABOVE
MELCAREK PETER K & NATALIE C

SILVER PINES RD
TRAVERSE CITY MI 49684-8908

REMARKS

PAID

SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1194

TAX ROLL

ASSESSED VALUE 48,300 | STATE EQUALIZED VALUE 48,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5590	6812	80333	927.35	TAX
				.00	ADMIN FEE
				927.35	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 417.
W 300' OF E 500' OF N 450' OF NE 1/4 OF
SW 1/4 SEC 29 T27N R11W EXC RD R/W.

MAIL TO
LADA DONALD D & DELORES

2625 GREENHILL LN
FLINT MI 48507-1843

PROPERTY OWNER IF OTHER THAN ABOVE
LADA DONALD D & DELORES

4655 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PAID

JUL 02 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1195

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 57,700 STATE EQUALIZED VALUE: 57,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-029-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6678	8137		95967								MILLS 19.1997
												1107.82 TAX
												.00 ADMIN FEE
												1107.82 AMOUNT DUE
												INT./PENALTY
												TOTAL

GA 417-1.
NE 1/4 OF SW 1/4 EXC W.300' OF E 500' OF
N 450' & W 5/8 OF SE 1/4 OF SW 1/4 EXC
COM 251 .45' E OF NW COR TO BEG TH S
300' TH E 200' TH N 300' TH W 200' TO
POB SEC 29 T27N R11W EXC RD R/W.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

4721 SILVER PINES RD.
TRAVERSE CITY MI 49684-8908

PAID
SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1196
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 32,100 STATE EQUALIZED VALUE: 32,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-029-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3715	4527		53389								MILLS 19.1997
												616.31 TAX
												.00 ADMIN FEE
												616.31 AMOUNT DUE
												INT./PENALTY
												PAID
												TOTAL

PRT NE 1/4 OF SW 1/4 SEC 29 T27N R11W
COM 251.45' E OF NW COR TH E 200' TH S
300' TH W 200' TH N 300' TO POB EXC RD
R/W.

MAIL TO
RILEY CHARLES A & COLEEN M

PO BOX 6154.
TRAVERSE CITY MI 49685-6154

PROPERTY OWNER IF OTHER THAN ABOVE
RILEY CHARLES A & COLEEN M

4763 SILVER PINES RD.
TRAVERSE CITY MI 49684-8908

REMARKS
AUG 30 1993
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1197

TAX ROLL

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ASSESSED VALUE 38,200 STATE EQUALIZED VALUE: 38,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-029-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								PAID
	4421	5387		63535								MILLS 19.1997
												733.43 TAX
												.00 ADMIN FEE
												733.43 AMOUNT DUE
												INT./PENALTY
												TOTAL

W 383' OF S 400' OF NW 1/4 OF SW 1/4
SEC 29 T27N R11W.

MAIL TO
FISHER EDWARD A & NANCY J

1294 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1198
BANK NO. 17

TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE: 28,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-029-013-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3252	3963		46736	539.51	TAX
					.00	ADMIN FEE
					539.51	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 09 1993	

PRT NW 1/4 OF SW 1/4 SEC 29 T27N R11W
COM 33' S & 114.52' W OF NE COR TH E
114.52' TH S 100' TH W 145' TH N 69.52'
TH ON CURVE R 47.6' TO POB.

MAIL TO
BUCHANAN CLYDE & DAWN

4765 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1199

TAX ROLL

ASSESSED VALUE 22,200 | STATE EQUALIZED VALUE: 22,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-029-014-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2569	3131		36923	426.23	TAX
					.00	ADMIN FEE
					426.23	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	TOTAL

GA 419
SW 1/4 OF SW 1/4 EXC S 660' OF W 880' &
EXC RD R/W SEC 29 T27N R11W

MAIL TO
ANGER BYRON F

1120 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE
ANGER BYRON F

1172 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1200

TAX ROLL

ASSESSED VALUE 59,200 | STATE EQUALIZED VALUE: 59,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-029-015-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6851	8349		98462	1136.62	TAX
					.00	ADMIN FEE
					1136.62	AMOUNT DUE
					34.10	INT./PENALTY
					1170.72	TOTAL

PAID
DEC 01 1993
Judith McManus
Twp. Treas.

W 880' OF S 412.5' OF SW 1/4
SEC 29 T27N R11W EXC RD R/W.

MAIL TO
KROUPA JERRY T SR & NANCY J

1072 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9387

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT.15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1201

TAX ROLL

ASSESSED VALUE 39,900 STATE EQUALIZED VALUE: 39,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-029-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4618	5627	66362	766.07	TAX
				.00	ADMIN FEE
				766.07	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

GA 419-B
COM SW COR SEC 29 TH N ALG W LINE SEC
412.50' FOR POB TH E 880' TH N 247.50'
TH TH W 800' TH S 247.50' TO POB
SEC 29 T27N R11W EXC RD R/W.

MAIL TO
ANGER BYRON & BINA

1120 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1202

TAX ROLL

ASSESSED VALUE 48,900 STATE EQUALIZED VALUE: 48,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-029-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5659	6896	81331	938.86	TAX
				.00	ADMIN FEE
				938.86	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

NE 1/4 OF SE 1/4 SEC 29 T27N R11W EXC N
561' OF E 528' & EXC RD R/W.

MAIL TO
CHRESTENSEN JAMES L & ROBERTA

622 WEST 12TH ST
TRAVERSE CITY MI 49684-4009

PROPERTY OWNER IF OTHER THAN ABOVE
CHRESTENSEN JAMES L & ROBERTA

1291 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

REMARKS JUL 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1203

TAX ROLL

ASSESSED VALUE 32,600 STATE EQUALIZED VALUE: 32,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-029-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3773	4598	54221	625.92	TAX
				.00	ADMIN FEE
				625.92	AMOUNT DUE
				PAID	
					INT./PENALTY
				JUN 30 1993	
					TOTAL

N 474' OF W 360' OF SW 1/4 SEC 28 T27N
R11W & COM E 1/4 COR SEC 29 T27N R11W TH
S 561' TH W 528' TH N 378' TH E 160' TH
N 183' TH E 368' TO POB EXC RD R/W.

MAIL TO
CHRESTENSEN JON JAMES & JACK

622 W 12 TH
TRAVERSE CITY MI 49684-4009

PROPERTY OWNER IF OTHER THAN ABOVE
CHRESTENSEN JON JAMES & JACK

1337 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1204

TAX ROLL

ASSESSED VALUE 32,300 | STATE EQUALIZED VALUE: 32,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-029-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3738	4565		53722	620.15

MILLS 19.1997
TAX 620.15
ADMIN FEE .00
AMOUNT DUE 620.15
INT./PENALTY
TOTAL

GA 423-1.
PARCEL IN NE 1/4 OF SE 1/4 COM 368' W OF
E 1/4 POST TO POB TH W 160' TH S 183' TH
E 160' TH N 183' TO POB SEC 29 T27N R11W
EXC RD R/W.

MAIL TO
GRENDA STEPHAN & LINDA J.

4239 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS
SEP 15 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1205

TAX ROLL

ASSESSED VALUE 76,600 | STATE EQUALIZED VALUE: 76,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-029-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8865	10803		127402	1470.70

MILLS 19.1997
TAX 1470.70
ADMIN FEE .00
AMOUNT DUE 1470.70
INT./PENALTY
TOTAL

GA 424
W 1/2 OF SE 1/4 & E 3/8 OF SE 1/4 OF SW
1/4 SEC 29 T27N R11W EXC RD R/W.

MAIL TO
LADA JOHN & LOIS ANN

29885 GLYNN LEE CT
NEW HUDSON MI 48165-9742

PROPERTY OWNER IF OTHER THAN ABOVE
LADA JOHN & LOIS ANN

4483 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PAID

REMARKS
AUG 19 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1207

TAX ROLL

ASSESSED VALUE 27,700 | STATE EQUALIZED VALUE: 27,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-029-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3206	3907		46071	531.84

MILLS 19.1997
TAX 531.84
ADMIN FEE .00
AMOUNT DUE 531.84
INT./PENALTY
TOTAL

N 165.03' OF E 264.2' OF SE 1/4 OF SE
1/4 SEC 29 T27N R11W EXC RD R/W.

MAIL TO
LEONE JOHN MICHAEL

1187 MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE
SPENCELEY STEVEN
PROP 1187 MCRAE HILL RD
9660 CHATEAU ST
INTERLOCHEN MI 49684-9715

PAID

REMARKS
JUL 07 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1208
BANK NO. 23

TAX ROLL

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE 30,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	35.30	43.01		507.28	585.59	TAX
					.00	ADMIN FEE
					585.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 29 1993
Judith McManus
Twp. Treas.

S 100' OF N 265.03' OF E 264.2' OF SE 1/4 OF SE 1/4 SEC 29 T27N R11W EXC RD. R/W.

MAIL TO
PARKER STEVEN P
& KUIPERS BARBARA L
1179 MCRAE HILL RD
TRAVERSE CITY. MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1209

TAX ROLL

ASSESSED VALUE 63,900 | STATE EQUALIZED VALUE 63,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	73.95	90.12		1062.79	1226.86	TAX
					.00	ADMIN FEE.
					1226.86	AMOUNT DUE
						INT./PENALTY
						TOTAL

N 565.06' OF SE 1/4 OF SE 1/4 SEC 29 T27N R11W EXC N 265.03' OF E 264.03' & EXC RD R/W.

MAIL TO
LONG GALE A & SHARON L -LC-

1161. MCRAE HILL RD
TRAVERSE CITY MI 49684-8704

PROPERTY OWNER IF OTHER THAN ABOVE
NELSON PHYLLIS M TRUST.
12850 KOHLER DR
1161. MCRAE HILL RD PROP
TRAVERSE CITY. MI 49684-5326.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1210

TAX ROLL

ASSESSED VALUE 8,500 | STATE EQUALIZED VALUE 8,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-029-024-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9.84	11.99		141.37	163.20	TAX
					.00	ADMIN FEE
					163.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

S 200.02' OF N 765.08' OF SE 1/4 OF SE 1/4 SEC 29 T27N R11W EXC RD R/W.

MAIL TO
LONG GALE & SHARON -LC-

1161. MCRAE HILL RD
TRAVERSE CITY MI 49684-8705

PROPERTY OWNER IF OTHER THAN ABOVE
NELSON PHYLLIS M TRUST

MCRAE HILL RD
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1211

TAX ROLL

ASSESSED VALUE 79,800 | STATE EQUALIZED VALUE: 79,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9235	11254		132724	1532.13 TAX
					.00 ADMIN FEE
					1532.13 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 01 1993
					TOTAL

S 1/4 OF SE 1/4 OF SE 1/4 SEC 19 AND PRT OF SEC 30 COM E 1/4 COR TH N 990' TO POB TH W 2080.1' TH S 47 DEG 36' W 87' TH N 72 DEG 24' W 125' TH N 29 DEG 11' E TO N 1/8 LN TH W ON 1/8 LN TO W SHORE SILVER LK TH N'LY ALG SHORE TO N LN SEC 30 TH E TO NE COR TH S TO POB. T27N R11W EXC RD R/W.

MAIL TO
ZIMMERMAN JO ANNE

1214. GARFIELD AVE
TRAVERSE CITY MI 49684-4398.

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1785 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9360

REMARKS:

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1212

TAX ROLL

ASSESSED VALUE 4,700 | STATE EQUALIZED VALUE: 4,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-002-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	544	663		7817	90.24 TAX
					.00 ADMIN FEE
					90.24 AMOUNT DUE
					PAID
					INT./PENALTY
					FEB 14 1994
					TOTAL

PRT NE 1/4 SEC 30 T27N R11W COM N 1/4 COR TH S 482' TH S 54 DEG E 110' M/L TO C/L W SILVER LK RD TO POB TH S 54 DEG E 750' M/L TO SILVER LK TH NLY ALG SHORE TO N SEC LINE TH W TO RD C/L TH SWLY ALG C/L TO POB EXC RD R/W.

MAIL TO
ROBERTSON JAMES

2078 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1213

TAX ROLL

ASSESSED VALUE 110,900 | STATE EQUALIZED VALUE: 110,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12834	15640		184450	2129.24 TAX
					.00 ADMIN FEE
					2129.24 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

PRT NE 1/4 SEC 30 T27N R11W COM NW COR TH S 482' TH S 54 DEG E 110' M/L TO C/L W SILVER LK RD & POB TH S 54 DEG E 294.6' TH S 36 DEG W 254.3' TH S TO LK TH WLY TO W LINE NE 1/4 TH N TO C/L W SILVER LK RD TH NELY ALG C/L TO POB EXC RD R/W.

MAIL TO
WILEY PHILLIP K

1792 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1214

TAX ROLL

ASSESSED VALUE 77,900 STATE EQUALIZED VALUE: 77,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9015	10986		129564								1495.65

MILLS 19.1997
TAX 1495.65
ADMIN FEE .00
AMOUNT DUE 1495.65
INT./PENALTY
TOTAL

PAID
AUG 30 1993

PRT NE 1/4 SEC 30 T27N R11W COM 940.4' S
& 197' E OF NW COR TH N 36 DEG E 254.3'
TH S 54 DEG E 455.4' TH S 32 DEG 20' W
409.3' TH E 112.9' TH S 29 DEG 21' W
441.3' TH N 72 DEG 44' W 78.04' TH N
404.54' TH N 44 DEG 36' W 95.46' TH N
60.33' TH N 69 DEG 50' W 35.15' TH N
206.8' TO POB.
208.6' TO POB SEC 30 T27N R11W.
SEC 30 T27N R11W.

MAIL TO
BEEMAN BERT R & ARLENE L

1904 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1215

TAX ROLL

ASSESSED VALUE 72,900 STATE EQUALIZED VALUE: 72,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-004-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8437	10281		121248								1399.66

MILLS 19.1997
TAX 1399.66
ADMIN FEE .00
AMOUNT DUE 1399.66
INT./PENALTY
TOTAL

PAID
AUG 16 1993

PART OF NE 1/4 COM AT N 1/4 COR TH S
0DEG 29' E 642.57' TH S 34 DEG 17' E
357.05' TH S 205' TO POB TH S 69DEG 50'
E 35.15' S 60.33' TH S 44DEG 36' E
95.46' TH S 0 DEG 40' W 404.54' TH N
72DEG W ALG SHR 99.96' TH N 514.80' TO
POB SEC 30 T27N R11W.

MAIL TO
COMPEAU ROBERT J & ANTOINETTE

1898 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1216

TAX ROLL

ASSESSED VALUE 35,400 STATE EQUALIZED VALUE: 35,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4097	4992		58878								679.67

MILLS 19.1997
TAX 679.67
ADMIN FEE .00
AMOUNT DUE 679.67
INT./PENALTY
TOTAL

PAID
JUL 07 1993

PRT OF NW 1/4 OF NE 1/4 SEC 30 T27N R11W
LYING NWLY OF W SILVER LK RD EXC N.
366.46'.

MAIL TO
FASHBAUGH JERRY

1915 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1217
BANK NO. 11

TAX ROLL

ASSESSED VALUE 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-005-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3333	4062	47900	552.95 MILLS 19.1997 TAX
			.00 ADMIN FEE
			552.95 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL AUG 16 1993

PRT NW 1/4 OF NE 1/4 SEC 30 T27N R11W
COM NW COR TH E 309.55' TH S 20 DEG 31'
W 200' TH N 75 DEG 8' W 245.74' TH N
124.29' TO POB EXC RD R/W.

MAIL TO
LAUBNER JOANNA T

1979. W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1218

TAX ROLL

ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-005-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3345	4076	48067	554.88 MILLS 19.1997 TAX
			.00 ADMIN FEE
			554.88 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL SEP 03 1993

PART OF NE 1/4 SEC 30 T27N R11W COM
124.29' S OF N 1/4 COR TH S 242.17' TH E
166.72' TH N 20 DEG 31' E 191.23'
TH N 75 DEG 08' W 245.74' TO POB EXC RD
R/W.

MAIL TO
MUEHLING DANIEL A & JULIE M

1935 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1219

TAX ROLL

ASSESSED VALUE 30,100 | STATE EQUALIZED VALUE: 30,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-006-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3483	4245	50063	577.91 MILLS 19.1997 TAX
			.00 ADMIN FEE
			577.91 AMOUNT DUE
			PAID
			INT./PENALTY
			AUG 10 1993
			TOTAL

PRT NW 1/4 SEC 30 T27N R11W COM 800' W
OF N 1/4 COR TH S 11 DEG 44' W 537.17'
TH S 41 DEG 7' W 607.6' TH S 755.57' M/L
TO PT 885.26' N OF E W 1/4 LINE TH W
1091.63' TH N 1746.64' TH E TO POB EXC
RD R/WS.

MAIL TO
LEMCOOL JOHN & MARJORIE

4412 LEMCOOL RD
GRAWN MI 49637-9749

PROPERTY OWNER IF OTHER THAN ABOVE
LEMCOOL JOHN & MARJORIE

SECOR RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1220
BANK NO. 14

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4236	5162		60873	702.71	TAX
					.00	ADMIN FEE
					702.71	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 430

V PARC IN NE 1/4 OF NW 1/4 COM N 1/4 COR TH S 403 .55' TO BEG TH S 184.11' TO CO HWY TH ON A CORD OF A CURVE TO RT S 50 DEG 33' W 180.80' TH N 59 DEG 54' W 65' TH N 16 DEG 18' E 326.85' TH S 65 DEG 35' E 114.50' TO BEG SEC 30 T27N R11W.

MAIL TO
GROTE PAUL D & MARSHA E

1875 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1221

TAX ROLL

ASSESSED VALUE 15,900 | STATE EQUALIZED VALUE: 15,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-008-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1840	2242		26445	305.27	TAX
					.00	ADMIN FEE
					305.27	AMOUNT DUE
					PAID	INT./PENALTY

PRT NW 1/4 SEC 30 T27N R11W COM N 1/4 COR TH W 800' TH S 11 DEG 44' W 313' TO POB TH S 61 DEG 17' E 835.31' TH S 59 DEG 58' W 618.7' TH S 47 DEG 49' W 182.9' TH S 36 DEG 15' W 162.6' TH S 31 DEG 38' W 352.3' TH W 278.18' TH N 587.8' TH N 41 DEG 07' W 607.6' TH N 11 DEG 44' E 224.2' TO POB. 352.3' TH W 229.9' TH N 587.8' TH N 41 DEG 07' E 607.6' TH N 11 DEG 44' E 224.2' TO POB SEC 30 T27N R11W

MAIL TO
LEMCOOL CLIFFORD & JENELL
LEMCOOL JOHN & MARJORIE
4412 LEMCOOL RD
GRAWN MI 49637-9749

PROPERTY OWNER IF OTHER THAN ABOVE
LEMCOOL CLIFFORD & JENELL
LEMCOOL JOHN & MARJORIE
W SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

AUG 10 1993
REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1222
BANK NO. 14

TAX ROLL

ASSESSED VALUE 27,300 | STATE EQUALIZED VALUE: 27,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-009-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3159	3850		45406	524.15	TAX
					.00	ADMIN FEE
					524.15	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT OF NE 1/4 NW 1/4 SEC 30 T27N R11W COM N 1/4 COR TH W 275' TO POB TH W 300' TH S 464.6' TH S 61 DEG 17' E 510.7' TH N 60 DEG E 5.37' TH N 60 DEG 58' W 69.68' TH N 15 DEG 13' E 326.85' TH N 66 DEG 39' W 193.26' TH N 281.54' TO POB EXC RD R/W.

MAIL TO
HOPKINS MARY A

5623 SECOR RD
TRAVERSE CITY MI 49684-9015

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1223

TAX ROLL

ASSESSED VALUE 52,300 | STATE EQUALIZED VALUE 52,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-009-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	6053	7376	86986

PRT OF NE 1/4 NW 1/4 SEC 30 T27N R11W
COM N 1/4 COR SEC 30 TH W 575' TO POB TH
W 255' TH S 11 DEG 44' W 313' TH
S 61 DEG 17' E 329.13' TH N 464.6' TO
POB EXC RD R/W.

MAIL TO
DOUGLASS HOWARD L & ANITA R

5665 SECOR RD.
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1004.15
ADMIN FEE	.00
AMOUNT DUE	1004.15
INT./PENALTY	
TOTAL	

PAID
SEP 08 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1224

TAX ROLL

ASSESSED VALUE 4,200 | STATE EQUALIZED VALUE 4,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-009-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	486	592	6985

PRT OF NE 1/4 OF FRL NW 1/4 SEC 30 T27N
R11W BEG N 1/4 COR SEC 30 TH W 275' TH S
281.54' TH S 66 DEG 39' E 307.76' TH N
01 DEG 04' W 403.55' TO POB EXC RD R/W.

MAIL TO
FASHBAUGH JERRY & LOREEN

1915 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE
FASHBAUGH JERRY & LOREEN

5533 SECOR RD.
TRAVERSE CITY MI 49684

	TOTAL
MILLS 19.1997	
TAX	80.63
ADMIN FEE	.00
AMOUNT DUE	80.63
INT./PENALTY	
TOTAL	

PAID
JUL 07 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1225

TAX ROLL

ASSESSED VALUE 35,700 | STATE EQUALIZED VALUE 35,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-010-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	4132	5035	59377

S 125' OF GOV LOT 1 SEC 30 T27N R11W EXC
RD R/W.

MAIL TO
DEPT OF NATURAL RESOURCES
PAYEE ID/NAME 381915740
BOX 30028
LANSING MI 48909-0028

PROPERTY OWNER IF OTHER THAN ABOVE
STATE OF MICHIGAN - TAXABLE
DNR REAL ESTATE DIV
E SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	685.44
ADMIN FEE	.00
AMOUNT DUE	685.44
INT./PENALTY	
TOTAL	

PAID
SEP 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1227

TAX ROLL

ASSESSED VALUE 159,300 STATE EQUALIZED VALUE: 159,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	18436	22466		264949	3058.51	TAX
					.00	ADMIN FEE
					3058.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT GOV LOT 1 SEC 30 T27N R11W COM 570' N OF SE COR TH W 429.3' TH S 21.25' TH W 151.9' TH S 98.75' TH W 731.91' TH N 39 DEG 16' E 117.57' TH N 22 DEG 11' E 63.71' TH E 1212.8' TH S 30' TO POB EXC RD R/W.

MAIL TO
RAMSEY WILLIAM K & DONNA L

1127 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1228

TAX ROLL

ASSESSED VALUE 24,500 STATE EQUALIZED VALUE: 24,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-012-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2835	3455		40749	470.39	TAX
					.00	ADMIN FEE
					470.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT GOV LOT 1 SEC 30 T27N R11W COM 450' N & 429.3' W OF SE COR TH W 151.9' TH N 98.75' TH E 151.9' TH S 98.75' TO POB.

MAIL TO
RAMSEY WILLIAM K & DONNA L

1127 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1229

TAX ROLL

ASSESSED VALUE 34,300 STATE EQUALIZED VALUE: 34,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-012-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3970	4837		57048	658.55	TAX
					.00	ADMIN FEE
					658.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF GOV LOT 1 SEC 30 T27N R11W COM 450' N OF SE COR TH W 429.3' TH N 120' TH E 429.3' TH S 120' TO POB EXC RD R/W

MAIL TO
STOECKEL WILLIAM G & JOAN

1127 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1230

TAX ROLL

ASSESSED VALUE: 46,000 STATE EQUALIZED VALUE: 46,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5324	6487		76508

N 150' OF S 750' OG GOV LOT 1.
SEC 30 T27N R11W EXC RD R/W.

MAIL TO
SMITH JOHN W & MARIE T
REVOCABLE LIVING TRUST
1141 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	883.19
ADMIN FEE	.00
AMOUNT DUE	883.19
INT./PENALTY	
TOTAL	

PAID
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1231

TAX ROLL

ASSESSED VALUE: 98,300 STATE EQUALIZED VALUE: 98,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	11376	13863		163494

PRT GOV LOT 1 SEC 30 T27N R11W COM SLY
COR LOT 33 SILVER COVE TH S 43 DEG 39' E
125' TH N 84 DEG 36' E 276.66' TH N
220.75' TH W 40' TH S 63 DEG 45' W
356.7' TO POB.

MAIL TO
KLEINRICHERT KENNETH P &
PATRICIA M
1241 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1887.33
ADMIN FEE	.00
AMOUNT DUE	1887.33
INT./PENALTY	
TOTAL	

PAID
SEP 17 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1232

TAX ROLL

ASSESSED VALUE: 126,000 STATE EQUALIZED VALUE: 126,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-016-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	14582	17770		209564

N 300' OF S 450' OF GOV LOT 1
SEC 30 T27N R11W EXC RD R/W.

MAIL TO
SILVER LAKE VIEW
MOBILE HOME PARK
26735 BRANDINGHAM
FRANKLIN MI 48025-1094

PROPERTY OWNER IF OTHER THAN ABOVE
SILVER LAKE VIEW
MOBILE HOME PARK
E SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	2419.16
ADMIN FEE	.00
AMOUNT DUE	2419.16
INT./PENALTY	
TOTAL	

PAID
SEP 10 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1233

TAX ROLL

ASSESSED VALUE 69,300 STATE EQUALIZED VALUE: 69,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8020	9773		115260								1330.53

MILLS 19.1997
TAX
.00 ADMIN FEE
1330.53 AMOUNT DUE
INT./PENALTY
PAID
SEP 13 1993
REMARKS
Judith McManus
Twp. Treas.

PRT W 1/2 GOV LOT 4 SEC 30 T27N R11W COM 150' N OF W 1/4 COR TH E 515' TH S 150' TH E 504.95' TH N 7 DEG 54' E 25' TH W 435.6' TH N 7 DEG 54' E 375' TH N 14 DEG 35' E 100' TH N 21 DEG 11' E TH N 5 DEG 3' E 300.49' TH W 700' TH S 735.26' TO POB.

MAIL TO
ALPERS BRYAN JAMES

1497 W SILVER LAKE RD S
TRAVERSE CITY MI 49684-8669

PROPERTY OWNER IF OTHER THAN ABOVE
ALPERS BRYAN JAMES

W SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1234

TAX ROLL

ASSESSED VALUE 37,100 STATE EQUALIZED VALUE: 37,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-017-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4294	5232		61705								712.31

PAID
JAN 07 1994
MILLS 19.1997
TAX
JAN 0 ADMIN FEE
712.31 AMOUNT DUE
Judith McManus
Treas.
35TWP INT./PENALTY
34.93
747.93 TOTAL
REMARKS

S 150' OF W 515' OF GOV LOT 4 SEC 30 T27N R11W.

MAIL TO
TAYLOR THOMAS P & MARILYN J

1471 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1235
BANK NO. 37

TAX ROLL

ASSESSED VALUE 45,600 STATE EQUALIZED VALUE: 45,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-030-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5277	6431		75842								875.50

PAID
JUL 23 1993
MILLS 19.1997
TAX
.00 ADMIN FEE
875.50 AMOUNT DUE
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL
REMARKS

GA 432 A
COM W 1/4 COR TH N 0 DEG 44' E 885.26' TH N 89 DEG 37' E 700' TH S 5 DEG 03' W 100.39' TO POB TH S 5 DEG 03' W 200.1' TH N 89 DEG 37' E 251.15' TH N 19 DEG 01' E 166' TH S 88 DEG 14' W 236.23' TH N 1 DEG 46' W 49.65' TH S 88 DEG 14' W 50' TO POB SEC 30 T27N R11W

MAIL TO
FLORA RICHARD

1600 ALLEN DR
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1236

TAX ROLL

ASSESSED VALUE 46,600 | STATE EQUALIZED VALUE: 46,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-018-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
53.93	65.72	775.06	894.71 TAX
			.00 ADMIN FEE
			894.71 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

COM W 1/4 COR TH N 0 DEG 44' E 885.26'
TH N 89 DEG 37' E 1091.63' TO POB TH N 0
DEG 44' E 167.77' TH E 278.18' TH S 31
DEG 05' W 310' TH N 50 DEG 54' W 155' TO
POB SEC 30 T26N R11W.

MAIL TO
LEMCOOL DALLAS & JEANETTE

1644 ALLEN DR
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1237
BANK NO. 21

TAX ROLL

ASSESSED VALUE 43,900 | STATE EQUALIZED VALUE 43,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-018-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL PAID
1.1573	1.4103	16.6321	MILLS 19.1997
50.81	61.91	730.15	842.87 TAX
			JUL 02 1993 N FEE
			842.87 AMOUNT DUE
			Judith M. Manus
			Twp. Treas.
			TOTAL

PRT GOV LOT 4 SEC 30 T27N R11W COM W 1/4
COR TH N 885.26' TH E 1091.63' TO POB TH
S 38 DEG 12' W 182.42' TH S 19 DEG 1' W
166' TH E 181.37' TH CURVE R 171.62' (R
= 1107.3' CH N 26 DEG 38' E 171.42') TH
N 31 DEG 5' E 56.15' TH N 50 DEG 54' W
155' TO POB.

MAIL TO
ELEY THOMAS W & MARGARET AN

1515 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE
ELEY THOMAS W & MARGARET AN

1622 ALLEN DR
TRAVERSE CITY MI 49684-8667

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1238
BANK NO. 19

TAX ROLL

ASSESSED VALUE 42,800 | STATE EQUALIZED VALUE 42,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-018-30 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
49.53	60.36	711.85	821.74 TAX
			.00 ADMIN FEE
			821.74 AMOUNT DUE
			PAID INT./PENALTY
			AUG 09 1993
			TOTAL

COM W 1/4 COR TH N 0 DEG 44' E 885.26'
TH N 89 DEG 37' E 700' TO POB TH N 89
DEG 37' E 391.63' TH S 38 DEG 12' W
182.42' TH S 88 DEG 14' W 236.23' TH N 1
DEG 46' W 49.65' TH S 88 DEG 14' W 50'
TH N 5 DEG 03' W 100.39' TO POB
SEC 30 T27N R11W.

MAIL TO
WILLIAMS JAMES C & CHERYL L

1601 ALLEN DR
TRAVERSE CITY MI 49684-8667

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1239

TAX ROLL

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ASSESSED VALUE 35,000 STATE EQUALIZED VALUE: 35,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4051	4936		58212								671.99

MILLS 19.1997
TAX 671.99
ADMIN FEE .00
AMOUNT DUE 671.99
INT./PENALTY
TOTAL

PAID
JUL 09 1993

PRT GOV LOT 4 SEC 30 T27N R11W COM W 1/4
COR TH E 1019.95' TH N 7 DEG 54' E 25'
TO POB TH N 7 DEG 54' E 175' TH W 435.6'
TH S 7DEG 54' W 175' TH E 435.6' TO POB.

MAIL TO
DAVIS MERLE

1477 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1240
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 29,700 STATE EQUALIZED VALUE: 29,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3437	4189		49397								570.23

MILLS 19.1997
TAX 570.23
ADMIN FEE .00
AMOUNT DUE 570.23
INT./PENALTY
TOTAL

PAID
JUL 16 1993

Judith M. Manus
Twp. Treas.

PRT GOV LOT 4 SEC 30 T27N R11W COM W 1/4
COR TH E 1019.95' TH N 7 DEG 54' E 200'
TO POB TH N 7 DEG 54' E 100' TH W 435.6'
TH S 7DEG 54' W 100' TH E 435.6' TO POB.

MAIL TO
CIZEK DONNA E

1493 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1241

TAX ROLL

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ASSESSED VALUE 7,100 STATE EQUALIZED VALUE: 7,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	822	1001		11809								136.32

MILLS 19.1997
TAX 136.32
ADMIN FEE .00
AMOUNT DUE 136.32
INT./PENALTY
TOTAL

PAID
SEP 13 1993

PRT GOV LOT 4 SEC 30 T27N R11W COM ON W
LINE W SILVER LK RD 500' N OF S LINE GOV
LOT 4 TH W 435.6' TH N 21 DEG 11' E 100'
TH E 435.6' TH S ALG R/W 100' TO POB.

MAIL TO
FASEL ISADORE & MARIAN

1501 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1242

TAX ROLL

ASSESSED VALUE 41,800 STATE EQUALIZED VALUE: 41,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4838	5895		69522								802.55 MILLS 19.1997 TAX
												.00 ADMIN FEE
												802.55 AMOUNT DUE
												INT./PENALTY
												PAID
												TOTAL

PRT GOV LOT 4 SEC 30 T27N R11W COM ON W
LINE W SILVER LK RD 400' N OF S LINE GOV
LOT 4 TH W 435.6' TH N 14 DEG 35' E 100'
TH E 435.6' TH S ALG R/W 100' TO POB.

MAIL TO
FASEL ISADORE & MARION

1501 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1243

TAX ROLL

ASSESSED VALUE 30,900 STATE EQUALIZED VALUE: 30,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3576	4358		51393								593.27 MILLS 19.1997 TAX
												.00 ADMIN FEE
												593.27 AMOUNT DUE
												PAID
												INT./PENALTY
												JUL 07 1993
												TOTAL

PRT GOV LOT 4 SEC 30 T27N R11W COM W 1/4
COR TH E 1019.95' TH N 7 DEG 54' E 300'
TO POB TH N 7 DEG 54' E 100' TH W 200'
TH 2.7 DEG 54' W 100' TH 200' TO POB.

MAIL TO
CHARLES GORDON H & DOROTHY V

1495 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1244

TAX ROLL

ASSESSED VALUE 2,400 STATE EQUALIZED VALUE: 2,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-030-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	278	338		3992								46.08 MILLS 19.1997 TAX
												.00 ADMIN FEE
												46.08 AMOUNT DUE
												INT./PENALTY
												TOTAL

PRT GOV LOT 4 SEC 30 T27N R11W COM W 1/4
COR TH E 1019.95' TH N 7 DEG 54' E 300'
TH W 200' TO POB TH N 7 DEG 54' E 100'
TH W 235.6' TH S 7 DEG 54' W 100' TH E
235.6' TO POB.

MAIL TO
FASIL MARIAN D

1501 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PAID
FEB 14 1994
2.76
Judith McManus
Twp. Treas. 48.84

PROPERTY OWNER IF OTHER THAN ABOVE
FASIL MARIAN D

W SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1245

TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE 41,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4838	5895		69522	802.55

MILLS 19.1997
TAX 802.55
ADMIN FEE .00
AMOUNT DUE 802.55
INT./PENALTY
TOTAL

S 322.3' OF N 656.3' OF GOV LOT 5 SEC 30
T27N R11W LYING W OF W SILVER LAKE RD.

MAIL TO
PRONGER FRANCIS D & PEGGY

1361 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1246

TAX ROLL

ASSESSED VALUE 9,400 | STATE EQUALIZED VALUE 9,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1088	1326		15634	180.48

MILLS 19.1997
TAX 180.48
ADMIN FEE .00
AMOUNT DUE 180.48
INT./PENALTY 9.02
TOTAL 189.50

PRT GOV LOT 5 SEC 30 T27N R11W COM 134'
S OF NW COR TH S 200' TH E 737' TH N
100' TH E TO W SILVER LK RD TH NLY ALG
R/W TO PT E OF POB TH W TO POB.

MAIL TO
CALLAHAN BRUCE A & JANELL M

5468 EXODOUS
TRAVERSE CITY MI 49684-8312

PAID
JAN 26 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
CALLAHAN BRUCE A JANELL M

1412 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1247

TAX ROLL

ASSESSED VALUE 13,000 | STATE EQUALIZED VALUE 13,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1504	1833		21622	249.59

MILLS 19.1997
TAX 249.59
ADMIN FEE .00
AMOUNT DUE 249.59
INT./PENALTY
TOTAL

PRT GOV LOT 5 SEC 30 T27N R11W COM 234'
S & 737' E OF NW COR TH N 100' TH E TO W
SILVER LK RD TH SWLY ALG R/W TO PT E OF
POB TH W TO POB.

MAIL TO
FIELDS SHERYL M

1385 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 20 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1248

TAX ROLL

ASSESSED VALUE 7,100 STATE EQUALIZED VALUE: 7,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	822	1001	11809	136.32 MILLS 19.1997 TAX
				.00 ADMIN FEE
				136.32 AMOUNT DUE
				INT./PENALTY
				TOTAL

GA 433 A-2
V N 134' OF GOV LOT 5 W OF W SILVER LAKE RD EXC W 588.58' SEC 30 T27N R11W.

MAIL TO
ALPERS LEWIS & FRANCES
5850 BEVERLY DR
TRAVERSE CITY, MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE
ALPERS LEWIS & FRANCES
W SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

PAID
AUG 16 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1249

TAX ROLL

ASSESSED VALUE 40,600 STATE EQUALIZED VALUE: 40,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-028-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4699	5726	67526	779.51 MILLS 19.1997 TAX
				.00 ADMIN FEE
				779.51 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

PRT GOV. LOT 5 SEC. 30 T27N R11W COM NW COR TH E 588.58' TH S 1 DEG 16' W 134.02' TH W 588.58' TH N 1 DEG 16' E 134.02' TO POB.

MAIL TO
MUHA SUSANNE M & WILLIAM H
1441 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1250

TAX ROLL

ASSESSED VALUE 20,400 STATE EQUALIZED VALUE: 20,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2361	2877	33929	391.67 MILLS 19.1997 TAX
				.00 ADMIN FEE
				391.67 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

GA 433-B
COM W.1/4 COR SEC 30 TH E 1068.9' TH S 8 DEG 05' W 126.24' TO POB TH E 120' TH S 8 DEG 05' W 126.4' TH W 120' TH N 8 DEG 05' E 126.24' TO POB SEC 30 T27N R11W.

MAIL TO
BURRITT KENNETH W & TERESA A
STE B
1412 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE
BURRITT KENNETH W & TERESA A
STE A
1412 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1251

TAX ROLL

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63620-C 493

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE: 41,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-029-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4803	5853		69023	796.79	TAX
					.00	ADMIN FEE
					796.79	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

COM W 1/4 COR SEC 30 TH E 1068.9' TH S 8
DEG 5' W 252.48' TH E 120' TO POB TH E
163.0' TH N 20 DEG 09' W 115.7' TH N
78 DEG 59' W 86.5' TH W 20.5' TH S 8 DEG
05' W 126.4 TO POB SEC 30 T27N R11W.

MAIL TO
BURRITT KENNETH W & TERESA A
STE B
1412 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1252

TAX ROLL

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ASSESSED VALUE 45,200 | STATE EQUALIZED VALUE: 45,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5231	6375		75177	867.83	TAX
					.00	ADMIN FEE
					867.83	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 24 1993	TOTAL

PRT GOV LOT 5 SEC 30 T27N R11W COM W 1/4
COR TH E 1068.91' TH S 8 DEG 5' W.
252.48' TO POB TH S 8 DEG 5' W 63.12' TH.
E 293.5' TO SHR TH NLY ALG SHR TO PT E
OF POB TH W 289.5' M/L TO POB.

MAIL TO
ZDANKIEWICZ EDDIE & JEAN

1398 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1253
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 46,000 | STATE EQUALIZED VALUE: 46,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5324	6487		76508	883.19	TAX
					.00	ADMIN FEE
					883.19	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 03 1993	TOTAL

PRT GOV LOT 6 SEC 31 T27N R11W COM SW
COR LOT 9 SILVER LK LOTS TH S 11 DEG 30'
E 415.28' TO POB TH S 11 DEG 30' E 82.5'
TH N 79 DEG 31' E 155.28' TH N 17 DEG 6'
W 85.4' TH S 78 DEG 30' W 146.95' TO
POB.

MAIL TO
MC WILLIAMS EULAMAE

1522 PENINSULA DR
TRAVERSE CITY MI 49684-1956

PROPERTY OWNER IF OTHER THAN ABOVE
MC WILLIAMS EULAMAE

1374 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1254

TAX ROLL

ASSESSED VALUE 47,600 | STATE EQUALIZED VALUE: 47,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5509	6713		79169	913.91 TAX
					.00 ADMIN FEE
					913.91 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 6 SEC 31 T27N R11W COM SW COR LOT 9 SILVER LK LOTS TH S 11 DEG 30' E 309' TO POB TH S 11 DEG 30' E 106.28' TH N 78 DEG 30' E 146.95' TH N 17 DEG 6' W 106.83' TH S 78 DEG 30' W 136.46' TO POB.

MAIL TO
SCANLON DONNA C

1342 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1255

TAX ROLL

ASSESSED VALUE 65,700 | STATE EQUALIZED VALUE: 65,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7603	9266		109273	1261.42 TAX
					.00 ADMIN FEE
					1261.42 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 433-E
N 1/2 OF FOL DES PARCEL THAT PART N 1/2 OF GOV LOT 5 SEC 30 LYING E OF COUNTY HWY EXC N 450 FT THEREOF SEC 30 T27N R11W.

MAIL TO
CORNER DELBERT & ANGELINE ETAL

1350 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
AUG 30 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1256

TAX ROLL

ASSESSED VALUE 56,800 | STATE EQUALIZED VALUE: 56,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-034-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6573	8011		94470	1090.54 TAX
					.00 ADMIN FEE
					1090.54 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM NE COR PLAT OLD ENGLISH VILLAGE TH N 13 DEG 36' W ALG C/L W SILVER LK RD TO POB TH N 13 DEG 36' W 288.16' TH N 84 DEG 42' E 158.49' TO SHR TH SLY ALG SHR TO PT N 88 DEG 19' E OF POB TH S 88 DEG 19' W 56.51' TO POB EXC RD R/W.

MAIL TO
MOORE WILLIAM & IRLYN

1154 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1257

TAX ROLL

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ASSESSED VALUE 6,000 | STATE EQUALIZED VALUE 6,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	694	846	9979	115.19

MILLS 19.1997
TAX 115.19
ADMIN FEE .00
AMOUNT DUE 115.19
INT./PENALTY
TOTAL PAID SEP 08 1993

GA 434-1

V PART OF GOV LOT 6 SEC 30 T27N R11W COM SE COR LOT 30 OLD ENGLISH VILLAGE SUB TH N 8 DEG 5' W 212.48' TO POB TH N 8 DEG 5' W 101.13' TH E 247.54' TH S 13 DEG 36' W 103.11' TH W 257.57' TO POB

MAIL TO
HART DOUGLAS R & PATRICIA K

1015 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE
HART DOUGLAS R & PATRICIA K

1011 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1259

TAX ROLL

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ASSESSED VALUE 53,000 | STATE EQUALIZED VALUE 53,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-035-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6134	7475	88150	1017.59

MILLS 19.1997
TAX 1017.59
ADMIN FEE .00
AMOUNT DUE 1017.59
INT./PENALTY
TOTAL PAID SEP 08 1993

PART OF GOV LOT 6 SEC 30 T27N R11W COM SW COR LOT 36 OLD ENGLISH VILLAGE SUB TH E 237.52' TH S 13 DEG 36' E 103.11' TH W 247.54' TH N 8 DEG 5' W 101.13' TO POB

MAIL TO
HART DOUGLAS R & PATRICIA K

1015 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1260

TAX ROLL

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ASSESSED VALUE 46,400 | STATE EQUALIZED VALUE 46,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5370	6544	77173	890.87

MILLS 19.1997
TAX 890.87
ADMIN FEE .00
AMOUNT DUE 890.87
INT./PENALTY
TOTAL

GA 434-2

COM SW COR GOV LOT 6 TH N 1 DEG 16' 20" E 885' TO POB TH N 1 DEG 16' 20" E 187' TH S 89 DEG 30' E 700' TH N 1 DEG 16' 20" E 243.81' TO BOONE RD C/L TH E TO W SILVER LK RD C/L TH S 13 DEG 36' 20" E ALG C/L 299.38' TH S 76 DEG 55' 35" W 230.97' TH S 0 DEG 30' W 100' TH N 89 DEG 30' W 885.96' TO POB ALSO COM SW COR GOV LOT 6 TH N 1 DEG 16' 20" E 885' TH S 89 DEG 30' E 1183.26' TH N 13 DEG 36' 20" W ALG N SILVER LK RD C/L 66.15' TO

MAIL TO
KLOOSTERMAN MARVIN & JOYCE

1153 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8655

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1260

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST: | PROPERTY NO.: 28-005-030-036-00

DESCRIPTION CONTINUATION 28-005-030-036-00	TOTAL

POB TH N 13 DEG 36' 20" W ALG C/L 50.34'
TH N 88 DEG 19' 45" E 56.51' TH S 11 DEG
34' 45" E ALG SILVER LK 50' TH S 88
19' 45" W 54.71' TO POB SEC 30 T27N R11W
EXC RD R/W.

MAIL TO
KLOOSTERMAN MARVIN & JOYCE

1153 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8655

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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53520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1261
BANK NO. 23

TAX ROLL

ASSESSED VALUE 63,400 | STATE EQUALIZED VALUE: 63,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-030-037-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	73.37	89.41		105.48	

S 1/2 OF GOV LOT 5 LYING W OF W SILVER
LK RD & S 150' OF N 200' OF S 1/2 GOV
LOT 5 E OF W SILVER LK RD SEC 30 T27N
R11W EXC COM W 1/4 COR TH S 656.3' TH E
372.5' TO POB TH S 218.5' TH E 616.5' TO
RD C/L TH NLY ALG C/L TO PT E OF POB TH
W 593.5' TO POB ALSO EXC RD R/W.

MAIL TO
LAMBERT GARY L & PENNIE L

5890 BOONE RD
TRAVERSE CITY MI 49684-8635

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 20 1993
1217.62

MILLS 19.1997
.00 ADMIN FEE
1217.26 AMOUNT DUE
Judith M. Manus
Twp. Treas
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1262

TAX ROLL

ASSESSED VALUE 69,700 | STATE EQUALIZED VALUE: 69,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-030-038-00 | 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	80.66	98.30		115.926	

PRT S 1/2 GOV LOT 5 SEC 30 T27N R11W COM
372.5' E OF NW COR TH S 218.5' TH E
616.5' TO W SILVER LK RD C/L TH N ALG
C/L TO PT 50' S OF N LINE OF SAID S 1/2
TH E TO SHR TH N ALG SHR TO LINE OF S
1/2 TH W TO POB EXC RD R/W.

MAIL TO
SPARKS LARRY B & JOANNE L

1325 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
1338.22

MILLS 19.1997
TAX
.00 ADMIN FEE
1338.22 AMOUNT DUE
SEP 14 1993
Judith M. Manus
Twp. Treas
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1263

TAX ROLL

ASSESSED VALUE 23,000 | STATE EQUALIZED VALUE: 23,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2662	3244		38254	441.60	TAX
					.00	ADMIN FEE
					441.60	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PRT GOV LOT 5 SEC 30 T27N R11W COM N 1/4
COR TH S 1 DEG 44' W 857.58' TH E
1009.09' TH S 6 DEG 55' E 137.73' TO POB
TH S 6 DEG 55' E 25' TH S 13 DEG 5' E
80' TH N 84 DEG 17' E 238.2' TH N 23 DEG
46' E 86.47' TH W 293.02' TO POB.

MAIL TO
BOGARD DENNIS & TERRY J.
1316 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE
DEVRIES WM & THERESA
1316 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

REMARKS
SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR.
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1264

TAX ROLL

ASSESSED VALUE 55,300 | STATE EQUALIZED VALUE: 55,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-030-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6400	7799		91976	1061.75	TAX
					.00	ADMIN FEE
					1061.75	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PRT GOV LOT 5 SEC 30 T27N R11W COM N 1/4
COR TH S 1 DEG 44' W 857.58' TH E
1009.09' TH N 6 DEG 55' W 2.77' TO POB
TH S 6 DEG 55' E 140.5' TH E 293.02' TH
N 15 DEG 43' W 144.91' TH W 270.67' TO
POB.

MAIL TO
BOGARD DENNIS L & TERRY L
1316 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1265

TAX ROLL

ASSESSED VALUE 80,800 | STATE EQUALIZED VALUE: 80,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-030-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9351	11395		134387	1551.33	TAX
					.00	ADMIN FEE
					1551.33	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT GOV LOT 5 SEC 30 T27N R11W COM W 1/4
COR TH S 1 DEG 44' W 857.58' TH E
1009.09' TH S 6 DEG 55' E 162.73' TH S
13 DEG 5' E 80' TO POB TH N 84 DEG 17' E
238.2' TH S 23 DEG 46' W 96.84' TH S 84
DEG 17' W 179.59' TH N 13 DEG 5' W 85'
TO POB.

MAIL TO
HINDS ROBERT L
1288 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1266

TAX ROLL

ASSESSED VALUE 48,900 | STATE EQUALIZED VALUE: 48,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-042-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5659	6896		81331								938.86

MILLS 19.1997
TAX 938.86
ADMIN FEE .00
AMOUNT DUE 938.86
INT./PENALTY 18.78
TOTAL 957.64

GA 434 D-2
PART OF GOV LOT 5 DES COM AT NW COR OF S 1/2 TH S 0 DEG 55' W 200' TH E 1010.71' TH S 6 DEG 55' E 165.50' TH S 13 DEG E 165' TO PO B TH S 13 DEG E 100' TH N 84 DEG 17' E 162.3' TO SHR SILVER LAKE TH PT N 84 DEG 17' E OF POB TH S 84 DEG 17' W TO POB SEC 30 T27N R11W.

MAIL TO
LEJEUNE JON E & SANDRA L. -LC
PAID
1272 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665
OCT 28 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SPARKS WALTER W & GRACE L
1272 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1267

TAX ROLL

ASSESSED VALUE 51,700 | STATE EQUALIZED VALUE: 51,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-043-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5983	7291		85988								992.62

MILLS 19.1997
TAX 992.62
ADMIN FEE .00
AMOUNT DUE 992.62
INT./PENALTY
PAID
TOTAL
REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

GA 434-E
PART GOV LOT 5 & 6 COM NW COR OF S 1/2 LOT 5 TH S 0 DEG 55' W 200' TH E 1010.71' TH S 6 DEG 55 E 165.5' TH S 13 DEG E 265' TO POB TH SLY 100' TH N 84 DEG 17' E TO SILVER LAKE SHR TH PT N 84 DEG 17' E OF POB TH S 84 DEG 17' W TO POB
SEC 30 T27N R11W.

MAIL TO
DOOLEY DONALD C & DOROTHY
1250 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1268

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-044-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	69	85		998								11.52

MILLS 19.1997
TAX 11.52
ADMIN FEE .00
AMOUNT DUE 11.52
INT./PENALTY
PAID
JUL 13 1993
TOTAL
REMARKS Judith McManus
Twp. Treas.

W 25 FT OF N 250 FT OF GOV LOT 6
SEC 30 T27N R11W EXC RD R/W.

MAIL TO
ADAMS LAWRENCE & SARA
6001 BOONE RD
TRAVERSE CITY MI 49684-8637

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1269

TAX ROLL

ASSESSED VALUE 23,900 | STATE EQUALIZED VALUE: 23,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	27.66	33.71		397.51								458.88	TAX
												.00	ADMIN FEE
												458.88	AMOUNT DUE

PRT GOV LOT 6 SEC T27N R11W COM 500'
E OF NW COR TH S 1 DEG 16' W 250' TH E
100' TH N 1 DEG 16' E 250' TH W 100' TO
POB EXC RD R/W.

MAIL TO
DOWLAN LARRY C & -LC-
PAWLOSKI CHRISTI LYN
4668 MANOR WOOD DR N
TRAVERSE CITY MI 49684-8729

PROPERTY OWNER IF OTHER THAN ABOVE
GRAF LOWELL & GENEVA

5909 BOONE RD
TRAVERSE CITY MI 49684-8635

INT./PENALTY

TOTAL

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1270

TAX ROLL

ASSESSED VALUE 10,300 | STATE EQUALIZED VALUE: 10,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-045-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	11.92	14.53		171.31								197.76	TAX
												.00	ADMIN FEE
												197.76	AMOUNT DUE

PRT GOV LOT 6 SEC 30 T27N R11W COM 600'
E OF NW COR TH S 1 DEG 16' W 250' TH E
100' TH N 1 DEG 16' E 250' TH W 100' TO
POB EXC RD R/W.

MAIL TO
GRAF GENEVA TRUST
12 VICTORY LANE
3335 S FLORIDA AVE
LAKELAND FL 33803-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAF GENEVA TRUST

BOONE RD
TRAVERSE CITY MI 49684-8635

INT./PENALTY

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1271

TAX ROLL

ASSESSED VALUE 27,500 | STATE EQUALIZED VALUE: 27,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	31.83	38.78		457.38								527.99	TAX
												.00	ADMIN FEE
												527.99	AMOUNT DUE

PRT GOV LOT 6 SEC 30 T27N R11W COM 385'
E OF NW COR TH S 1 DEG 16' W 250' TH E
115' TH N 1 DEG 16' E 250' TH W 115' TO
POB EXC RD R/W.

MAIL TO
HARRIS DORTHEA

5931 BOONE RD
TRAVERSE CITY MI 49684-8635

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1272

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE: 32,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-046-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3703	4513		53223	614.39

MILLS 19.1997
TAX 614.39
ADMIN FEE .00
AMOUNT DUE 614.39
INT./PENALTY
TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM 145'
E OF NW COR TH S 1 DEG 16' W 250' TH E
120' TH N 1 DEG 16' E 250' TH W 120' TO
POB EXC RD R/W.

MAIL TO
FRANKLIN THOMAS L & YVONNE E

5959 BOONE RD
TRAVERSE CITY MI 49684-8635

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1273

TAX ROLL

ASSESSED VALUE 31,300 | STATE EQUALIZED VALUE: 31,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-046-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3622	4414		52058	600.94

MILLS 19.1997
TAX 600.94
ADMIN FEE .00
AMOUNT DUE 600.94
INT./PENALTY
TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM 265'
E OF NW COR TH S 1 DEG 16' W 250' TH E
120' TH N 1 DEG 16' E 250' TH W 120' TO
POB EXC RD R/W.

MAIL TO
HUNDLEY BRENDA C

5943 BOONE RD
TRAVERSE CITY MI 49684-8635

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1274
BANK NO. 21

TAX ROLL

ASSESSED VALUE 34,800 | STATE EQUALIZED VALUE: 34,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-030-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4027	4908		57880	668.15

MILLS 19.1997
TAX 668.15
ADMIN FEE .00
AMOUNT DUE 668.15
INT./PENALTY
TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM 25' E
OF NW COR TH S 1 DEG 16' W 250' TH E
120' TH N 1 DEG 16' E 250' TH W 120' TO
POB EXC RD R/W.

MAIL TO
STREMLOW JERRY A & SHERRY L

5985 BOONE RD
TRAVERSE CITY MI 49684-8635

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1275

TAX ROLL

ASSESSED VALUE 52,100 | STATE EQUALIZED VALUE: 52,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-030-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6030	7348		86653	1000.31	TAX
					.00	ADMIN FEE
					1000.31	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 08 1993
						TOTAL

PRT GOV LOT 5 SEC 30 T27N R11W COM
1068.91' E OF W 1/4 COR TH S 8 DEG 5' W
126.24' TH E 140.5' TH NLY ALG SHR TO PT
E OF POB TH W 176' M/L TO POB.

MAIL TO
BARNES WILLIAM & LUCILLE M

1448 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1276
BANK NO. 21

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-030-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4919	5994		70686	815.99	TAX
					.00	ADMIN FEE
					815.99	AMOUNT DUE
						PAID
						INT./PENALTY
						JUL 21 1993
						TOTAL

PRT GOV LOT 5 SEC 30 T27N R11W COM W 1/4
COR TH E 1068.91' TH S 8 DEG 5' W
378.72' TO POB TH S 8 DEG 5' W 75.75' TH
E 285.6' TH NLY ALG SHR TO PT E OF POB
TH W 284.5' M/L TO POB.

MAIL TO
MAKSIMOWICZ STANLEY J & ADELL

1378 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8654

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1277

TAX ROLL

ASSESSED VALUE 44,100 | STATE EQUALIZED VALUE: 44,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-030-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT.	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5104	6219		73348	846.71	TAX
					.00	ADMIN FEE
					846.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM
1447.9' E OF SW COR TH NLY ALG RD C/L
125' M/L TH E 140' M/L TO SHR TH SLY ALG
SHR TO PT E OF POB TH W 228' M/L TO POB.

MAIL TO
WISNER SUZAN

1000 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1278

TAX ROLL

ASSESSED VALUE 80,500 STATE EQUALIZED VALUE: 80,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-051-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9316	11363		133888								1545.57 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1545.57 AMOUNT DUE
												INT./PENALTY
												PAID TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM SW COR TH E 1106.53' TH N 8 DEG 5' W 414.74' TH E 271.55' TO POB TH N 13 DEG 36' W 174.29' TH N 82 DEG 45' E 213.74' TH S 11 DEG 6' W 186.6' TH S 82 DEG 28' W 135.2' THJ N 13 DEG 36' W 4.58' TO POB EXC RD R/W.

MAIL TO
TESTER WILLIAM C & KAREN L

1022 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 10 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

Judith McManus Twp. Treas.

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1279

TAX ROLL

ASSESSED VALUE 58,600 STATE EQUALIZED VALUE: 58,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-052-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6782	8264		97464								1125.10 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1125.10 AMOUNT DUE
												INT./PENALTY
												PAID TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM INTER S LINE LOT 6 & C/L W SILVER LK R TH NLY ALG C/L 125' M/L TH N 13 DEG 37' W 99.87' TH N 80 DEG 40' E 117.02' TH S 24 DEG 53' E 130.21' TH W 146.7' TO POB EXC RD R/W.

MAIL TO
WEHR WARD & SHIRLEY

1008 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus Twp. Treas.
SEP 14 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1280

TAX ROLL

ASSESSED VALUE 73,900 STATE EQUALIZED VALUE: 73,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-030-053-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8552	10422		122911								1418.85 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1418.85 AMOUNT DUE
												INT./PENALTY PAID
												TOTAL JUL 16 1993

PRT GOV LOT 6 SEC 30 T27N R11W COM SW COR TH E 1363.74' TH N 220.81' TO POB TH N 13 DEG 34' W 192.17' TH N 82 DEG 30' E 110.05' TH S 15 DEG 48' E 189.35' TH S 80 DEG 40' W 117.11' TO POB EXC RD R/W.

MAIL TO
HOENSCHEID RENE M & JACQUELINE

1016 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1281

TAX ROLL

ASSESSED VALUE 63,500 | STATE EQUALIZED VALUE: 63,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7349	8955	105614	1219.18	TAX
				.00	ADMIN FEE
				1219.18	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM NW COR TH S 423.93' TH E 1046.42' TH N 88 DEG 33' E 137.91' TO RD C/L TH S 13 DEG 27' E 337.7' TO POB TH N 13 DEG 27' W 87' TH N 79 DEG 23' E 290.07' TH S 12 DEG 19' W 110' TH S 82 DEG 47' W 240' M/L TO POB EXC RD R/W.

MAIL TO
HART RAYMOND & MARIE

1030 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1283

TAX ROLL

ASSESSED VALUE 71,900 | STATE EQUALIZED VALUE: 71,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8321	10140	119585	1380.46	TAX
				.00	ADMIN FEE
				1380.46	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 13 1993	TOTAL

GA 438 C
PART OF GOV LOT 6 SEC 30 T27N R11W COM NW COR TH S 423.83' TH S 89 DEG 42' E 1046.42' TH N 88 DEG 33' E 137.91' S 13 DEG 27' E 157.91' TO POB TH N 47 DEG 49' E 262.28' TH N 21 DEG 46' E 44.06' TH N 81 DEG 59' E 20' TH S 38 DEG 1' E 100' TH S 8 DEG 1' E 80' TH S 76 DEG 15' W 309.38' TH N 13 DEG 27' W 12.09' TO POB EXC RD R/W.

MAIL TO
ASIALA RICHARD E & LORRAINE E

1060 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1284

TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-030-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4143	5049	59543	687.35	TAX
				.00	ADMIN FEE
				687.35	AMOUNT DUE
					INT./PENALTY
				PAID	
				AUG 12 1993	TOTAL

PRT GOV LOT 6 SEC 30 T27N R11W COM NW COR TH S 423.93' TH E 1046.42' TH N 88 DEG 33' E 137.91' TO RD C/L TH S 13 DEG 27' E 170' TO POB TH N 76 DEG 15' E 309.38' TH S 8 DEG 1' E 70' TH S 12 DEG 19' W 30' TH S 79 DEG 23' W 290.07' TH N 13 DEG 27' E 80.7' TO POB EXC RD R/W.

MAIL TO
POKORNY CYRIL A & DOLLY M

4160 MILLSIDE CT
TRENTON MI 48193-3936

PROPERTY OWNER IF OTHER THAN ABOVE
POKORNY CYRIL A & DOLLY M

1044 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8665

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1286

TAX ROLL

ASSESSED VALUE 103,400 | STATE EQUALIZED VALUE: 103,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	119.66	145.83		1719.76	1985.25 TAX
					.00 ADMIN FEE
					1985.25 AMOUNT DUE
					PAID INT./PENALTY
					JUN 30 1993 TOTAL

GA 440

V S 114.99' OF GOV LOT 2
SEC 31 T27N R11W EXC RD R/W.

MAIL TO
BOWERMAN RUTH ANN & FRANCIS E

513 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1287

TAX ROLL

ASSESSED VALUE 83,900 | STATE EQUALIZED VALUE: 83,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-001-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	97.10	118.32		1395.43	1610.85 TAX
					.00 ADMIN FEE
					1610.85 AMOUNT DUE
					PAID INT./PENALTY
					SEP 14 1993 TOTAL

N 114.99' OF S 229.98' OF GOV LOT 2 SEC
31 T27N R11W EXC RD R/W.

MAIL TO
WOOD ROGER & LINDA

527 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1288

TAX ROLL

ASSESSED VALUE 99,400 | STATE EQUALIZED VALUE: 99,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-001-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	115.04	140.18		1653.23	1908.45 TAX
					.00 ADMIN FEE
					1908.45 AMOUNT DUE
					PAID INT./PENALTY
					AUG 09 1993 TOTAL

N 114.99' OF S 344.97' OF GOV LOT 2 SEC
31 T27N R11W EXC RD R/W.

MAIL TO
GREINER JAMES L & NORMA J

541 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1289

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 35,000 STATE EQUALIZED VALUE: 35,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4051	4936		58212	671.99	TAX
					.00	ADMIN FEE
					671.99	AMOUNT DUE
					6.72	INT./PENALTY
					678.71	TOTAL

PRT GOV LOT 2 SEC 31 T27N R11W COM E 1/4
COR SEC 31 TH N 1 DEG 8' W 344.97' TH
S 89 DEG 44' W 350.04' TO POB TH CONT W
911.79' TH N 9 DEG 21' E 114.8' TH
N 89 DEG 39' E 890.88' TH S 1 DEG 8' E
114.51' TO POB.

MAIL TO
RODES THOMAS J & KATHLEEN S

4209 BRIDLEWOOD DR
TRAVERSE CITY MI 49684-9618

PAID

PROPERTY OWNER IF OTHER THAN ABOVE
RODES THOMAS J & KATHLEEN S

E SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

SEP 30 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1290

TAX ROLL

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ASSESSED VALUE 4,800 STATE EQUALIZED VALUE: 4,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-002-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	556	677		7983	92.16	TAX
					.00	ADMIN FEE
					92.16	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 08 1993
						TOTAL

PRT GOV LOT 2 SEC 31 T27N R11W COM E 1/4
COR SEC 31 TH N 1 DEG 8' W 344.97' TO
POB TH S 89 DEG 44' W 350.04' TH N 1 DEG
8' E 114.51' TH N 89 DEG 39' E 350' M/L
TO CL E SILVER LAKE RD TH S ALG SD CL TO
POB EXC RD R/W.

MAIL TO
SVEC GEORGE & SANDRA

7115 DAVIS RD
BUCKLEY MI 49620-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SVEC GEORGE & SANDRA

E SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1291

TAX ROLL

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ASSESSED VALUE 131,700 STATE EQUALIZED VALUE: 131,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	15242	18574		219045	2528.61	TAX
					.00	ADMIN FEE
					2528.61	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 14 1993
						TOTAL

N 115.02' OF S 575.01' OF GOV LOT 2 SEC
31 T27N R11W EXC RD R/W.

MAIL TO
VOZZA GIORGIO & LAURIE J

593 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1292

TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	48.61	59.23		698.55	806.39 MILLS 19.1997 TAX
					.00 ADMIN FEE
					806.39 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 14 1993 TOTAL

N 115.03' OF S 690.14' OF GOV LOT 2 SEC
31 T27N R11W EXC RD R/W.

MAIL TO
ROBERTSON JAMES

2078 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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53620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1293

TAX ROLL

ASSESSED VALUE 83,600 | STATE EQUALIZED VALUE: 83,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-005-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	96.75	117.90		1390.44	1605.09 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1605.09 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 03 1993 TOTAL

PRT GOV LOT 3 SEC 31 T27N R11W COM NE
COR LOT 10 SILVER REFLECTIONS TH S 70
DEG 1' W 109.48' TH W 234.13' THJ N 22
DEG E 120' TH E 278.22' TH S 10 DEG 33'
E 75.01' TO POB.

MAIL TO
DICK MICHAEL B

401 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1294

TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-005-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	27.78	33.85		399.17	460.80 MILLS 19.1997 TAX
					.00 ADMIN FEE
					460.80 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 10 1993 TOTAL

PRT GOV LOT 3 SEC 31 T27N R11W COM SW
COR LOT 10 SILVER REFLECTIONS TH W
111.74' TH S 80 DEG 45' W 255.86' TH N
61 DEG 12' E 145.21' TH N 30 DEG 40' E
103.18' TH S 76 DEG 16' E 208.43' TH S
14 DEG 46' W 70.96' TO POB.

MAIL TO
ANDREWS BARRY L & PAULETTE-LC-

4848 RED OAK DR
TRAVERSE CITY MI 49684-9675

PROPERTY OWNER IF OTHER THAN ABOVE
RAWLINGS DORIS K

7870 HENCY RD
KINSLEY MI 49649-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1295
BANK NO. 21

TAX ROLL

ASSESSED VALUE 46,600 STATE EQUALIZED VALUE: 46,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15773	1.41103		16.63121								
	5393	6572		77506								894.71

PAID
MILLS 19.1997
894.71 TAX
.00 ADMIN FEE
JUL 21 1993
894.71 AMOUNT DUE
Judith McManus
Twp. Treas.
TOTAL

PRT GOV LOT 3 SEC 31 T27N R11W COM NW COR LOT 10 SILVER REFLECTIONS TH S 14 DEG 46' W 166.27' TH N 76 DEG 16' W 208.43' TH N 22 DEG E 120' TH E 200' TO POB.

MAIL TO
WALLE RICHARD H

383 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1297

TAX ROLL

ASSESSED VALUE 26,600 STATE EQUALIZED VALUE: 26,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15773	1.41103		16.63121								
	3078	3751		44241								510.70

MILLS 19.1997
510.70 TAX
.00 ADMIN FEE
510.70 AMOUNT DUE
INT./PENALTY
PAID
TOTAL JUL 07 1993
Judith McManus
Twp. Treas.

PRT GOV LOT 3 SEC 31 T27N R11W COM 779' S OF NE COR TH S 200' TH W 200' TH N 200' TH E 200' TO POB EXC RD R/W.

MAIL TO
WEIDNER DAVID

PO BOX 4333
TRAVERSE CITY MI 49685

PROPERTY OWNER IF OTHER THAN ABOVE
WEIDNER DAVID

337 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9348

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1298

TAX ROLL

ASSESSED VALUE 52,400 STATE EQUALIZED VALUE: 52,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15773	1.41103		16.63121								
	6064	7390		87152								1006.06

MILLS 19.1997
1006.06 TAX
.00 ADMIN FEE
1006.06 AMOUNT DUE
INT./PENALTY
PAID
TOTAL DEC 31 1993
Judith McManus
Twp. Treas.

GOVT LOT 3 SEC 31 T27N R11W LYG S OF ROMAN RD EXC SILVER KNOLL ACRES & EXC COM SE COR SD GOVT LOT TH W 200' TO POB TH W 200' TH N 154' TH E 200' TH S 154' TO POB & EXC COM NE COR LOT 12 SILVER KNOLL ACRES TH E 200' TH S 200' TH W 200' TH N TO POB & EXC RD R/W.

MAIL TO
CASE RALPH JR & LAURA

289 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9348

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1299
BANK NO. 24
TAX ROLL

ASSESSED VALUE 26,400 | STATE EQUALIZED VALUE: 26,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-008-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	30.55	37.23	439.09	506.87 MILLS 19.1997 TAX
				.00 ADMIN FEE
				506.87 AMOUNT DUE
				PAID INT./PENALTY
				AUG 30 1993 TOTAL

PRT GOV LOT 3 SEC 31 T27N R11W COM SE
COR SD GOV LOT TH W 200' TO POB TH CONT
W 200' TH N 154' TH E 200' TH S 154'
TO POB

MAIL TO
CASE ROGER & ROBIN

267 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9348

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1300
BANK NO. 23
TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	45.13	55.00	648.65	748.78 MILLS 19.1997 TAX
				.00 ADMIN FEE
				748.78 AMOUNT DUE
				Judith McManus Twp. Treas. INT./PENALTY
				TOTAL

PAID
JUL 29 1993

GA 441-C
PART OF GOV LOT 3 SEC 31 T27N R11W COM
33.02' W OF E 1/4 POST TH S 285.91' TH S
85 DEG 51' W 827.75' TH N 10 DEG 36' W
351.85' TH E 881.67' TO POB EXC RD R/W.

MAIL TO
KRAFT JOHN H & SANDRA M

411 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1301
BANK NO. 23
TAX ROLL

ASSESSED VALUE 88,200 | STATE EQUALIZED VALUE: 88,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-012-00 | 401 | RECEIPT NO & DATE:

PAID
JUL 29 1993

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	102.07	124.39	1466.95	1693.41 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1693.41 AMOUNT DUE
				Judith McManus Twp. Treas. INT./PENALTY
				TOTAL

GA 441 C-1
V PART OF GOV LOT 3 SEC
31 T27N R11W COM 981.83' W OF E
1/4 POST TH S 10 DEG 36' E 122.08' TO
POB TH S 10 DEG 36' E 183.08' TH W
303.17' TH N 13 DEG 30' E 185.09' TH
E 226' TO POB.

MAIL TO
CREWES DONALD & MARY

419 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1302
BANK NO. 23
TAX ROLL

ASSESSED VALUE 94,600 STATE EQUALIZED VALUE 94,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-012-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	10948	13341		157340

PRT GOV LOT 3 SEC 31 T27N R11W COM
981.83' W OF NE COR TH S 10 DEG 36' E
122.08' TH W 226.6' TH N 13 DEG 30' E
20.59' TH N 10 DEG 36' W 101.72' TH E
218.04' TO POB.

MAIL TO
KRAFT JOHN H & SABDRA M

493 E SILVER LK RD NORTH.
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
1816.29	TAX
.00	ADMIN FEE
JUL 29 1993	
1816.29	AMOUNT DUE
Judith M. Manus	INT./PENALTY
Twp. Treas.	
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1303
TAX ROLL

ASSESSED VALUE 15,800 STATE EQUALIZED VALUE 15,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1829	2228		26279

GOV LOT 11 SEC 31 T27N R11W KA CAMPBELL
ISLAND 1.98A.

MAIL TO
BOVEE VICTOR JR

203 BRADY ST
CHESANING MI 48616

PROPERTY OWNER IF OTHER THAN ABOVE
BOVEE VICTOR JR

3733 E GENESEE AVE
SAGINAW MI 48601.

TOTAL	
	MILLS 19.1997
303.36	TAX
.00	ADMIN FEE
303.36	AMOUNT DUE
PAID	INT./PENALTY
AUG 24 1993	
	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1304
TAX ROLL

ASSESSED VALUE 65,800 STATE EQUALIZED VALUE 65,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-014-00 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	7615	9280		109439

GOV LOT 4 SEC 31 T27N R11W EXC COM 16.5'
N & 441.4' W OF SE COR TH N 200' TH W
230.56' TH N 12 DEG 36' W 119.88' TH N
43 DEG 23' W 114.6' TH N 16 DEG 36' W
130' TH N 73 DEG 24' E 60' TH N 16 DEG
36' W 100' TH S 73 DEG 24' W 185.81' TH
S 9 DEG 36' E 100.75' TH S 73 DEG 24' W
1.91' TH S 16 DEG 36' E 130' TH S 60 DEG
6' E 85' TH S 12 DEG 36' E 325' TH E
325' TO POB ALSO EXC RD R/WS.

MAIL TO
KEVWITCH FLOYD & GLADYS

157 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9348

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1263.34	TAX
.00	ADMIN FEE
1263.34	AMOUNT DUE
PAID	INT./PENALTY
FEB 14 1994	
Judith M. Manus	TOTAL

REMARKS
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1305

TAX ROLL

ASSESSED VALUE 41,000 STATE EQUALIZED VALUE: 41,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-014-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4745	5782		68192								

PRT GOV LOT 4 SEC 31 T27N R11W COM SE COR TH N 16.5' TH W 626.4 TH N 12 DEG 36' W 325' TH N 43 DEG 23' W 114.6' TH N 16 DEG 36' W 130' TO POB TH N 73 DEG 24' E 60' TH N 16 DEG 36' W 100' TH S 73 DEG 24' W 185.81' TH S 9 DEG 36' E 100.75' TH N 73 DEG 24' E 138.09' TO POB.

MAIL TO
KEVWITCH MICHAEL & ELIZABETH

5162 SILVER LK SHORES RD
TRAVERSE CITY MI 49684-9344

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
MILLS 19.1997	
TAX	787.19
ADMIN FEE	.00
AMOUNT DUE	787.19
INT./PENALTY	
	PAID
	SEP 13 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1306

TAX ROLL

ASSESSED VALUE 4,000 STATE EQUALIZED VALUE: 4,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-014-20 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	463	564		6653								

PRT GOV LOT 4 SEC 31 T27N R11W COM 16.5' N & 441.4' W OF SE COR TH W 185' TH N 12 DEG 36' W 205.12' TH E 230.56' TH S 200' TO POB.

MAIL TO
KEVWITCH BRIAN A & FLOYD E

1269 CARL RD
TRAVERSE CITY MI 49684-8657

PROPERTY OWNER IF OTHER THAN ABOVE
KEVWITCH BRIAN A & FLOYD E

157 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9348

TOTAL	
MILLS 19.1997	
TAX	76.80
ADMIN FEE	.00
AMOUNT DUE	76.80
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1307
BANK NO. 23

TAX ROLL

ASSESSED VALUE 42,000 STATE EQUALIZED VALUE: 42,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4861	5923		69855								

PRT GOV LOT 4 SEC 31 T27N R11W COM SE COR TH N 16.5' TH W 626.4' TO POB TH W FT TH N 89 DEG 46' W 626.4' TO POB TH W 140' TH N 12 DEG 36' W 130' TH E 140' TH S 12 DEG 36' E 130' TO POB.

MAIL TO
SUTHERLAND STEPHEN H & BARBARA

5122 SILVER LK SHORES RD
TRAVERSE CITY MI 49684-9344

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
MILLS 19.1997	
TAX	806.39
ADMIN FEE	NOV 09 1993
AMOUNT DUE	806.39
INT./PENALTY	
	Judith M. Manus Twp. Treas.
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1308

TAX ROLL

ASSESSED VALUE 12,400 | STATE EQUALIZED VALUE: 12,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-017-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1435	1749		20624	238.08

PRT GOV LOT 4 SEC 31 T27N R11W COM SE
COR TH N 16.5' TH W 626.4' TH N 12 DEG
36' W 130' TO POB TH W 140' TH 12 DEG
36' W 65' TH E 140' TH S 12 DEG 36' E
65' TO POB.

MAIL TO
ATTEE JOYCE J
8050 INDIAN HILL RD
CINCINNATI OH 45243-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ATTEE JOYCE J
SILVER LK SHORES DR
TRAVERSE CITY MI 49684-9344

PAID
MILLS 19.1997
238.08 TAX
.00 ADMIN FEE
JUL 2 1993
238.08 AMOUNT DUE
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1309

TAX ROLL

ASSESSED VALUE 25,500 | STATE EQUALIZED VALUE: 25,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-018-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2951	3596		42412	489.59

PRT GOV LOT 4 SEC 31 T27N R11W COM SE
COR TH N 16.5' TH W 626.4' TH N 12 DEG
36' W 195' TO POB TH W 140' TH N 12 DEG
36' W 65' TH E 140' TH S 12 DEG 36' E
65' TO POB.

MAIL TO
TREPTE CLARABEL J
5134 SILVER LK SHORES RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
489.59 TAX
.00 ADMIN FEE
489.59 AMOUNT DUE
INT./PENALTY
PAID
SEP 13 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1310

TAX ROLL

ASSESSED VALUE 31,400 | STATE EQUALIZED VALUE: 31,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-019-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3634	4428		52225	602.87

PRT GOV LOT 4 SEC 31 T27N R11W COM SE
COR TH N 16.5' TH W 626.4' TH N 12 DEG
36' W 260' TO POB TH W 140' TH N 12 DEG
36' W 65' TH E 140' TH S 12 DEG 36' E
65' TO POB.

MAIL TO
TREPTE HUGO M
5138 SILVER LK SHORES RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
602.87 TAX
.00 ADMIN FEE
602.87 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1311

TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE 41,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4780	5825	68691	792.96	TAX
				.00	ADMIN FEE
				792.96	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 4 SEC 31 T27N R11W COM SE
COR TH N 16.5' TH W 766.4' TH N 12 DEG
36' W 325' TO POB TH N 60 DEG 06' W 85'
TH N 73 DEG 24' E 140' TH S 43 DEG 23' E
114.6' TH W 140' M/L TO POB.

MAIL TO
THOMAS HERMAN J INITIAL TRUST

2181 KEWAUNEE
TRAVERSE CITY MI 49684-2083

PROPERTY OWNER IF OTHER THAN ABOVE
THOMAS HERMAN J INITIAL TRUST

5144 SILVER LK SHORES RD
TRAVERSE CITY MI 49684-9344

PAID
SEP 13 1993
9-13-93
Judith M. Manus
Twp. Treas.
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1312

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE 30,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3472	4231	49896	575.99	TAX
				.00	ADMIN FEE
				575.99	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 4 SEC 31 T27N R11W COM SE
COR TH N 16.5' TH W 766.4' TH N 12 DEG
36' W 325' TH N 60 DEG 06' W 85' TO POB
TH N 16 DEG 36' W 65' TH N 73 DEG 24' E
140' TH S 16 DEG 36' E 65' TH S 73 DEG
24' W 140' M/L TO POB.

MAIL TO
THOMAS HERMAN J

2181 KEWAUNEE
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
THURSTON ALMON

5150 SILVER LAKE SHORES
TRAVERSE CITY MI 49684

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1313

TAX ROLL

ASSESSED VALUE 23,300 | STATE EQUALIZED VALUE 23,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2697	3286	38753	447.36	TAX
				.00	ADMIN FEE
				447.36	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 4 SEC 31 T27N R11W COM SE
COR TH N 16.5' TH W 626.4' TH N 12 DEG
36' W 325' TH N 43 DEG 23' W 114.6' TH N
16 DEG 36' W 65' TO POB TH S 73 DEG 24'
W 140' TH N 16 DEG 36' W 65' TH N 73 DEG
24' E 140' TH S 16 DEG 36' E 65' TO POB.

MAIL TO
RICKMAN PAUL E & BONITA K.

5156 SILVER LK SHORES RD
TRAVERSE CITY MI 49684-9344

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1314

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-023-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4629	5641		66528								767.98	TAX
												.00	ADMIN FEE
												767.98	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

GA 444

V PART GOV LOT 5 COM INTER S SEC LINE & HWY E R/W TH N 11 DEG 31' W 752.9' TO POB TH N 11 DEG 31' W 86.8' TH E TO LAKE SHR TH SLY TO PT E OF POB TH W TO POB SEC 31 T27N R11W.

MAIL TO
BOLEK FRED & DOROTH

7398 PENINSULA DR
TRAVERSE CITY MI 49684-1752

PROPERTY OWNER IF OTHER THAN ABOVE
BOLEK FRED & DOROTH

W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1315

TAX ROLL

ASSESSED VALUE 61,600 | STATE EQUALIZED VALUE: 61,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-024-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7129	8687		102454								1182.70	TAX
												.00	ADMIN FEE
												1182.70	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

GA 444 A

PART GOV LOT 5 COM INTER S SEC LINE & HWY E R/W TH N 11 DEG 31' W 839.7' TO POB TH N 11 DEG 31' W 86.8' TH E TO LAKE SHR TH SLY TO PT E OF POB TH W TO POB SEC 31 T27N R11W.

MAIL TO
FREDERICK REED R

100 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1316

TAX ROLL

ASSESSED VALUE 180,300 | STATE EQUALIZED VALUE: 180,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-025-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	20866	25428		29987								3461.71	TAX
												.00	ADMIN FEE
												3461.71	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PRT GOV LOT 5 SEC 31 T27N R11W COM INTER S LINE LOT 5 & E LINE W SILVER LK RD TH N 2 DEG 6' W 7.92' TH N 8 DEG 24' W 104.45' TH N 9 DEG 57' W 476.77' TH S 88 DEG 23' E 331.44' TH S ALG SHR TO PT S 88 DEG 23' E OF POB TH N 88 DEG 23' W 429.16' TO POB.

MAIL TO
WILLSEY FRANCIS W & VIRGINIA & GOULD HELEN
6790 MORGAN ROAD
BATTLE CREEK MI 49017-9704

PROPERTY OWNER IF OTHER THAN ABOVE
WILLSEY FRANCIS W & VIRGINIA & GOULD HELEN
10 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1317

TAX ROLL

ASSESSED VALUE 59,900 | STATE EQUALIZED VALUE: 59,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-026-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6932	8448	99626	1150.06 MILLS 19.1997 TAX
			.00 ADMIN FEE
			1150.06 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

PRT GOV LOT 5 SEC 31 T27N R11W COM INTER S LINE LOT 5 & E LINE W SILVER LK RD TH N 11 DEG 31' W 589.7' TO POB TH N 11 DEG 31' W 163.5' TH E 423.15' M/L TO SHR TH S ALG SHR TO PT E OF POB TH W 356.8' TO POB.

MAIL TO
WILLSEY KENNETH A & JOY
REVOCABLE TRUST
90 W SILVER LK RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1318
BANK NO. 23

TAX ROLL

ASSESSED VALUE 22,200 | STATE EQUALIZED VALUE 22,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-027-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2569	3131	36923	426.23 MILLS 19.1997 TAX
			.00 ADMIN FEE
			426.23 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

PRT GOV LOT 6 T27N R11W COM SW COR LOT 32 HOPKINS WOODSIDE MEADOWS NO 2 TH S 10 DEG 8' E 214.75' TH N 83 DEG 12' E 393' TH N 10 DEG 8' W 248.8' TH S 78 DEG 16' W 392.66' TO POB.

MAIL TO
MOREY JAMES W & DEBORAH J

283 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1319
BANK NO. 55

TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE: 37,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-028-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4317	5260	62038	716.15 MILLS 19.1997 TAX
			.00 ADMIN FEE
			716.15 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

PRT GOV LOT 6 SEC 31 T27N R11W COM INTER N LOT LINE & C/L W SILVER LK RD TH S 9 DEG 58' E 133' TO POB TH S 9 DEG 58' E 120' TH N 88 DEG 54' W 233' TH N 9 DEG 58' W 120' TH S 88 DEG 54' E 233' TO POB EXC RD R/W.

MAIL TO
SCANLON MICHAEL J & MELISSA A

205 W 14TH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SCANLON MICHAEL J & MELISSA A

451 W SILVER LK RD N
TRAVERSE CITY MI 49684-0000

REMARKS JUL 12 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1320

TAX ROLL

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ASSESSED VALUE 13,600 STATE EQUALIZED VALUE 13,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1574	1918		22620								261.12 MILLS 19.1997 TAX
												.00 ADMIN FEE
												261.12 AMOUNT DUE
												INT./PENALTY
												PAID
												SEP 13 1993
												TOTAL

PRT GOV LOT 6 SEC 31 T27N R11W COM SW COR LOT 9 SILVER LK LOTS TH S 9 DEG 30' E 160' TO POB TH S 9 DEG 30' E 149' TH N 78 DEG 30' E 136.46' TH N 17 DEG 6' E 56.35' TH N 11 DEG 390' E 92.9' TH S 78 DEG 30' W 130.82' TO POB.

MAIL TO
WRIGHT JAMES H

606 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1321

TAX ROLL

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ASSESSED VALUE 26,500 STATE EQUALIZED VALUE 26,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3067	3737		44075								PAID MILLS 19.1997
												508.79 TAX
												.00 ADMIN FEE
												AUG 02 1993 AMOUNT DUE
												Judith M. Manus Twp. Treas. INT./PENALTY
												TOTAL

GA 445 A
PART OF GOVT LOT 6 COM NW COR LOT 18 SILVER LK LOTS TH S 79 DEG 31' W 40.2' TO WLY R/W NEUMAN ST TH N 17 DEG 06' W 192.2' TO POB TH CONT N 17 DEG 06' W 56.3' TH N 11 DEG 39' W 92.9' TH S 78 DEG 30' W TO ELY R/W SILVER LK RD TH S 11 DEG 30' E 149' TH N 78 DEG 30' E 136.46' TO POB SEC 31 T27N R11W.

MAIL TO
SCHILDROTH CATHERINE H

322 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1322

TAX ROLL

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ASSESSED VALUE 4,800 STATE EQUALIZED VALUE: 4,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-031-030-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	556	677		7983								MILLS 19.1997
												92.16 TAX
												.00 ADMIN FEE
												92.16 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 13 1993
												TOTAL

PRT GOV LOT 6 SEC 31 T27N R11W COM SW COR LOT 9 SILVER LK LOTS TH S 11 DEG 30' E 40' TO POB TH S 11 DEG 30' E 120' TH N 78 DEG 30' E 130.82' TH N 11 DEG 39' E 120' TH S 78 DEG 30' W 130.37' TO POB.

MAIL TO
PADDOCK RAYMOND L

386 NEUMAN ST
TRAVERSE CITY MI 49684-8664

PROPERTY OWNER IF OTHER THAN ABOVE
PADDOCK RAYMOND L

347 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1323

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	463	564	6653	76.80

MILLS 19.1997
TAX 76.80
ADMIN FEE .00
AMOUNT DUE 76.80
INT./PENALTY
TOTAL

GA 445 A-1.
V PART GOV LOT 6 COM NW COR LOT L8 SIL- VER LAKE LOTS TH S 79 DEG 31' W 40.27' TO POB TH S 79 DEG 31' W 155.28' TH N 11 DEG 30' W 82.5' TH N 78 DEG 30' E 146.95' TH S 17 DEG 06' E 85.40' TO POB
SEC 31 T27N R11W.

MAIL TO
POPP RONALD W & BRIDGET E

10635 S CENTER RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 14 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
POPP RONALD W & BRIDGET E

298 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1324
BANK NO. 11

TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3148	3836	45239	522.23

MILLS 19.1997
TAX 522.23
ADMIN FEE .00
AMOUNT DUE 522.23
INT./PENALTY
TOTAL PAID

GA 445 A-2
PART GOV LOT 6 COM NW COR LOT 18 SIL- VER LAKE LOTS SUB TH S 79 DEG 31' W 40.27' TH N 17 DEG 06' W 85.40' TO POB TH S 78 DEG 30' W 146.95' TH N 11 DEG 30' W 106.28' TH N 78 DEG 30' E 136.46' TH S 17 DEG 06' E 106.83' TO POB
SEC 31 T27N R11W.

MAIL TO
BREITHAUPT JEFFREY J & JULIE A

298 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 16 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1325

TAX ROLL

ASSESSED VALUE 29,100 | STATE EQUALIZED VALUE: 29,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3368	4104	48399	558.71

MILLS 19.1997
TAX 558.71
ADMIN FEE .00
AMOUNT DUE 558.71
INT./PENALTY
TOTAL PAID

PRT GOV LOTS 5 & 6 SEC 31 T27N R11W COM IN LOT 5 AT NE COR LOT 6 MAPLE GROVE SUB TH N 10 DEG 8' W 228.94' TH S 83 DEG 12' W 393' TH S 10 DEG 8' E 171.1' TH S 88 DEG 30' E 400' TO POB.

MAIL TO
WAGNER ROBERT & PHYLLIS

245 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 01 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1326

TAX ROLL

ASSESSED VALUE 39,200 | STATE EQUALIZED VALUE: 39,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4537	5528		65198	752.63 TAX
					.00 ADMIN FEE
					752.63 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 6 SEC 31 T27N R11W COM INTER
N LOT LINE & C/L W SILVER LK RD TH S 9
DEG 58' 50" E 133.09' TH N 88 DEG 54'
00" W 233.19' TH N 9 DEG 59' 09" W
133.05' TH S 88 DEG 54' E 233.2' TO POB
EXC RD R/WS.

MAIL TO
PERKINS LARRY A -LC-

4293 EAGLECREST DR
WILLIAMSBURG MI 49690-9327

PROPERTY OWNER IF OTHER THAN ABOVE
PERKINS CARL J

5757 CULVER RD
TRAVERSE CITY MI 49684-8642

JUL 26 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1327

TAX ROLL

ASSESSED VALUE 50,500 | STATE EQUALIZED VALUE: 50,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5844	7122		83992	969.58 TAX
					.00 ADMIN FEE
					969.58 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

GA 446
PART GOV'T LOT 5 COM INTERS S SEC LINE &
HWY E R/W TH N 11 DEG 31' W 926.9' TO
POB TH N 11 DEG 31' W 106' TH E
TO LAKE SHORE TH SLY TO PT E OF POB TH W
TO POB EXC COM SW COR LOT 26 SILVER LK
LOTS TH S 89 DEG 58' W 42.63' TH
S 21 DEG 56' 40" E 113.1' FOR POB TH
CONT S 21 DEG 56' 40" E 26.78' TH S 88
DEG 29' 30" E 171.46' TO SHORE TH
N 30 DEG 55' 40" W TO PT W OF POB TH W
TO POB SEC 31 T27N R11W.

MAIL TO
BEMBENECK ROBERT & THOMASINE

112 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1328

TAX ROLL

ASSESSED VALUE 36,700 | STATE EQUALIZED VALUE: 36,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-036-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4247	5176		61040	704.63 TAX
					.00 ADMIN FEE
					704.63 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

PRT GOV LOTS 5 & 6 SEC 31 T27N R11W COM
41.49' W OF SW COR LOT 26 SILVER LK LOTS
TH W 200.12' TH N 10 DEG 5' W 207.98' TH
N 82 DEG 4' E 175.23' TH S 15 DEG 24' E
237.36' TO POB.

MAIL TO
BARSHEFF KEITH & SANDRA

220 W SILVER LK RD NORTH
TRAVERSE CITY, MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY. MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1329
BANK NO. 29
TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE 43,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-036-15 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
5000	6092	71851	829.43 TAX
			.00 ADMIN FEE
			829.43 AMOUNT DUE
			INT./PENALTY
			PAID
			AUG 10 1993 TOTAL

COM NW COR LOT 18 SILVER LAKE LOTS SUB
TH WLY 200' M/L TO RD E R/W TH SLY ALG
R/W TO S LINE EXT LOT 26 TH E TO
SW COR LOT 26 TH NLY TO POB EXC NLY 26'
EXC COM SW SEC COR TH N 1 DEG E 1055' TH
N 89 DEG 58' E 1709.43' TO POB TH N 10
DEG 05' W ALG W SILVER LAKE RD R/W
207.98' TH N 82 DEG 04' E 175.23' TH S
15 DEG 24' E ALG NEUMAN ST WLY R/W
207.36' TH S 89 DEG 58' W 200.12' TO POB
PART GOV LOTS 5 & 6 SEC 31 T27N R11W.

MAIL TO
KATES THOMAS C & JENNIFER W

344 ROSEWOOD AVE SE
GRAND RAPIDS MI 49506

PROPERTY OWNER IF OTHER THAN ABOVE
KATES THOMAS C & JENNIFER W

246 W.SILVER LK RD N
TRAVERSE CITY. MI 49684-8663

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY. MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1330
TAX ROLL

ASSESSED VALUE 49,800 | STATE EQUALIZED VALUE 49,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-036-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
5763	7023	82828	956.14 TAX
			.00 ADMIN FEE
			956.14 AMOUNT DUE
			INT./PENALTY
			PAID
			SEP 15 1993 TOTAL

PART GOV LOT 5 COM SW COR LOT 26 SILVER
LAKE LOTS SUB TH S 89 DEG 58' W 42.63'
TH S 21 DEG 56' E 59.88' TO POB
TH N 81 DEG 59' E 143.57' TH S 30 DEG
55' E 115' TH N 88 DEG 29' W 171.46' TH
N 21 DEG 56' W 80' TO POB SEC 31 T27N
R11W.

MAIL TO
BOGARD RICHARD & SHARLENE

200 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1331
TAX ROLL

ASSESSED VALUE 10,200 | STATE EQUALIZED VALUE 10,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-037-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
1180	1439	16965	195.84 TAX
			.00 ADMIN FEE
			195.84 AMOUNT DUE
			INT./PENALTY
			PAID
			SEP 09 1993 TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM W 1/4
COR TH N 01 DEG 3' E 988.4' TO POB TH N
01 DEG 3' E 332.81' TH S 88 DEG 59' E
806.15' TH S 10 DEG 1' E 127.35' TH
S 88 DEG 59' E 296.02' TH S 10 DEG 1' E
125.26' TH W 295.88' TH S 10 DEG 1' E
86.12' TH N 88 DEG 59' W 871.34' TO POB.

MAIL TO
ALLGAIER WILLIAM & JEAN

619 W SILVER LK N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
ALLGAIER WILLIAM & JEAN

W SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

REMARKS:
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1332

TAX ROLL

ASSESSED VALUE 49,000 | STATE EQUALIZED VALUE: 49,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-037-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	56.71	69.10		814.97	940.78

PRT GOV.LOT 7 SEC T27N R11W COM INTER
N LOT LINE & W LINE W SILVER LK RD TH S
10 DEG 1' E 378.61' TO POB TH W 184.81'
TH N 8 DEG 58' W 124.57' TH W 116.28' TH
S 10 DEG 1' E 275.2' TH S 88 DEG 54' E
296' TH N 10 DEG 1' W 150' TO POB.

MAIL TO
ALLGAIER WILLIAM F

619 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 940.78
ADMIN FEE .00
AMOUNT DUE 940.78
INT./PENALTY
PAID
TOTAL
REMARKS SEP 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1333

TAX ROLL

ASSESSED VALUE 38,700 | STATE EQUALIZED VALUE: 38,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-037-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	44.79	54.58		643.66	743.03

PRT GOV.LOT 7 SEC 31 T27N R11W COM INTER
N LOT LINE & W LINE W SILVER LK RD TH S
10 DEG 1' E 528.61' TH W 296' TH S 10
DEG 1' E 150' TH S 88 DEG 54' E 296' TH
N 10 DEG 1' W 150' TO POB.

MAIL TO
ALLGAIER TIMOTHY L

601 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 743.03
ADMIN FEE .00
AMOUNT DUE 743.03
INT./PENALTY 14.86
TOTAL 757.89
REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1334

TAX ROLL

ASSESSED VALUE 68,300 | STATE EQUALIZED VALUE: 68,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-037-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	79.04	96.32		1135.97	1311.33

PRT GOVT LOT 7 SEC 31 T27N R11W COM W
1/4 COR TH S 88 DEG 54' E 820.5' TH N 1
DEG 6' E 33' TO POB TH N 290.4' TH E
150' TH S 290.4' TH W TO POB.

MAIL TO
CORE HARVEY J & MARY G

5840 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE
CORE HARVEY J & MARY G

3008 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

MILLS 19.1997
TAX 1311.33
ADMIN FEE .00
AMOUNT DUE 1311.33
PAID
INT./PENALTY
~~SEP 13 1993~~
TOTAL
REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1336

TAX ROLL

ASSESSED VALUE: 51,800 STATE EQUALIZED VALUE: 51,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-037-50 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5995	7305		86154								994.54

MILLS 19.1997
TAX 994.54
ADMIN FEE .00
AMOUNT DUE 994.54
INT./PENALTY
TOTAL

PRT GOVT LOT 7 SEC 31 T27N R11W COM AT W 1/4 COR TH S 88 DEG 54' E 970.5' TH N 1 DEG 6' E 33' FOR POB TH N 1 DEG 6' E 290.4' TH S 88 DEG 54' E 122.04' TH S 9 DEG 48' 295.74' TH N 88 DEG 54' W 177.96 TO POB.

MAIL TO
SIMMONS STEPHEN K & CINDA

5806 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1337

TAX ROLL

ASSESSED VALUE: 8,800 STATE EQUALIZED VALUE: 8,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-037-60 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1018	1241		14636								168.95

MILLS 19.1997
TAX 168.95
ADMIN FEE .00
AMOUNT DUE 168.95
INT./PENALTY
TOTAL

PRT GOVT LOT 7 SEC 31 T27N R11W BEG AT PT 970.87'E OF W 1/4 COR TH N 1 DEG 6' 324.04' TO POB TH N 152.64' TH N 10 DEG 1' W 190' TH S 88 DEG 54' E 296' TH S 11 DEG 30' E 133.19' TH S 79 DEG 29' W 290.36' TH S 10 DEG 45' E 155.62' TH W 30.65' TO POB.

MAIL TO
ALLGAIER ELMER TRUST

6040 CULVER RD
TRAVERSE CITY MI 49684-8642

PROPERTY OWNER IF OTHER THAN ABOVE
ALLGAIER ELMER TRUST

W SILVER LK RD N
TRAVERSE CITY MI 49684

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1338

TAX ROLL

ASSESSED VALUE: 34,900 STATE EQUALIZED VALUE: 34,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-031-038-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4039	4922		58046								670.07

MILLS 19.1997
TAX 670.07
ADMIN FEE .00
AMOUNT DUE 670.07
INT./PENALTY
TOTAL

PRT GOV.LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & W.LINE W SILVER LK RD TH N 9 DEG 48' W 183.64' TO POB TH W 203.65' TH N 11 DEG 30' W 166.33' TH N 79 DEG 20' E 200' TH S 9 DEG 48' E 201.91' TO POB.

MAIL TO
HEISLER BARBARA
& SWITZER CHARLES
140 GLENEAGLE DR
ROCKFORD MI 49341-1182

PROPERTY OWNER IF OTHER THAN ABOVE
HEISLER BARBARA
& SWITZER CHARLES
555 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1339
BANK NO. 23
TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4351	5303		62537	721.91 TAX
					.00 ADMIN FEE
					721.91 AMOUNT DUE
					INT./PENALTY
					Judith McManus Twp. Treas.
					TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER N LOT LINE & W LINE SILVER LK RD TH S 10 DEG 1' E 127.35' TH N 88 DEG 59' W 296.02' TH N 10 DEG 1' W 127.35' TH E 296.03' TO POB.

MAIL TO
CADE DALE & LINDA

679 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 28 1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1340
BANK NO. 14
TAX ROLL

ASSESSED VALUE 33,300 | STATE EQUALIZED VALUE: 33,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3854	4696		55385	639.35 TAX
					.00 ADMIN FEE
					639.35 AMOUNT DUE
					PENALTY
					Judith McManus Twp. Treas.
					TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & W LINE W SILVER LK RD TH N 9 DEG 48' W 385.55' TO POB TH S 79 DEG 20' W 200' TH S 9 DEG 48' E 20.59' TH W 91.39' TH N 10 DEG 1' W 155.62' TH N 79 DEG 20' E 290.36' TH S 9 DEG 48' E 151' TO POB.

MAIL TO
HAY RALPH L

587 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 16 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1341
BANK NO. 23
TAX ROLL

ASSESSED VALUE 33,000 | STATE EQUALIZED VALUE: 33,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3819	4654		54886	633.59 TAX
					.00 ADMIN FEE
					633.59 AMOUNT DUE
					INT./PENALTY
					Judith McManus Twp. Treas.
					TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & W LINE W SILVER LK RD TH N 9 DEG 48' W 33.64' TO POB TH W 203.65' TH N 9 DEG 48' W 150' TH E 203.65' TH S 9 DEG 48' E 150' TO POB ALSO COM S LOT LINE & E LINE OF RD TH N 9 DEG 4' W 110' TO POB TH N 9 DEG 4' W 10' TH S 88 DEG E TO SHR TH S ALG SHR 10' M/L TO PT S 88 DEG E OF POB TH N 88 DEG W 320' M/L TO POB.

MAIL TO
SHIOTELIS KEVIN M & BEVERLY K

509 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
SEP 29 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1342
BANK NO. 23
TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE 42,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4861	5923		69855	

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER
N LOT LINE & W LINE W SILVER LK RD TH S
10 DEG 1' E 252.61' TO POB TH W 179.6'
TH S 8 DEG 58' E 124.57' TH E 184.81' TH
N 10 DEG 1' 126' TO POB.

MAIL TO
LABOZZETTA VINCENT A

18450 N SHORE ESTATES RD
SPRING LAKE MI 49456-9421

PROPERTY OWNER IF OTHER THAN ABOVE
LABOZZETTA VINCENT A

633 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
806.39 TAX
.00 ADMIN FEE
806.39 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1343
BANK NO. 23
TAX ROLL

ASSESSED VALUE 69,200 | STATE EQUALIZED VALUE 69,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8009	9759		115094	

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER
S LOT LINE & E LINE W SILVER LK RD TH N
9 DEG 4' W 120' TO POB TH N 9 DEG 4' W
129.98' TH S 88 DEG E 368' TH S 15 DEG
44' E 63' TH S 40 DEG 16' W 85.9' TH N
88 DEG W 309.18' TO POB.

MAIL TO
JOHNSON WILLIAM A & BEVERLY G

532 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
1328.62 TAX
.00 ADMIN FEE
1328.62 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1344
TAX ROLL

ASSESSED VALUE 53,200 | STATE EQUALIZED VALUE 53,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6157	7503		88483	

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER
S LOT LINE & E LINE W SILVER LK RD TH N
9 DEG 4' W 110' TH S 88 DEG E 320' M/L
TO SHR TH S ALG SHR TO PT E OF POB TH W
TO POB..

MAIL TO
WARRINGTON WILLARD G & JANETTE

510 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
1021.43 TAX
.00 ADMIN FEE
1021.43 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1345

TAX ROLL

ASSESSED VALUE 49,600 | STATE EQUALIZED VALUE 49,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-045-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5740	6995	82495	952.30

MILLS 19.1997
TAX 952.30
ADMIN FEE .00
AMOUNT DUE 952.30
PAID
INT./PENALTY
SEP 10 1993
TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 340' TO POB TH N 9 DEG 4' W 100' TH S 88 DEG E 360' M/L TO SHR TH SLY ALG SHR TO PT S 88 DEG E OF POB TH N 88 DEG W TO POB.

MAIL TO
TESTER LYLE & MARGARET

570 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1346
BANK NO. 21

TAX ROLL

ASSESSED VALUE 57,200 | STATE EQUALIZED VALUE 57,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-046-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6620	8067	95136	1098.23

PAID
MILLS 19.1997
TAX 1098.23
ADMIN FEE .00
AMOUNT DUE 1098.23
JUL 21 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 250' TO POB TH N 9 DEG 4' W 90' TH S 88 DEG E 390' M/L TO SHR TH S ALG SHR TO PT S 88 DEG E OF POB TH N 88 DEG W 397' M/L TO POB.

MAIL TO
EBELT TERRY D & JUDITH ANN

554 W SILVER LK RD N
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1347
BANK NO. 21

TAX ROLL

ASSESSED VALUE 54,300 | STATE EQUALIZED VALUE 54,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-047-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6284	7658	90312	1042.54

PAID
MILLS 19.1997
JUL 21 1993
TAX 1042.54
ADMIN FEE .00
AMOUNT DUE 1042.54
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 440' TO POB TH N 9 DEG 4' W 55' TH E 314.27' TH SLY 68' TO PT S 88 DEG E OF POB TH N 88 DEG W 315.4' TO POB.

MAIL TO
BARNETT DENNIS J & RENEE L

588 W SILVER LK RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
BARNETT DENNIS J & RENEE L

576 W SILVER LK RD N
TRAVERSE CITY MI 49684-8653

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1348

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5150	6276		74013	854.39 TAX
					.00 ADMIN FEE
					854.39 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

SEP 14 1993

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 495' TH N 9 DEG 4' W 49.26' TH E 292.12' TH S 29 DEG 4' E 61.62' TH W 314.27' TO POB.

MAIL TO
ANDERSON ALLEN G
& ROY EDGAR III
603 BAY ST
TRAVERSE CITY MI 49684-2251

PROPERTY OWNER IF OTHER THAN ABOVE
ANDERSON ALLEN G
& ROY EDGAR III
582 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1349

TAX ROLL

ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE: 47,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5439	6628		78171	902.38 TAX
					.00 ADMIN FEE
					902.38 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

AUG 19 1993

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 544.26' TO POB TH N 9 DEG 4' W 54.44' TH N 87 DEG 41' E 76.35' TH N 87 DEG 7' E 203.88' TH S 18 DEG 20' E 65.98' TH W 292.12' TO POB.

MAIL TO
KNE ROBERT & PATRICIA L

209 E HIGH ST
UNION CITY MI 49094-1135

PROPERTY OWNER IF OTHER THAN ABOVE
KNE ROBERT & PATRICIA L

590 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1350

TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE: 39,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4618	5627		66362	766.07 PAID
					.00 ADMIN FEE
					766.07 AMOUNT DUE
					AUG 02 1993
					INT./PENALTY
					TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 598.7' TO POB TH N 9 DEG 4' W 79.4' TH N 83 DEG 22' E 309.88' TH S 16 DEG 50' E 103.01' TH S 87 DEG 7' W 249.16' TH S 87 DEG 41' W 76.35' TO POB.

MAIL TO
LAMB ROBERT N & MARY L

596 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1351

TAX ROLL

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ASSESSED VALUE 63,800 | STATE EQUALIZED VALUE 63,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7384	8998	106113	1224.95

MILLS 19.1997
TAX 1224.95
ADMIN FEE .00
AMOUNT DUE 1224.95
INT./PENALTY
TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 762.5' TO POB TH N 9 DEG 4' W 80.4' TH N 75 DEG 58' E 250' M/L TO SHR TH SLY ALG SHR TO PT N 80 DEG 10' E OF POB TH S 80 DEG 10' W TO POB.

MAIL TO
WRIGHT JAMES & CHARLOTTE

606 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1352

TAX ROLL

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ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE 35,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4143	5049	59543	687.35

MILLS 19.1997
TAX 687.35
ADMIN FEE .00
AMOUNT DUE 687.35
INT./PENALTY
TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 842.9' TH N 9 DEG 4' W 84.58' TH N 71 DEG 32' E 230' M/L TO SHR TH SLY ALG SHR TO PT N 75 DEG 58' E OF POB TH S 75 DEG 58' W 250' M/L TO POB.

MAIL TO
GILMER GERALD & LILLIAN
GIMER GERALD WILLIAM TRUST
2494 4 MILE RD NW
GRAND RAPIDS MI 49504-9703

PROPERTY OWNER IF OTHER THAN ABOVE
GILMER GERALD & LILLIAN TRUST

612 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PAID
SEP 03 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1353

TAX ROLL

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ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE 42,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4965	6050	71352	823.67

MILLS 19.1997
TAX 823.67
ADMIN FEE .00
AMOUNT DUE 823.67
INT./PENALTY
TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM INTER S LOT LINE & E LINE W SILVER LK RD TH N 9 DEG 4' W 678.08' TO POB TH N 9 DEG 4' W 84.4' TH N 80 DEG 10' E TO SHR TH S ALG SHR TO PT N 83 DEG 22' E OF POB TH S 83 DEG 22' W 309.88' M/L POB.

MAIL TO
MILLER ELTON & ALICE

600 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1354
BANK NO. 24
TAX ROLL

ASSESSED VALUE 40,600 | STATE EQUALIZED VALUE: 40,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	46.99	57.26		675.26	779.51

MILLS 19.1997
TAX 779.51
ADMIN FEE .00
AMOUNT DUE 779.51
INT./PENALTY
TOTAL

GA 448 G
PART OF GOV LOT 7 SEC 31 T27N R11W COM W 1/4 COR TH E 1426.4' TH N 9 DEG 4' W 927.48' TO POB TH N 9 DEG 4' W 78.98' TH N 66 DEG 2' E 207.31' S 22 DEG 51' E 98.08' TH S 71 DEG 32' W 226.78' TO POB.

MAIL TO
NOWLAND RICHARD S

618 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 20 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1355
TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	45.60	55.57		655.30	756.47

MILLS 19.1997
TAX 756.47
ADMIN FEE .00
AMOUNT DUE 756.47
INT./PENALTY
TOTAL

GA 448-H
PART OF GOV LOT 7 SEC 31 T27N R11W COM W 1/4 COR TH E 1426.4' TH N 9 DEG 4' W 1006.46' TO POB TH N 9 DEG 4' W 63.46' M/L TH N 65 DEG 46' E 185.4' TH S'LY ALG SHORE TO PT N 66 DEG 2' E OF POB TH S 66 DEG 2' W 207.31' TO POB.

MAIL TO
RUNYON JOHN & MILDRED

6109 W SECOND RD
BUCKLEY MI 49620-0000

PROPERTY OWNER IF OTHER THAN ABOVE
RUNYON JOHN & MILDRED

626 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PAID
SEP 09 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1356
BANK NO. 21
TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-056-00 | 401 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	48.61	59.23		698.55	806.39

MILLS 19.1997
JUL 21 1993
TAX 806.39
ADMIN FEE .00
AMOUNT DUE 806.39
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

GA 448-I
PART OF GOV LOT 7 SEC 31 T27N R11W COM ON E SIDE OF W SILVER LAKE RD N 9 DEG 4' W 1069.92' FROM S LINE LOT 7 TH N 9 DEG 4' W 59.28' TH N 65 DEG 34' E 165' M/L TO SILVER LAKE TH SE'LY ALG SHORE TO PT N 65 DEG 46' E OF POB TH S 65 DEG 46' W 185.4' TO POB

MAIL TO
KADROVACH EUGENE J & JULIE K

648 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1357

TAX ROLL

ASSESSED VALUE 50,800 | STATE EQUALIZED VALUE: 50,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-057-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	58.79	71.64	844.91	975.34

MILLS 19.1997
TAX 975.34
ADMIN FEE .00
AMOUNT DUE 975.34
PAID
INT./PENALTY
JUL 12 1993
TOTAL

GA 448 J
COM INTS E R/W LN SILVER LK RD & S LINE GOV'T LOT 7 TH N 9 DEG 04' W 1129.2' TO POB TH N 9 DEG 04' W 60' TH N 65 DEG 34' E 144.08' TH S 9 DEG 04' W ALG SHORE SILVER LK 60' TH S 65 DEG 34' W 144.08' TO POB SEC 31 T27N R11W.

MAIL TO
JOHNSON DOROTHY J

670 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1358

TAX ROLL

ASSESSED VALUE 30,200 | STATE EQUALIZED VALUE: 30,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-058-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	34.95	42.59	502.29	579.83

MILLS 19.1997
TAX 579.83
ADMIN FEE .00
AMOUNT DUE 579.83
INT./PENALTY
PAID
TOTAL

GA 448 K
COM INTS E R/W SILVER LK RD & S LINE GOV'T LOT 7 TH N 9 DEG 04' W 1189.2' TO POB TH N 9 DEG 04' W 61.25' TH N 67 DEG 40' E TO SHORE SILVER LK TH SELY ALG SHORE TO PT N 65 DEG 34' E OF POB TH S 65 DEG 34' W TO POB SEC 31 T27N R11W.

MAIL TO
DELILLE PETER V & AMT L

449 HOLES
MIDDLEVILLE MI 49333-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DELILLE PETER V & AMT L

676 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

REMARKS
SEP 07 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1359

TAX ROLL

ASSESSED VALUE 55,400 | STATE EQUALIZED VALUE: 55,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-060-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	64.11	78.13	921.42	PAID 1063.66

MILLS 19.1997
TAX 1063.66
ADMIN FEE .00
AMOUNT DUE 1063.66
FEB 18 1994
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

GA 448 M
GOV LOT 8 EXC HULLETT'S SILVER LAKE SUB'D EXC COM NW COR TH S 89 DEG 38' E 1243.3' TH S 8 DEG 07' W 75' TO POB TH S 8 DEG 07' W 200' TH S 89 DEG 38' E TO HWY R/W TH NELY TO PT S 89 DEG 38' E OF POB TH N 89 DEG 38' W TO POB EXC COM NW COR TH S 89 DEG 38' E 823.79' TH S 4 DEG 14' W 624.57' TO POB TH S 89 DEG 38' E 389.57' TH N 27 DEG 08' E 70' M/L TH N 66 DEG 30' W 148.98' TH S 58 DEG 19' W 39.01' TH N 89 DEG 09' W 205.29'

MAIL TO
HULETT GLEN

820 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1359

TAX ROLL

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63620-C 4/93

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST. | PROPERTY NO.: 28-005-031-060-00

DESCRIPTION CONTINUATION 28-005-031-060-00										TOTAL

TH S 25 DEG 39' W 110.16' EXC COM NW COR TH S 89 DEG 38' E 1447.9' TO POB TH S 89 DEG 38' E 227.95' TH S 11 DEG 26' W 211.95' TH S 43 DEG 10' W 237.7' TH S 23 DEG 13' W 125' TH N 59 DEG 19' W 102.63' TH NLY ALG HWY R/W TO POB EXC ROAD R/W SEC 31 T27N R11W.

MAIL TO
HULETT GLEN

820 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

X

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1360

TAX ROLL

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ASSESSED VALUE 27,500 | STATE EQUALIZED VALUE: 27,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-031-061-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3183	3878		45738								527.99	TAX
												.00	ADMIN FEE
												527.99	AMOUNT DUE
													PENALTY
													TOTAL

GA 448M-1.
COM AT NW COR OF GOVT LOT 8 TH S 89 DEG 38' E ON N LINE 1243.3' TH S 8 DEG 07' W 75' TO POB TH S 08 DEG 07' W 200' TH S 89 DEG 38' E TO W'LY R/W LINE 633 TH N TO PT WHICH IS 89 DEG 38' E OF POB TH N 89 DEG 38' W TO POB SEC 31 T27N R11W.

MAIL TO
L & L CONSTRUCTION COMPANY

PO BOX 126
SUTTONS BAY MI 49682-0126

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID
SEP 10 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1361

TAX ROLL

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ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-062-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3310	4033		47568								549.11	TAX
												.00	ADMIN FEE
												549.11	AMOUNT DUE
													PENALTY
													TOTAL

PRT GOV LOT 7 SEC 31 T27N R11W COM NW COR LOT 14 HULETTS SILVER LK SUB TH E 308' TH S 75 DEG 31' E 75' TH N 27 DEG 8' E 90' TH N 66 DEG 30' W 148.98' TH S 58 DEG 19' W 39.01' TH W 205.29' TH S 25 DEG 39' W 110.16' TO POB ALSO 14A HULETTS SILVER LK SUB.

MAIL TO
GREENE PALMER & TERESA

775 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID
SEP 10 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1362

TAX ROLL

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ASSESSED VALUE 47,200 | STATE EQUALIZED VALUE: 47,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5462	6657	78504	906.23

MILLS 19.1997
TAX 906.23
ADMIN FEE .00
AMOUNT DUE 906.23
PAID
INT./PENALTY
SEP 14 1993
TOTAL
Judith McManus Twp. Treas.

GA 448M-3
PART GOV LOT 8 SEC 31 T27N R11W COM NW COR TH E 1447.9' TH S 4 DEG 23' W 207.99' TH S 50 DEG 11' E 152.5' TH S 43 DEG 45' W 109.7' TH S 23 DEG 48' W 50' TO POB TH S 23 DEG 48' W 75' TH N 58 DEG 6' W 102.62' TH N 26 DEG 11' E 90' TH S 50 DEG 44' E 102.14' TO POB.

MAIL TO
MARSH CLINTON & JANICE

842 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1363

TAX ROLL

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ASSESSED VALUE 67,000 | STATE EQUALIZED VALUE: 67,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-063-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7754	9449	111435	1286.38

MILLS 19.1997
TAX 1286.38
ADMIN FEE .00
AMOUNT DUE 1286.38
PAID
INT./PENALTY
SEP 14 1993
TOTAL
Judith McManus Twp. Treas.

PART GOV LOT 8 SEC 31 T27N R11W COM NW COR TH E 1447.9' TH S 4 DEG 23' W 207.99' TH S 50 DEG 11' E 152.5' TH S 43 DEG 45' W 74.7' TO POB TH S 43 DEG 45' W 35' TH S 23 DEG 48' W 50' TH N 50 DEG 44' W 102.14' TH N 22 DEG 33' E 99.89' TH S 43 DEG 43' E 121.19' TO POB

MAIL TO
LIVERNOIS THEODORE & LORRAINE

898 W SILVER LK RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1364
BANK NO. 36

TAX ROLL

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ASSESSED VALUE 66,800 | STATE EQUALIZED VALUE: 66,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-031-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7731	9421	111102	1282.54

PAID
MILLS 19.1997
TAX 1282.54
JUL 30 1993
ADMIN FEE .00
AMOUNT DUE 1282.54
Judith McManus Twp. Treas.
INT./PENALTY
TOTAL

PRT GOV LOT 8 SEC 31 T27N R11W COM 1447.9' E OF NW COR TH E 227.95' TH S 11 DEG 26' W 91.2' TH N 80 DEG 4' W 211.1' TH N 1 DEG 51' W 55' TO POB.

MAIL TO
SCHWARTZ MICHAEL E

992 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1365

TAX ROLL

ASSESSED VALUE 51,000 STATE EQUALIZED VALUE 51,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-065-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5902	7193		84824								979.19

MILLS 19.1997
TAX 979.19
ADMIN FEE .00
AMOUNT DUE 979.19
INT./PENALTY
PAID
SEP 13 1993
TOTAL

PRT GOV LOT 8 SEC 31 T27N R11W COM NW COR TH E 1447.9' TH S 109.24' TO POB TH S 71 DEG 5' E 204.3' TH S 11 DEG 26' W 34.95' TH S 43 DEG 10' W 46.2' TH N 63 DEG 47' W 180.6' TH N 7 DEG 8' E 55' TO POB.

MAIL TO
NIEZGODA GERALD M & PAMELA M

966 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1366

TAX ROLL

ASSESSED VALUE 32,700 STATE EQUALIZED VALUE 32,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-066-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3784	4612		54387								627.83

MILLS 19.1997
TAX 627.83
ADMIN FEE .00
AMOUNT DUE 627.83
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PRT GOV LOT 8 SEC 31 T27N R11W COM NW COR TH E 1447.9' TH S 2 DEG 29' W 164.1' TO POB TH S 63 DEG 47' E 180.6' TH S 43 DEG 10' W 81.8' TH N 50 DEG 11' W 152.2' TH N 11 DEG 26' E 44.5' TO POB.

MAIL TO
NIEZGODA PAMELA & GERALD

966 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8656

PROPERTY OWNER IF OTHER THAN ABOVE
NIEZGODA PAMELA & GERALD

958 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8656

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1367

TAX ROLL

ASSESSED VALUE 41,800 STATE EQUALIZED VALUE: 41,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-067-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4838	5895		69522								802.55

MILLS 19.1997
TAX 802.55
ADMIN FEE .00
AMOUNT DUE 802.55
PAID
INT./PENALTY
JUL 02 1993
TOTAL

PRT GOV LOT 8 SEC 31 T27N R11W COM NW COR TH E 1447.9' TH S 4 DEG 23' W 207.99' TO POB TH S 50 DEG 11' E 152.5' TH S 43 DEG 10' W 74.7' TH N 43 DEG 39' W 117' TH NELY ALG RD 66' TO POB.

MAIL TO
RECKEWEG JON C

940 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1368

TAX ROLL

ASSESSED VALUE 50,600 STATE EQUALIZED VALUE 50,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-031-068-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5856	7136		84158

PRT GOV LOT 8 SEC 31 T27N R11W COM NW COR TH E 1447.9' TH S 1 DEG 51' E 55' TO POB TH S 80 DEG 4' E 211.1' TH S 11 DEG 26' W 85.8' TH N 71 DEG 5' W 204.3' TH N 2 DEG 21' E 55' TO POB.

MAIL TO
REED CLYDE M & LAURA A

980 W SILVER LK RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
REED CLYDE M & LAURA A

980 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

TOTAL	
	MILLS 19.1997
971.50	TAX
.00	ADMIN FEE
971.50	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1369

TAX ROLL

ASSESSED VALUE 96,000 STATE EQUALIZED VALUE 96,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-031-069-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	11110	13539		159668

PRT GOV LOT 9 SEC 31 T27N R11W COM NW COR LOT 1 PARADISE POINT TH N 116.18' TH N 49 DEG 30' E 129.51' TH S 35 DEG 36' E 194.28' TH S 78 DEG 39' W 215.05' TO POB.

MAIL TO
HADDIX PETER L & MARGARET C

347 PARADISE POINT TRL
TRAVERSE CITY MI 49684-8101

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
PAID	
	MILLS 19.1997
1843.17	TAX
.00	ADMIN FEE
AUG 04 1993	
1843.17	AMOUNT DUE
Judith McManus Twp. Treas.	
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1370

TAX ROLL

ASSESSED VALUE 500 STATE EQUALIZED VALUE: 500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-031-070-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	58	71		832

PART GOV LOT 9 LYING E OF LOT 14 OF PARADISE POINT SUBD NO. 2 & S OF ROMAN DR SEC 31 T27N R11W.

MAIL TO
EGELUS RICK & MARGARET
LOT 9, BLOCK 3 PHASE II
PO BOX 162
PALMER AK 99645-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EGELUS RICK & MARGARET

ROMAN DR
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
9.61	TAX
.00	ADMIN FEE
PAID	
9.61	AMOUNT DUE
AUG 24 1993	
	INT./PENALTY
Judith McManus Twp. Treas.	
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1371
BANK NO. 21

TAX ROLL

ASSESSED VALUE 86,100 | STATE EQUALIZED VALUE: 86,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9964	12143		143202	1653.09 TAX
					.00 ADMIN FEE
					1653.09 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 9 SEC 31 T27N R11W COM SW COR LOT 15 PARADISE POINT NO 3 TH N 14 DEG 57' W 205.67' TH S 75 DEG 3' W 130' TH S 14 DEG 57' E 197.28' TH N 78 DEG 39' W 130.24' TO POB.

MAIL TO
SCHWERT KATHLEEN

365 ROMAN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
JUL 21 1993

Judith McManus
Twp. Treas.

REMARKS

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1372

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3310	4033		47568	549.11 TAX
					.00 ADMIN FEE
					549.11 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 9 SEC 31 T27N R11W COM SW COR LOT 15 PARADISE POINT NO 3 TH S 78 DEG 39' W 130.24' TO POB TH S 78 DEG 39' W 78.31' TH N 35 DEG 36' W 194.28' TH N 49 DEG 30' E 25' TH N 75 DEG 3' E 124.12' TH S 14 DEG 57' E 197.49' TO POB.

MAIL TO
LYLE MARY C TRUST

19290 ELDRIDGE LN
SOUTHFIELD MI 48076-5320

PROPERTY OWNER IF OTHER THAN ABOVE
LYLE MARY C TRUST

353 PARADISE POINT TRL
TRAVERSE CITY MI 49684-8101

MILLS 19.1997

PAID
JUL 02 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1373

TAX ROLL

ASSESSED VALUE 72,400 | STATE EQUALIZED VALUE: 72,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8379	10211		120416	1390.06 TAX
					.00 ADMIN FEE
					1390.06 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT GOV LOT 9 SEC 31 T27N R11W COM SE COR LOT 15 PARADISE POINT NO 3 TH N 217.53' TH S 77 DEG 59' E 132.88' TH S 40 DEG 41' E 168.96' TH N 84 DEG 21' E 63.08' TH S 12 DEG 53' E 22.23' TH S 84 17' W 136.9' TH S 78 DEG 39' W 163.1' TO POB.

MAIL TO
FLYNN LAWRENCE H & CYNTHIA I
-LC-
3100 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE
FISHER ALEX J & SHIRLEY M
JOINT REVOCABLE TRUST
181 ROMAN DR
TRAVERSE CITY MI 49684

MILLS 19.1997

PAID
JUL 25 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1374

TAX ROLL

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ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE: 28,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-074-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3298	4019	47401	547.18

MILLS 19.1997
547.18 TAX
.00 ADMIN FEE
547.18 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

GOV LOT 10 SEC 31 T27N R11W KA
TREGA ISLAND 3.17A.

MAIL TO
ATTEE JOYCE J

8050 INDIAN HILL RD
CINCINNATI OH 45243-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ATTEE JOYCE J

TREGA ISLAND
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1375

TAX ROLL

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ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-031-075-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
579	705	8316	96.00

MILLS 19.1997
96.00 TAX
.00 ADMIN FEE
96.00 AMOUNT DUE
INT./PENALTY
TOTAL

PRT GOV LOT 9 SEC 31 T27N R11W COM SE COR LOT 15 PARADISE PT NO 3 TH N 78 DEG 39' E 163.1' TH N 84 DEG 17' E 139.6' TO POB TH N 12 DEG 53' W 22.23' TH SELY ALG SHR TO E LINE LOT 9 & N LINE ROMAN DR TH S 84 DEG 17' W 68.05' TO POB.

MAIL TO
KIBLINGER JOHN L & NOONAN
TIMOTHY 917 DIVISION
PO BOX 1056
TRAVERSE CITY MI 49685-1056

PROPERTY OWNER IF OTHER THAN ABOVE
KIBLINGER JOHN L & NOONAN
TIMOTHY
ROMAN DR
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1377

TAX ROLL

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ASSESSED VALUE 740,000 | STATE EQUALIZED VALUE: 740,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-032-001-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
85640	104362	1230775	14207.77

MILLS 19.1997
14207.77 TAX
.00 ADMIN FEE
14207.77 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith McManus
Twp. Treas.

S 1/2 OF NE 1/4 EXC COM E 1/4 COR TH N 667.08' TH W 1729.8' TH N 663.52' TH E 1729.6' TH S 667.08' TO POB ALSO SE 1/4 EXC COM 1000.48' N OF SE COR TH W 526' TH N 400' TH E 139' TH N 280' TH E 387' TH S 680' TO POB SEC 32 T27N R11W EXC RD & HWY R/WS.

MAIL TO
OLESON GERALD W TRUST

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON GERALD W TRUST

N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1378

TAX ROLL

ASSESSED VALUE 1,103,000 STATE EQUALIZED VALUE: 1,103,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-032-001-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	127650	155556		1834521								21177.27

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PRT NE 1/4 NW 1/4 & PRT N 1/2 NE 1/4 SEC 32 T27N R11W BEG N 1/4 COR SD SEC 32 TH N 89 DEG 02' W 1322.84' TH S 0 DEG16'E 1324.36' TH S 89 DEG 05' E 880.37' TH NE'LY 387.07' ALG ARC 90' RAD CURVE TO R LONG CH N 38 DEG 07' E 150.6' TH SE'LY 115.93' ALG ARC OF 100' RAD CURVE L LONG CH S 55 DEG 52' E 109.55' TH S 89 DEG 05' E 266.6' TH S 89 DEG 22' E 2252.1' TH N 0 DEG 17' W 450' TH S 89 DEG 22' E 387.5' TH N 0 DEG 17' W 943.15' TH S 41

MAIL TO
MEADOW LANE ASSOCIATES
FEDRIGON SR DONALD L
PO BOX 862
ELK RAPIDS MI 49629-0862

PROPERTY OWNER IF OTHER THAN ABOVE
MEADOW LANE ASSOCIATES

4310 MEADOW LANE DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1378

TAX ROLL

ASSESSED VALUE STATE EQUALIZED VALUE: SCHOOL DIST: PROPERTY NO.: 28-005-032-001-10

DESCRIPTION CONTINUATION			28-005-032-001-10								TOTAL

DEG 22' W 165.7' TH N 89 DEG 36' W 2528.9' TO POB EXC HWY R/W.

MAIL TO
MEADOW LANE ASSOCIATES
FEDRIGON SR DONALD L
PO BOX 862
ELK RAPIDS MI 49629-0862

PROPERTY OWNER IF OTHER THAN ABOVE
MEADOW LANE ASSOCIATES

4310 MEADOW LANE DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1379

TAX ROLL

ASSESSED VALUE 56,500 STATE EQUALIZED VALUE: 56,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-032-001-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6539	7968		93971								1084.78

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PRT N 1/2 SEC 32 T27N R11W COM NE COR SD SEC TH S 0 DEG 17' E 1268.15' TO POB TH N 89 DEG 22' W 387.5' TH N 0 DEG 17' W 450' TH S 89 DEG 22' E 387.5' TH S 0 DEG 17' E 450' TO POB EXC HWY R/W.

MAIL TO
NEWMAN EILEEN R TRUST

6935 PENINSULA DR
TRAVERSE CITY MI 49684-1743

PROPERTY OWNER IF OTHER THAN ABOVE
NEWMAN EILEEN R TRUST

4030 MEADOW LANE DR
TRAVERSE CITY MI 49684

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1380

TAX ROLL

ASSESSED VALUE 73,900 | STATE EQUALIZED VALUE: 73,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-032-002-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	8552	10422	122911	1418.85

PRT S 1/2 OF NE 1/4 SEC 32 T27N R11W COM
705.08' W. OF NE COR TH S 665.63' TH W.
1024.72' TH N 663.52' TH E 571.41' TH S
400' TH E 210' TH N 400' TH E 243' TO
POB.

MAIL TO
DAVIS BRIAN -LC-

2703 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE
TRALCO & ROBINSON GLEN
PROP ADD MEADOW LANE DR
5157 SILVER COVE
TRAVERSE CITY MI 49684-8950

MILLS 19.1997
1418.85 TAX
.00 ADMIN FEE
1418.85 AMOUNT DUE
PAID
INT./PENALTY
SEP 08 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1381

TAX ROLL

ASSESSED VALUE 235,900 | STATE EQUALIZED VALUE: 235,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-032-002-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	27301	33269	392351	4529.21

PRT SE 1/4 OF NE 1/4 SEC 32 T27N R11W
COM NE COR TH W 705.08' TH S 332.83' TH
E 705.08' TH N 333.54' TO POB EXC HWY
R/W.

MAIL TO
KUHN DEANE & SCOTT MARVIN

705 N US 31 SOUTH
TRAVERSE CITY MI 49684-8749

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
4529.21 TAX
.00 ADMIN FEE
4529.21 AMOUNT DUE
JUL 26 1993
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1382

TAX ROLL

ASSESSED VALUE 129,300 | STATE EQUALIZED VALUE: 129,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-032-002-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	14964	18235	215053	2482.52

PRT S 1/2 OF NE 1/4 SEC 32 T27N R11W COM
948.08' W. OF NE COR TH W. 210' TH S 400'
TH E 210' TH N 400' TO POB.

MAIL TO
J A DEVELOPMENT INC

23300 C R 14
ELKHART IN 46516

PROPERTY OWNER IF OTHER THAN ABOVE
J A DEVELOPMENT INC

4195 MEADOW LANE
TRAVERSE CITY MI 49684

MILLS 19.1997
2482.52 TAX
.00 ADMIN FEE
2482.52 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1383

TAX ROLL

ASSESSED VALUE 46,700 | STATE EQUALIZED VALUE: 46,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-032-002-40 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5405	6586	77672	896.63 TAX
				.00 ADMIN FEE
				896.63 AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT SE 1/4 OF NE 1/4 SEC 32 T27N R11W
COM 333.54' S OF NE COR TH W 705.08' TH
S 332.82' TH E 705.08' TH N 333.54' TO
POB EXC HXY R/W.

MAIL TO
EXECUTIVE ENTERPRIZES

705 N US 31 SOUTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 26 1993
Judith M. Manus
Twp. Treas.

REMARKS

MILLS 19.1997

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1384

TAX ROLL

ASSESSED VALUE 115,700 | STATE EQUALIZED VALUE: 115,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-032-003-00 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	13390	16317	192433	2221.40 TAX
				.00 ADMIN FEE
				2221.40 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 15 1993 TOTAL

NW 1/4 OF NW 1/4 EXC S 500' OF W 333'
SEC 32 T27N R11W EXC RD R/W.

MAIL TO
HAMILTON GERALD G & NOREEN K
ROUTE 1.
8627 FELDHAK RD
KALEVA MI 49645-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HAMILTON GERALD G & NOREEN K

E SILVER LK RD
TRAVERSE CITY, MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1385

TAX ROLL

ASSESSED VALUE 52,400 | STATE EQUALIZED VALUE: 52,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-032-004-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6064	7390	87152	1006.06 TAX
				.00 ADMIN FEE
				1006.06 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 15 1993 TOTAL

S 500' OF W 333' OF NW 1/4 OF NW 1/4
SEC 32 T27N R11W EXC RD R/W.

MAIL TO
HAMILTON GERALD G & NOREEN K

872 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE
Judith M. Manus
Twp. Treas.

REMARKS

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1386

TAX ROLL

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ASSESSED VALUE 68,700 | STATE EQUALIZED VALUE 68,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-032-005-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7951	9689		114263	1319.03	TAX
					.00	ADMIN FEE
					1319.03	AMOUNT DUE

S 1/2 OF NW 1/4 SEC 32 T27N R11W EXC RD R/W.

MAIL TO
ROBERTSON CLYDE JR

610 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY
PAID
TOTAL

REMARKS AUG 19 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1387

TAX ROLL

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ASSESSED VALUE 75,300 | STATE EQUALIZED VALUE 75,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-032-006-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8714	10620		125240	1445.74	TAX
					.00	ADMIN FEE
					1445.74	AMOUNT DUE

N 1/2 OF SW 1/4 SEC 32 T27N R11W EXC S 132' OF W.660' & EXC RD R/W.

MAIL TO
MC MANUS FRANCIS W & LEONA M

3339 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994
INT./PENALTY
TOTAL

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1388
BANK NO. 15

TAX ROLL

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ASSESSED VALUE 32,800 | STATE EQUALIZED VALUE 32,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-032-006-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3796	4626		54553	629.75	TAX
					.00	ADMIN FEE
					629.75	AMOUNT DUE

S 132' OF W.660' OF N 1/2 OF SW 1/4 SEC 32 T27N R11W.

MAIL TO
WOLF GREGORY P & CHERYL A

262 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9348

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
INT./PENALTY
AUG 20 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1389

TAX ROLL

ASSESSED VALUE 66,600 STATE EQUALIZED VALUE: 66,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-032-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	7708	9393		110770								

S 1/2 SW 1/4 EXC PRT S OF E SILVER LK RD
SEC 32 T27N R11W & EXC RD R/W.

MAIL TO
ST GERMAIN JOHN J & MARLYN F

12980 E MELODY LN
GRAND LEDGE MI 48837-8902

PROPERTY OWNER IF OTHER THAN ABOVE
ST GERMAIN JOHN J & MARLYN F

4868 RENNIE SCHOOL ROAD
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
1278.71	TAX
.00	ADMIN FEE
1278.71	AMOUNT DUE
AUG 04 1993	
	INT./PENALTY
Twp. Treas.	
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1390

TAX ROLL

PAID

ASSESSED VALUE 4,800 STATE EQUALIZED VALUE: 4,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-032-007-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	556	677		7983								

PRT S 1/2 SW 1/4 LYG SW E SILVER LK RD
SEC 32 T27N R11W EXC RD R/WS.

MAIL TO
ST GERMAIN JOHN J. & JEAN MARY

1258 OVERLOOK RD
TRAVERSE CITY MI 49684-8658

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
92.16	TAX
.00	ADMIN FEE
92.16	AMOUNT DUE
	Twp. Treas.
	INT./PENALTY
	TOTAL

JUL 22 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1391

TAX ROLL

ASSESSED VALUE 231,500 STATE EQUALIZED VALUE: 231,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-032-008-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	26791	32648		385033								

PRT SE 1/4 SEC 32 T27N R11W COM 1400.48'
N & 75' W OF SE COR TH W 312' TH N 280'
TH E 312' TH S 280 TO POB.

MAIL TO
RT ENTERPRISES

PO BOX 4364
TRAVERSE CITY MI 49685-4364

PROPERTY OWNER IF OTHER THAN ABOVE
RT ENTERPRISES

291 N US 31 S
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
4444.72	TAX
.00	ADMIN FEE
4444.72	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 13 1993	
	TOTAL

REMARKS
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1392

TAX ROLL

ASSESSED VALUE 104,900 | STATE EQUALIZED VALUE: 104,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-032-009-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12140	14794		174471	2014.05

MILLS 19.1997
TAX 2014.05
ADMIN FEE .00
AMOUNT DUE 2014.05
PAID
INT./PENALTY
SEP 07 1993
TOTAL

PRT SE 1/4 SEC 32 T27N R11W COM 1150.48'
N & 75' W OF SE COR TH W 451' TH N 250'
TH E 451' TH S 250' TO POB.

MAIL TO
MERTAUGH THOMAS & KAREN

229 N US 31 SOUTH
TRAVERSE CITY MI 49684-8708

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1393

TAX ROLL

ASSESSED VALUE 62,800 | STATE EQUALIZED VALUE: 62,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-032-009-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7268	8857		104450	1205.75

MILLS 19.1997
TAX 1205.75
ADMIN FEE .00
AMOUNT DUE 1205.75
PAID
INT./PENALTY
SEP 01 1993
TOTAL

PRT SE 1/4 SEC 32 T27N R11W COM 1000.48'
N & 75' W OF SE COR TH W 451' TH N 150'
TH E 451' TH S 150' TO POB.

MAIL TO
STANHOPE JAMES A

RT 1 BOX 122
KEWADIN MI 49648-9706

PROPERTY OWNER IF OTHER THAN ABOVE
STANHOPE JAMES A

195 N US-31 SOUTH
TRAVERSE CITY MI 49684-8708

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1394

TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5416	6600		77838	898.54

MILLS 19.1997
TAX 898.54
ADMIN FEE .00
AMOUNT DUE 898.54
PAID
INT./PENALTY
SEP 09 1993
TOTAL

PRT NE 1/4 OF NE 1/4 SEC 33 T27N R11W
COM 666.3' S OF NE COR TH W 1318.66' TH
S 333.23' TH E 1316.42' TH N 333.15' TO
POB EXC RD R/W.

MAIL TO
BROAD TROY & PATRICIA

843 DRACKA RD
TRAVERSE CITY MI 49684-8637

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1395

TAX ROLL

ASSESSED VALUE 60,600 STATE EQUALIZED VALUE: 60,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-033-001-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	7013	8546	100791								MILLS 19.1997
											1163.50 TAX
											.00 ADMIN FEE
											1163.50 AMOUNT DUE
											INT./PENALTY
											PAID
											SEP 14 1993 TOTAL

PRT NE 1/4 OF NE 1/4 SEC 33 T27N R11W COM NE COR TH S 333.15' TH W 1321.42' TH N 333.45' TH E 1323.19' TO POB EXC RD R/W.

MAIL TO
SANFORD BRITTON W & ALICIA M

945 DRACKA RD
TRAVERSE CITY MI 49684-8637

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1396

TAX ROLL

ASSESSED VALUE 13,800 STATE EQUALIZED VALUE: 13,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-033-001-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	1597	1946	22952								MILLS 19.1997
											264.95 TAX
											.00 ADMIN FEE
											264.95 AMOUNT DUE
											PAID INT./PENALTY
											SEP 14 1993 TOTAL

PART OF NE 1/4 SEC 33 T27N R11W COM 333.15' S OF NE COR TH S 333.15' TH W 1318.66' TH N 333.23' TH E 1320.9' TO POB EXC RD R/W

MAIL TO
SANFORD BRITTON & ALICIA

945 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE
SANFORD BRITTON & ALICIA

700 BROAD RD
TRAVERSE CITY MI 49684-8835

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1397

TAX ROLL

ASSESSED VALUE 44,800 STATE EQUALIZED VALUE: 44,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-033-001-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	5185	6318	74512								MILLS 19.1997
											860.15 TAX
											.00 ADMIN FEE
											860.15 AMOUNT DUE
											PAID INT./PENALTY
											SEP 03 1993 TOTAL

PRT NE 1/4 OF NE 1/4 SEC 33 T27N R11W COM 999.45' S OF NE COR TH S 333.15' TH W 1314.18' TH N 333.23' TH E 1316.42' TO POB EXC RD R/W.

MAIL TO
RONGEY MARK W & ANGALEE K

781 DRACKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1398

TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE: 32,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3761	4583		54054

E 3/4 OF S 1/2 OF NE 1/4 SEC T27N
R11W EXC RD R/W.

MAIL TO
ST JOHN REUBEN & CATHERINE

2830 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
623.98	TAX
.00	ADMIN FEE
623.98	AMOUNT DUE
PAID	
AUG 02 1993	INT./PENALTY
Judith M. Manous Twp. Treas.	
	TOTAL

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1399

TAX ROLL

ASSESSED VALUE 13,600 | STATE EQUALIZED VALUE: 13,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1574	1918		22620

W 1/2 OF SW 1/4 OF NE 1/4 SEC 33 T27N
R11W.

MAIL TO
TRAVERSE ASPHALT PAVING

3638 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE ASPHALT PAVING

TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
261.12	TAX
.00	ADMIN FEE
261.12	AMOUNT DUE
PAID	
SEP 10 1993	INT./PENALTY
Judith M. Manous Twp. Treas.	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1400

TAX ROLL

ASSESSED VALUE 28,000 | STATE EQUALIZED VALUE: 28,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3240	3949		46570

S 1/2 OF NW 1/4 SEC 33 T27N R11W LYG E
OF BLUE STAR ESTATES EXC COM W 1/4 COR
SD SEC TH E 1322.97' TO POB TH N 87 DEG
49' E 110.28' TH N 02 DEG 10' W 65.61'
TH N 87 DEG 49' E 204.45' TH N 28 DEG
00' W 243.10' TH CURVE LEFT 215.13' (R=
212.32' CH S 57 DEG 02' E 243.10') TH N
86 DEG 04' W 60.60' TO E'LY R/W LN BLUE
STAR CT TH SW'LY ALG R/W 275.99' TH S 77
DEG 15' E 59.72' TH S 10 DEG 24' E
82.29' TH S 14 DEG 58' E 51.30' TH S 23

MAIL TO
WILHAM ANTHONY E
& BEAVER CHARLES R JR
5715 VOICE RD
KINGSLEY MI 49649-9607

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWIND CORP

22 N US 31 SOUTH
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
537.59	TAX
.00	ADMIN FEE
537.59	AMOUNT DUE
PAID	
SEP 14 1993	INT./PENALTY
Judith M. Manous Twp. Treas.	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1400

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST: | PROPERTY NO.: 28-005-033-005-00

DESCRIPTION CONTINUATION 28-005-033-005-00										TOTAL

POB.

MAIL TO
WILHAM ANTHONY E
& BEAVER CHARLES R JR
5715 VOICE RD
KINGSLEY MI 49649-9607

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWIND CORP

22 N US 31 SOUTH
TRAVERSE CITY MI 49684-0000

REMARKS

X

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4/93 93820-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1401

TAX ROLL

ASSESSED VALUE 2,100 | STATE EQUALIZED VALUE: 2,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-005-10 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	243	296		3493								40.32

PRT NW 1/4 OF NW 1/4 SEC 33 T27N R11W
COM NE COR TH W 496.55' TH S 40 DEG 7' E
289.26' TH S 13 DEG 38' E 229.23' TH N
66 DEG 53' E 279.97' TH N 330' TO POB.

MAIL TO
WILEY PAUL K

7102 PENINSULA DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL JAMES & PLAMONDON C

543 BLOOMFIELD
TRAVERSE CITY MI 49684

MILLS	19.1997
TAX	40.32
ADMIN FEE	.00
AMOUNT DUE	40.32
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1402

TAX ROLL

ASSESSED VALUE 2,200 | STATE EQUALIZED VALUE: 2,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-005-12 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	255	310		3659								42.24

PRT NW 1/4 OF NW 1/4 SEC 33 T27N R11W
COM 330' S OF NE COR TH S 66 DEG 53' W
279.97' TH S 13 DEG 38' E 120.5' TH S 11
DEG 54' W 258.75' TH S 52 DEG 49' E
204.21' TH S 51 DEG 49' E 73.76' TH E
64.37' TH N 649.01' TO POB.

MAIL TO
RAMOIE RONALD F

7676 BENNETT RD
WILLIAMSBURG MI 49690

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	42.24
ADMIN FEE	.00
AMOUNT DUE	42.24
INT./PENALTY	
TOTAL	

PAID
AUG 26 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1403

TAX ROLL

ASSESSED VALUE 18,800 | STATE EQUALIZED VALUE: 18,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-005-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2176	2651		31268	360.95

MILLS 19.1997
TAX 360.95
ADMIN FEE .00
AMOUNT DUE 360.95

PAID

INT./PENALTY

JUL 09 1993

TOTAL

COM W 1/4 COR SEC 33 T27N R11W TH E 1322.97' TH N 326.14' TO POB TH N 87 DEG 49' E 110.28' TH N 02 DEG 10' W 65.61' TH N 87 DEG 49' E 204.45' TH N 28 DEG 00' W 243.10' TH CURVE LEFT 215.13' (R= 212.32' CH S 57 DEG 02' E 243.10') TH N 86 DEG 04' W 60.60' TO E'LY R/W LN BLUE STAR CT TH SW'LY ALG R/W 275.99' TH S 77 DEG 15' E 59.72' TH S 10 DEG 24' E 82.29' TH S 14 DEG 58' E 51.30' TH S 23 DEG E 16.67' TH N 87 DEG 49' E 59.63' TO POB.

MAIL TO
SCHMUCKAL INVESTMENTS INC -LC-

1562 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE
BEAVER CHARLES R JR &
WILHELM ANTHONY E
1808 N US 31 SOUTH
TRAVERSE CITY MI 49684-8748

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1404

TAX ROLL

ASSESSED VALUE 58,000 | STATE EQUALIZED VALUE: 58,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6712	8180		96466	1113.58

MILLS 19.1997
TAX 1113.58
ADMIN FEE .00
AMOUNT DUE 1113.58

PAID

INT./PENALTY

JUL 14 1993

TOTAL

COM W 1/4 COR SEC 33 T27N R11W TH S 550' TO POB TH S 150' TH E 305' TH N 150' TH W 305' TO POB EXC HWY R/W.

MAIL TO
DEVENEAU FRED & HELEN -LC-

407 FAIRLANE DR
TRAVERSE CITY MI 49684-4435

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON & SONS INC

3180 SUNSET LN
TRAVERSE CITY MI 49684-4672

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1405

TAX ROLL

ASSESSED VALUE 56,800 | STATE EQUALIZED VALUE: 56,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-007-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6573	8011		94470	1090.54

MILLS 19.1997
TAX 1090.54
ADMIN FEE .00
AMOUNT DUE 1090.54

PAID

INT./PENALTY

SEP 15 1993

TOTAL

PRT SW 1/4 SEC 33 T27N R11W COM 968.93' W OF SE COR TH W 200' TH N 400' TH E 200' TH S 400' TO POB EXC RD R/W.

MAIL TO
SEMEYN JOHN & KATHY

9770 VALLEY HILLS DR
TRAVERSE CITY MI 49684-9553

PROPERTY OWNER IF OTHER THAN ABOVE
SEMEYN JOHN & KATHY

3676 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1406

TAX ROLL

ASSESSED VALUE 42,200 | STATE EQUALIZED VALUE: 42,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-033-007-15 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4884	5951		70137								

PRT SW 1/4 SEC 33 T27N R11W COM 768.93'
W OF SE COR TH W 200' TH N 400' TH E
200' TH S 400' TO POB EXC RD R/W.

MAIL TO
BERDEN TERRY D & RAYMA A

909 HARBOR CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BERDEN TERRY D & RAYMA A

3666 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
810.22	TAX
.00	ADMIN FEE
810.22	AMOUNT DUE
	INT./PENALTY
	TOTAL

OCT 26 1993
Judith M. Manus
TWP. TREAS.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1407

TAX ROLL

ASSESSED VALUE 131,500 | STATE EQUALIZED VALUE: 131,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-033-007-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	15218	18545		218712								

PRT SW 1/4 SEC 33 T27N R11W COM 1175.37'
E OF SW COR TH N 400' TH E 300' TH S
400' TH W 300' TO POB EXC RD R/W.

MAIL TO
WALTON WM & JEAN ET AL

2985 SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON WM & JEAN ET AL
& 3682
3698 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-9049

TOTAL	
	PAID
	MILLS 19.1997
2524.75	TAX
	ADMIN FEE
2524.75	AMOUNT DUE
	INT./PENALTY
	TOTAL

OCT 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1408

TAX ROLL

ASSESSED VALUE 64,200 | STATE EQUALIZED VALUE: 64,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-033-007-30 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	7430	9054		106778								

PRT SW 1/4 SEC 33 T27N R11W COM 1275.07'
E & 1113.45' S OF W 1/4 COR TH E 299.98'
TH S 65.59' TH CURVE R 130.27' (R=275'
CH S 13 DEG 21' W 129.06') TH E 806.87'
TH S560.01' TH W 475.53' TH N 363.81'
TH W 600.76' TH N 386.55' TO POB.

MAIL TO
ROCK BOTTOM SAND & GRAVEL LTD

1343 S LONG LAKE RD N
TRAVERSE CITY MI 49684-9095

PROPERTY OWNER IF OTHER THAN ABOVE
ROCK BOTTOM SAND & GRAVEL LTD

RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

TOTAL	
	MILLS 19.1997
1232.62	TAX
.00	ADMIN FEE
1232.62	AMOUNT DUE
PAID	INT./PENALTY
	TOTAL

SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1409

TAX ROLL

ASSESSED VALUE 52,800 STATE EQUALIZED VALUE: 52,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-033-007-35 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6111	7446		87817								1013.74

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MILLS 19.1997
TAX 1013.74
ADMIN FEE .00
AMOUNT DUE 1013.74
PAID
INT./PENALTY
SEP 10 1993
TOTAL

COM 250' W OF S 1/4 COR SEC 33 T27N R11W
TH W 518.14' TH N 800.02' TH E 475.53'
TH N 560.01' TH E 293.01' TH S 1110.03'
TH W 250.01' TH S 250.01' TO POB EXC RD
R/W.

MAIL TO
THOMPSON-MC CULLY ACQUISITION

5905 BELLEVILLE RD
BELLEVILLE MI 48111-1199

PROPERTY OWNER IF OTHER THAN ABOVE
THOMPSON-MC CULLY ACQUISITION

RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1410

TAX ROLL

ASSESSED VALUE 51,300 STATE EQUALIZED VALUE: 51,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-033-007-37 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5937	7235		85323								984.95

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MILLS 19.1997
TAX 984.95
ADMIN FEE .00
AMOUNT DUE 984.95
PAID
INT./PENALTY
SEP 10 1993
TOTAL

PRT SW 1/4 SEC 33 T27N R11W COM 420.02'
S OF NE COR TH S 881.4' TH W 1099.87' TH
CURVE L 130.27' (R=275' CH N 13 DEG 12'
E 129.06') TH N 481.05' TH CURVE R
434.91' (R=275' CH N 45 DEG 6' E
390.39') TH E 792.09' TO POB.

MAIL TO
TRAVERSE ASPHALT PAVING

5905 BELLVILLE RD
BELLVILLE MI 48111.

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE ASPHALT PAVING

RENNIE SCHOOL RD
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1411

TAX ROLL

ASSESSED VALUE 15,800 STATE EQUALIZED VALUE: 15,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-033-007-38 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1829	2228		26279								303.36

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MILLS 19.1997
TAX 303.36
ADMIN FEE .00
AMOUNT DUE 303.36
PAID
INT./PENALTY
SEP 10 1993
TOTAL

PRT OF SW 1/4 SEC 33 T27N R11W COM NE
COR MEMORIAL SOUTH SUBD & POB TH E
900.76' TH S 763.83' TH W 900.76' TH N
766.52' TO POB.

MAIL TO
TRAVERSE ASPHALT PAVING INC

3638 RENNIE SCHOOL DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE ASPHALT PAVING INC
3638 RENNIE SCHOOL DR
SUNDOWNER DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1412

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 18,400 STATE EQUALIZED VALUE: 18,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-033-007-39 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21.29	25.95		306.03								353.27 MILLS 19.1997 TAX
												.00 ADMIN FEE
												353.27 AMOUNT DUE
												INT./PENALTY
												SEP 10 1993
												TOTAL

PRT SW 1/4 SEC 33 T27N R11W COM NE COR TH S 420.02' TH W 792.09' TH CURVE L 434.91' (R=275' CH S45 DEG 6' W 390.39') TH S 415.46' TH W 299.98 TH N 1113.45' TH E 1370.24' TO POB.

MAIL TO
TRAVERSE ASPHALT PAVING INC
C/O THOMPSON MCCALLY
PO BOX 737
BELLEVILLE MI 48111-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE ASPHALT PAVING INC
3638 RENNIE SCHOOL RD
SUNDOWNER DR
TRAVERSE CITY MI 49684-0000

PAID

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1413

TAX ROLL

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ASSESSED VALUE 6,300 STATE EQUALIZED VALUE: 6,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-033-007-40 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7.29	8.88		104.78								120.95 MILLS 19.1997 TAX
												.00 ADMIN FEE
												120.95 AMOUNT DUE
												SEP 13 1993
												INT./PENALTY
												Judith M. Manus Twp. Treas.
												TOTAL

S 250' OF E 250' OF SW 1/4 SEC 33 T27N R11W EXC RD R/W.

MAIL TO
WALTON LESLIE & MARGARET

200 BOUGHEY ST
TRAVERSE CITY MI 49864-4140

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE & MARGARET

RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PAID

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1414

TAX ROLL

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ASSESSED VALUE 114,700 STATE EQUALIZED VALUE: 114,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-033-007-50 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	132.74	161.76		1907.70								2202.20 MILLS 19.1997 TAX
												.00 ADMIN FEE
												2202.20 AMOUNT DUE
												44.04 INT./PENALTY
												Judith M. Manus Twp. Treas.
												2246.24 TOTAL

PRT SW 1/4 SEC 33 T27N R11W COM SW COR SD SEC 33 TH S 89 DEG 44' E 875.73' TO POB TH S 89 DEG 44 E 300' TH N 0 DEG 12' W 400' TH N 89 DEG 44' W 300' TH S 0 DEG 12' E 400' TO POB EXC RD R/W.

MAIL TO
LEONARD JOHN & SYLVIA

8333 CO RD 571 NE
MANCELONA MI 49659-95

PROPERTY OWNER IF OTHER THAN ABOVE
LEONARD JOHN & SYLVIA

3846 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684

PAID
OCT 25 1993

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1415

TAX ROLL

ASSESSED VALUE 69,700 | STATE EQUALIZED VALUE: 69,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-007-60 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	80.66	98.30	1159.26	1338.22 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1338.22 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

Judith Mc Manus
Twp. Treas.

PRT SW 1/4 SEC 33 T27N R11W COM SW SEC COR TH S 89 DEG 44' E 580' TO POB TH N 0 DEG 12' W 400' TH N 89 DEG 44' W 295.37' TH S 0 DEG 12' E 400' TH N 89 DEG 44' W 295.37' TO POB EXC RD R/W.

MAIL TO
CENTRAL TRANSPORT INC -LC-
ATTN REAL ESTATE
34200 MOUND RD
STERLING HEIGHTS MI 48310-6699

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE

3180 SUNSET LN
TRAVERSE CITY MI 49684-4672

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1416

TAX ROLL

ASSESSED VALUE 175,000 | STATE EQUALIZED VALUE: 175,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-007-70 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	202.53	246.80	2910.62	3359.95 MILLS 19.1997 TAX
				.00 ADMIN FEE
				3359.95 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

Judith Mc Manus
Twp. Treas.

PRT SW 1/4 SEC 33 T27N R11W COM 200' S OF NW COR TH E 305' TH S 225' TH W 305' TH N 225' TO POB EXC HWY R/W.

MAIL TO
PETROSKEY LAVERNE K

458 N US 31 SOUTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1417

TAX ROLL

ASSESSED VALUE 43,400 | STATE EQUALIZED VALUE: 43,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-007-80 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	50.23	61.21	721.83	833.27 MILLS 19.1997 TAX
				.00 ADMIN FEE
				833.27 AMOUNT DUE
				PAID
				INT./PENALTY
				JUL 12 1993
				TOTAL

Judith Mc Manus
Twp. Treas.

PRT SW 1/4 SEC 33 T27N R11W COM NW COR TH E 305' TH S 200' TH W 305' TH N 200' TO POB EXC HWY R/W.

MAIL TO
WARSIN NEWELL H & PHYLLIS J

PO BOX 1248
FLINT MI 48501

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1418

TAX ROLL

ASSESSED VALUE 86,200 STATE EQUALIZED VALUE: 86,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-033-007-90 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	99.76	121.57	1433.69	1655.02

COM W 1/4 COR SEC 33 T27N R11W TH S 425'
TO POB TH S 125' TH S 89 DEG 35' E 305'
TH N 125' TH W 305' TO POB EXC HWY R/W.

MAIL TO
ARJAY REAL ESTATE

376 US 31 SOUTH
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FATE BOSTON J & MARTHA A

10 YAWL LN
PARK HARBOR FL 33563-0000

MILLS 19.1997
TAX 1655.02
ADMIN FEE .00
AMOUNT DUE 1655.02
PAID
INT./PENALTY
SEP 0 > 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1419

TAX ROLL

ASSESSED VALUE 52,300 STATE EQUALIZED VALUE: 52,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-033-008-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	60.53	73.76	869.86	1004.15

GA 470-A.
S 165' OF W 165' OF SW 1/4 EXC HWY R/W
SEC 33 T27N R11W .46 A.

MAIL TO
TYLER DENNIS H & SUSAN M

426 W 8TH ST
TRAVERSE CITY MI 49684-3105

PROPERTY OWNER IF OTHER THAN ABOVE
TYLER DENNIS H & SUSAN M

22 N US-31 SOUTH
TRAVERSE CITY MI 49684-8708

MILLS 19.1997
TAX 1004.15
ADMIN FEE .00
AMOUNT DUE 1004.15
INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1420

TAX ROLL

ASSESSED VALUE 97,000 STATE EQUALIZED VALUE: 97,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-033-009-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	112.26	136.80	1613.31	1862.37

GA 470 B
S 300' OF N 1000' OF W 305' OF SW 1/4
EXC HWY R/W SEC 33 T27N R11W 1.59A M/L.

MAIL TO
TOWNLINE UNLIMITED

4985 MAIN ST
ONEKAMA MI 49675-0216

PROPERTY OWNER IF OTHER THAN ABOVE
TOWNLINE UNLIMITED

300 N US 31 SOUTH
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 1862.37
ADMIN FEE .00
AMOUNT DUE 1862.37
PAID
INT./PENALTY
AUG 16 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1422

TAX ROLL

ASSESSED VALUE 36,400 | STATE EQUALIZED VALUE: 36,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-010-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4213	5133		60541	698.87	TAX
					.00	ADMIN FEE
					698.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 9 1993
Judith M. Manus
Twp. Treas.

PART OF SW 1/4 SEC 33 T27N R11W COM 425'
E OF SW SEC COR TH E 155' TH N 400' TH W
155' TH S 400' TO POB EXC RD R/W.

MAIL TO
ZIMMERMAN JAMES W

PO BOX 1245
TRAVERSE CITY MI 49685-1245

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE T TRUST

3910 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1423

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE: 1,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-010-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	139	169		1996	23.04	TAX
					.00	ADMIN FEE
					23.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PRT SW 1/4 SEC 33 T27N R11W COM 1255.4'
N & 75' E SW COR SD SEC TH E 230' TH N
114' TH E 170' TH S 200' TH W 400' TH
N 86' TO POB.

MAIL TO
WALTON LESLIE & MARGARET.

200 BOUGHEY ST
TRAVERSE CITY MI 49684-4140

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE & MARGARET

N US 31 S
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1424

TAX ROLL

ASSESSED VALUE 102,000 | STATE EQUALIZED VALUE: 102,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-010-22 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11804	14385		169647	1958.36	TAX
					.00	ADMIN FEE
					1958.36	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

COM W 1/4 COR SEC 33 T27N R11W TH S 1000
TO POB TH S 414' TH E 305' TH N 414' TH
W 305' TO POB HWY R/W.

MAIL TO
RAUTIO JAMES H -LC- 12-28-90
MILLER -LC- 5-31-85
1646 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE T

200 BOUGHEY ST
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1425

TAX ROLL

ASSESSED VALUE 108,400 STATE EQUALIZED VALUE: 108,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-033-010-30 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12545	15288		180292	2081.25

MILLS 19.1997
TAX 2081.25
ADMIN FEE .00
AMOUNT DUE 2081.25
PAID
INT./PENALTY
SEP 08 1993
TOTAL

PRT SW 1/4 SEC 33 T27N R11W COM 165' E
OF SW COR TH E 260' TH N 400' TH W 425'
TH S 235' TH E 165' TH S 165' TO POB EXC
HWY & RD R/WS.

MAIL TO
GREAT LAKES WHITE GMC -LC-

2300 SANFORD ST
GRANDVILLE MI 49418-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PEEL RICHARD O

501 BUENA VISTA DR
SPRING LAKE MI 49456-1736

REMARKS
Judith M. Mcmanus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1426

TAX ROLL

ASSESSED VALUE 22,000 STATE EQUALIZED VALUE: 22,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-033-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL PAID
	1.1573	1.4103		16.6321	
	2546	3103		36591	

MILLS 19.1997
APR 20 1993
.00 ADMIN FEE
Judith M. Mcmanus DUE
Twp. Treas.
INT./PENALTY
TOTAL

NE 1/4 OF SE 1/4 SEC 33 T27N R11W.

MAIL TO
ST JOHN RUEBEN & CATHERINE

2830 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1427

TAX ROLL

ASSESSED VALUE 27,200 STATE EQUALIZED VALUE: 27,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-033-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3148	3836		45239	522.23

MILLS 19.1997
PAID
.00 ADMIN FEE
522.23 AMOUNT DUE
SEP 10 1993
INT./PENALTY
Judith M. Mcmanus
Twp. Treas.
TOTAL

NW 1/4 OF SE 1/4 SEC 33 T27N R11W.

MAIL TO
TRAVERSE ASPHALT PAVING

3638 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE ASPHALT PAVING

TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1428

TAX ROLL

ASSESSED VALUE 52,500 | STATE EQUALIZED VALUE: 52,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-013-00 | 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6076	7404	87319	1007.99	TAX
				.00	ADMIN FEE
				1007.99	AMOUNT DUE
					INT./PENALTY
					TOTAL

S 1/2 OF SE 1/4 SEC 33 T27N R11W EXC S
1/2 OF SW 1/4 OF SE 1/4.

MAIL TO
C-LAND EXCAVATING

PO BOX 1231
TRAVERSE CITY MI 49685-1231

PROPERTY OWNER IF OTHER THAN ABOVE
TUBBS DOROTHY
- @ RENNIE SCHOOL RD
108 PAUL DR
MESICK MI 49668-0000

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1429

TAX ROLL

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE: 15,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-033-014-00 | 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1736	2115	24948	287.99	TAX
				.00	ADMIN FEE
				287.99	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 10 1993	
					TOTAL

S 1/2 OF SW 1/4 OF SE 1/4 SEC 33 T27N
R11W EXC RD R/W.

MAIL TO
TRAVERSE ASPHALT PAVING INC

3638 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1430

TAX ROLL

ASSESSED VALUE 16,500 | STATE EQUALIZED VALUE: 16,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-001-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1910	2327	27443	316.80	TAX
				.00	ADMIN FEE
				316.80	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 08 1993	
					TOTAL

GA 477
PART OF NE 1/4 OF SEC 34 & PART OF NW
1/4 OF SEC 35 T27N R11W COM AT THE NE
COR OF SEC 34 TH E TO E LN OF W 1/2 OF
NW 1/4 OF SEC 35 TH S 709.2' TH S 77 DEG
53' W 1876.04' TH NE'LY ALG E LN OF PENN
RR R/W TO N LN OF SEC 34 TH E TO POB.

MAIL TO
HARRIGAN JOANNE

599 KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
HARRIGAN JOANNE

KEYSTONE RD
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1431

TAX ROLL

ASSESSED VALUE 35,600 | STATE EQUALIZED VALUE: 35,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-001-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4120	5021	59210	683.51	TAX
			.00	ADMIN FEE
			683.51	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT NE 1/4 SEC 34 T27N R11W COM INTER OF C/L CASS RD & KEYSTONE RD TH N 72 DEG 21' W 184.41' TO POB TH N 72 DEG 21' W 151.15' TH N 24 DEG 55' E 333.3' TH S 72 DEG 20' E 150.68' TH S 24 DEG 50' W 333.23' TO POB EXC RD R/W.

MAIL TO
HARRIGAN TIMOTHY J & KATHLEEN

2104 CASS RD
TRAVERSE CITY MI 49684-8833

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 14 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1432

TAX ROLL

ASSESSED VALUE 39,600 | STATE EQUALIZED VALUE: 39,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-034-001-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4583	5585	65863	760.31	TAX
			.00	ADMIN FEE
			760.31	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT NE 1/4 SEC 34 T27N R11W COM NE COR TH S 63 DEG 54' W 380.65' TH S 24 DEG 45' W 456.69' TO POB TH S 24 DEG 45' W 160' TH N 72 DEG 20' W 334.63' TH N 24 DEG 55' E 160' TH S 72 DEG 21' E 334.19' TO POB EXC RD R/W.

MAIL TO
WAINEO DENNIS & LEISA

857 KEYSTONE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1433

TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE: 51,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-034-001-30 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5949	7249	85489	986.87	TAX
			.00	ADMIN FEE
			986.87	AMOUNT DUE
				INT./PENALTY
				TOTAL

PRT NE 1/4 SEC 34 T27N R11W COM INTER OF C/L CASS RD & KEYSTONE RD TH N 72 DEG 21' W 184.41' TH N 24 DEG 50' E 333.23' TH S 72 DEG 20' E 183.95' TH S 24 DEG 45' W 333.16' TO POB EXC RD R/WS.

MAIL TO
ALLEN MAX V

835 KEYSTONE RD S
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1434
BANK NO. 23

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE: 31,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-001-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3611	4400		51892	599.03	TAX
					.00	ADMIN FEE
					599.03	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT NE 1/4 SEC 34 T27N R11W COM NE COR TH S 63 DEG 54' W 380.65' TH S 24 DEG 45' W 296.69' TO POB TH S 24 DEG 45' W 160' TH N 72 DEG 21 W 334.19' TH N 24 DEG 55' E 160' TH S 72 DEG 21' W 333.75' TO POB EXC RD R/W.

MAIL TO
HARRIGAN MICHAEL D & JILL A

599 KEYSTONE ROAD
TRAVERSE CITY MI 49684-8822

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1435

TAX ROLL

ASSESSED VALUE 39,100 | STATE EQUALIZED VALUE: 39,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-001-50 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4525	5514		65032	750.71	TAX
					.00	ADMIN FEE
					750.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF NE 1/4 NE 1/4 SEC 34 T27N R11W COM AT NE COR TH S 88 DEG 37' W 307.79 TO C/L OF KEYSTONE RD & POB TH S'LY ALG SD C/L 358.31' TH N 83 DEG 40' W 616.25 TH N 1 DEG 15' E 294.06' TH N 88 DEG 37' E 678.40' TO POB EXC RD R/W.

MAIL TO
AXTELL LARRY G & BARBARA A

957 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1436

TAX ROLL

ASSESSED VALUE 30,900 | STATE EQUALIZED VALUE: 30,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-001-60 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3576	4358		51393	593.27	TAX
					.00	ADMIN FEE
					593.27	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF NE 1/4 NE 1/4 SEC 34 T27N R11W COM NE SEC COR TH S 88 DEG 37' W 986.19' TH S 1 DEG 15' W 294.06' TO POB TH S 83 DEG 40' E 616.25' TO C/L KEYSTONE TH S'LY ALG C/L 130.85' TH N 78 DEG 21' W 333.75' TH S 18 DEG 55' W 245.30' TH N 69 DEG 53' W 184.87' TH N 1 DEG 15' E 266.54' TO POB EXC RD R/W.

MAIL TO
SCHICHTEL STEVEN J
& GERALDINE L
929 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
SCHICHTEL STEVEN J
& GERALDINE L
KEYSTONE RD
TRAVERSE CITY MI 49684-8822

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1437

TAX ROLL

ASSESSED VALUE 174,000 STATE EQUALIZED VALUE: 174,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-034-002-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	201.37	245.39	2893.99								3340.75

MILLS 19.1997
TAX 3340.75
ADMIN FEE .00
AMOUNT DUE 3340.75
INT./PENALTY
PAID
TOTAL

GA 477-1
PART NE 1/4 SEC 34 & NW 1/4 SEC 35 COM W
1/4 POST SEC 35 TH N 89 DEG 38' 15" W
ALG E-W 1/4 LINE SEC 34 1076.1' TO ELY
LINE RR R/W TH N 19 DEG 25' 40"
E ALG R/W 1664.26' TH N 77 DEG 53' 12" E
528.91' TO E LINE SEC 34 TH N 77 DEG 53'
12" E 1347.13' TO W 1/8 LINE & PT
709.02' S OF N LINE SEC 35 TH S 0
DEG 25' 51" E 1964.16' TO E-W 1/4 LINE
TH S 89 DEG 44' 45" W 1326.54' TO POB
ALSO N 10 A OF SE 1/4 OF NW 1/4 OF SEC

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

821 HASTINGS ST
TRAVERSE CITY MI 49684-3440

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1437

TAX ROLL

ASSESSED VALUE STATE EQUALIZED VALUE: SCHOOL DIST: PROPERTY NO.: 28-005-034-002-00

DESCRIPTION CONTINUATION 28-005-034-002-00											TOTAL

35 SECS 34 & 35 T27N R11W EXC RD R/W.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

821 HASTINGS ST
TRAVERSE CITY MI 49684-3440

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1438

TAX ROLL

ASSESSED VALUE 37,300 STATE EQUALIZED VALUE: 37,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-034-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	43.17	52.60	620.38								716.15

MILLS 19.1997
TAX 716.15
ADMIN FEE .00
AMOUNT DUE 716.15
INT./PENALTY
TOTAL

GA 477 A
COM N 24 DEG 07' E 393.1' OF SW COR OF
NE 1/4 OF NE 1/4 TO CASS RD C/L TH N 24
DEG 07' E 439.5' TH S 63 DEG 54' E
216.2' TH S 24 DEG 55' W 408' TO CASS RD
C/L TH N 72 DEG 21' W ALG C/L TO POB
SEC 34 T27N R11W EXC RD R/W.

MAIL TO
MOHL ELSIE TRUST

2134 CASS RD
TRAVERSE CITY MI 49684-8833

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994
Judith M. Manus
Twp. Treas.

REMARKS

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83620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1439
BANK NO. 23

TAX ROLL

ASSESSED VALUE 26,800 | STATE EQUALIZED VALUE: 26,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3102	3780		44574	514.56 TAX
					.00 ADMIN FEE
					514.58 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 29 1993

PRT SE 1/4 OF NE 1/4 SEC 34 T27N R11W
COM NW COR TH S 609.5' TH N 7 DEG 22' E
72.84' TH S 84 DEG 15' E 92.47' TO POB
TH N 84 DEG 15' W 92.47' TH S 7 DEG 22'
W 72.84' TH S 210.45' TH E 290.73' TH N
19 DEG 46' E 191.87' TH N 52 DEG 41' W
284.6' TH S TO POB EXC RD R/W.

MAIL TO
NEMITZ MARY HELEN

645 KEYSTONE RD N
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1440

TAX ROLL

ASSESSED VALUE 29,100 | STATE EQUALIZED VALUE: 29,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3368	4104		48399	558.71 TAX
					.00 ADMIN FEE
					558.71 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 08 1993 TOTAL

PRT SE 1/4 OF NE 1/4 SEC 34 T27N R11W.
COM SW COR TH N 474.1' TH E 290.73' TH S
19 DEG 46' W 504.55' TH W 94.82' TO POB
EXC RD R/W.

MAIL TO
HARRIGAN WILLIAM & JOAN

599 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1441

TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4606	5613		66196	764.15 TAX
					.00 ADMIN FEE
					764.15 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993 TOTAL

PRT SE 1/4 OF NE 1/4 SEC 34 T27N R11W
COM NW COR TH S 220' TH S 69 DEG 15' E
466.79' TH S 19 DEG 46' W 314' TH N 52
DEG 41' W 284.6' TO POB TH S 52 DEG 41'
E 284.6' TH N 19 DEG 46' E 314' TH N 69
DEG 15' W 466.79' TH S 389.5' TH N 7 DEG
22' E 72.84' TH S 84 DEG 15' E 92.47' TH
N TO POB EXC RD R/W.
142.45' OF POB TH N 46 DEG 54' W TO POB
SEC 34 T27N R11W.

MAIL TO
EGGLI WILLIAM & GLADYS

691 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1442

TAX ROLL

ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3680	4485	52890	MILLS 19.1997
				610.55 TAX
				PAID .00 ADMIN FEE
				610.55 AMOUNT DUE
				AUG 09 1993
				INT./PENALTY
				Judith McManus Twp. Treas.
				TOTAL

PRT SE 1/4 OF NE 1/4 SEC 34 T27N R11W COM 220' S OF NW COR TH N 100' TH E 510' M/L TO KEYSTONE RD C/L TH S 19 DEG 46' W ALG C/L 250' M/L TO PT S 69 DEG 15' E OF POB TH N 69 DEG 15' W 466.79' TO POB EXC RD R/W.

MAIL TO
SCHLEHUBER THOMAS J & LETITIA

727 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE
BRADFORD DOLORES V

727 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1443

TAX ROLL

ASSESSED VALUE 1,500 | STATE EQUALIZED VALUE: 1,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	174	212	2495	MILLS 19.1997
				28.81 TAX
				.00 ADMIN FEE
				28.81 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL
				JUN 30 1993
				Judith McManus Twp. Treas.

GA 478 & 492 E 1/2 OF SW 1/4 OF NE 1/4 EXC KEYSTONE SUB EXC KEYSTONE SUB #2 ALSO N 1/2 OF SE 1/4 N & W OF RR R/W EXC KEYSTONE SUB EXC KEYSTONE SUB #2 EXC COM SW COR TH N 1 DEG 19' W 50.39' TH N 36 DEG 58' E 139.99' TH S 86 DEG 49' E 151.2' TH N 24 DEG 41' E 50' TH S 58 DEG 39' E 273.76' TH S W 290.43' TH S 46 DEG 27' E 71.29' TH W 250' TO POB EXC RD R/WS SEC 34 T27N R11W.

MAIL TO
KLOTZBACH JANE
HUBBELL MARIAN J TRUST
9122 PENINSULA DR
TRAVERSE CITY MI 49684-1565

PROPERTY OWNER IF OTHER THAN ABOVE
EASLING ELHART JANE
HUBBELL MARIAN J TRUST
9122 PENINSULA DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1445

TAX ROLL

ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-010-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3935	4795	56549	MILLS 19.1997
				652.79 TAX
				.00 ADMIN FEE
				652.79 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL
				SEP 13 1993
				Judith McManus Twp. Treas.

PRT NE 1/4 SEC 34 T27N R11W COM SW COR OF NE 1/4 OF NE 1/4 TH S 120' TH E 510' M/L TO C/L KEYSTONE RD TH N 19 DEG 46' E 420' M/L TO C/L CASS RD TH N 72 DEG 21' W ALG C/L TO E 1/8 LINE TH S TO POB EXC RD R/W.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

821 HASTINGS ST
TRAVERSE CITY MI 49684-3440

REMARKS SEP 13 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1446

TAX ROLL

ASSESSED VALUE 56,600 | STATE EQUALIZED VALUE: 56,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-011-00 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH. TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	65.50	79.82		941.38	1086.70	TAX
					.00	ADMIN FEE
					1086.70	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

GA 485
N 1/2 OF NW 1/4 SEC 34 T27N R11W EXC C &
O RR R/W & EXC RD R/WS & EXC S 260' OF W
450' & EXC COM N 1/4 COR TH W 1316.32'
TH S 38 DEG 25' W 375.34' TH S 84 DEG
21' E 311.87' TO POB TH N 84 DEG 21' W
311.87' TH S 5 DEG 38' W 300' TH S
84 DEG 21' E 291' TH N'LY ALG BROAD RD
302.07' TO POB & EXC COM S 1332.61' &
S 88 DEG 57' E 647.27' FRM NW SEC COR TH
S 0 DEG 48' E 260' TH S 88 DEG 57' E
691.5' TH S 04 DEG 51' W 260.58' TH N

MAIL TO
ROBBINS JACK B

1005 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1446

TAX ROLL

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-034-011-00

DESCRIPTION CONTINUATION 28-005-034-011-00	TOTAL
	PAID
	SEP 13 1993
	Judith M. Manus Twp. Treas.

88 DEG 57' W 673.08' TO POB.

MAIL TO
ROBBINS JACK B

1005 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1447

TAX ROLL

ASSESSED VALUE 33,500 | STATE EQUALIZED VALUE: 33,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-011-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	38.77	47.25		557.18	643.20	TAX
					.00	ADMIN FEE
					643.20	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PART NW 1/4 COM N 1/4 COR SEC 34 TH N 88
DEG 48' 20" W 1316.32' TH S 38 DEG 25'
15" W 375.34' TO POB TH S 84 DEG 21' 30"
E 311.87' TH SWLY ALG ARC OF 477.35'
CURVE LEFT 141.67' (CH = S 14 DEG 08'
38" W, 141.15') TH S 5 DEG 38' 30" W
160.4' TH N 84 DEG 21' 30" W 291' TH N 5
DEG 38' 30" E 300' TO POB SEC 34 T27N
R11W.

MAIL TO
ROBBINS THERESA BARBARA

825 BROAD RD
TRAVERSE CITY MI 49684-8835

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1448

TAX ROLL

ASSESSED VALUE 36,400 | STATE EQUALIZED VALUE 36,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-011-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4213	5133		60541	698.87	TAX
					.00	ADMIN FEE
					698.87	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

S 260' OF W.450' OF N 1/2 OF NW 1/4 SEC
34 T27N R11W EXC RD R/W

MAIL TO
WINOWIECKI DANIAL C & CHERRY G

505 BROAD RD
TRAVERSE CITY MI 49684-8835

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1449

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE 32,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-011-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3703	4513		53223	614.39	TAX
					.00	ADMIN FEE
					614.39	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

COM NW COR SEC 34 T27N R11W TH S
1072.61' TH S 88 DEG 57' E 982.35' TO
POB TH S 88 DEG 57' E 353.42' TH S 04
DEG 51' W 260.58' TH N 88 DEG 57' W 335'
TH N 260' TO POB EXC RD R/W.

MAIL TO
ROBBINS DANIEL J

1007 CASS RD.
TRAVERSE CITY MI 49684-8834

PROPERTY OWNER IF OTHER THAN ABOVE
ROBBINS DANIEL J

BROAD RD
TRAVERSE CITY MI 49684-0000

SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1450

TAX ROLL

ASSESSED VALUE 3,600 | STATE EQUALIZED VALUE 3,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-011-40 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	417	508		5988	69.13	TAX
					.00	ADMIN FEE
					69.13	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT NW 1/4 OF NW 1/4 SEC 34 T27N R11W
COM S 0 DEG 48' W 1332.61' & S 88 DEG
57' E 647.27' FRM NW SEC COR TH N 0 DEG
48' E 260' TH S 88 DEG 57' E 338.08' S
0 DEG 48' W 260' TH S 88 DEG 57' W
338.08' TO POB EXC RD R/W.

MAIL TO
ROBBINS RANDALL T &

641 BROAD RD
TRAVERSE CITY MI 49684-8835

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1451

TAX ROLL

ASSESSED VALUE 83,600 | STATE EQUALIZED VALUE: 83,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	9675	11790		139044								1605.09	TAX
												.00	ADMIN FEE
												1605.09	AMOUNT DUE

GA 486
S 1/2 OF NW 1/4 & NE 1/4 OF SW 1/4 LYING
W OF PM RR R/W SEC 34 T27N R11W EXC RD
R/W

MAIL TO
BROAD EDWARD

700 BROAD RD
TRAVERSE CITY MI 49684-8835

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 02 1993

INT./PENALTY

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1452

TAX ROLL

ASSESSED VALUE 63,000 | STATE EQUALIZED VALUE: 63,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7291	8885		104782								1209.58	TAX
												.00	ADMIN FEE
												1209.58	AMOUNT DUE
												48.38	INT./PENALTY
												1257.96	TOTAL

NW 1/4 OF SW 1/4 SEC 34 T27N R11W.

MAIL TO
KRUMM RICHARD D
& DARLING REBECCA A
440 BROAD RD
TRAVERSE CITY MI 49684-8835

PAID
DEC 07 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1453

TAX ROLL

ASSESSED VALUE 11,500 | STATE EQUALIZED VALUE: 11,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1331	1622		19127								220.80	TAX
												.00	ADMIN FEE
												220.80	AMOUNT DUE

SW 1/4 OF SW 1/4 SEC 34 T27N R11W LYING
W OF RR R/W..

MAIL TO
GABIER LEO & NORMA

3469 BEITNER RD
TRAVERSE CITY MI 49684-8241

PROPERTY OWNER IF OTHER THAN ABOVE
GABIER LEO & NORMA

SECTION 34
TRAVERSE CITY MI 49684-0000

PAID
DEC 07 1993
Judith McManus
Twp. Treas.

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1454

TAX ROLL

ASSESSED VALUE 5,200 | STATE EQUALIZED VALUE 5,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	602	733		8649	99.84

SW 1/4 OF SW 1/4 SEC 34 T27N R11W
LYING E OF RR R/W.

MAIL TO
SCHWARTZ DR HEINZ G

517 CARDINAL DR
DRESHER PA 19025-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LANGE CHARLES

5642 N LONG LAKE RD
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 99.84
ADMIN FEE .00
AMOUNT DUE 99.84
INT./PENALTY
PAID
AUG 02 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1455

TAX ROLL

ASSESSED VALUE 72,100 | STATE EQUALIZED VALUE 72,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-016-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8344	10168		119917	1384.29

N 1/2 OF SE 1/4 SEC 34 T27N R11W LYING E
OF RR R/W EXC COM NE COR TH S TO SE COR
NE 1/4 OF SE 1/4 TH W 265' TH N 919.05'
TH W TO RR R/W TH NE TO 1/4 LINE TH E TO
POB.

MAIL TO
ROUSH LEONARD T & DOROTHY J

518 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1384.29
ADMIN FEE .00
AMOUNT DUE 1384.29
PAID
SEP 14 1993
INT./PENALTY
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1457

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE 4,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-034-016-20 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	463	564		6653	76.80

PRT NE 1/4 OF SE 1/4 SEC 34 T27N R11W
COM 165.03' W OF NE COR TH W 161.19' TH
S 400' TH E 61.19' TH S 919.05' TH E
100' TH N 1318.69' TO POB.

MAIL TO
WOLVERINE POWER SPLY COOP INC

PO BOX 229
CADILLAC MI 49601-0229

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 76.80
ADMIN FEE .00
AMOUNT DUE 76.80
PAID
SEP 10 1993
INT./PENALTY
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1458
BANK NO. 14

TAX ROLL

ASSESSED VALUE 31,700 | STATE EQUALIZED VALUE: 31,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-017-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3669	4471		52724	608.64

MILLS 19.1997
TAX
PAID
.00 ADMIN FEE
608.64 AMOUNT DUE
NOV 16 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

PRT NW 1/4 OF SE 1/4 SEC 34 T27N R11W COM SW COR TH N 1 DEG 19' W 50.39' TH N 36 DEG 58' E 139.99' TH S 46 DEG 27' E 230.28' TH W 250' TO POB.

MAIL TO
PRYOR JAMES & LYDIA T

205 KEYSTONE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1459

TAX ROLL

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-017-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3090	3766		44408	512.64

MILLS 19.1997
TAX
.00 ADMIN FEE
512.64 AMOUNT DUE
PAID
INT./PENALTY
SEP 08 1993
TOTAL
Judith McManus
Twp. Treas.

PRT NW 1/4 OF SE 1/4 SEC 34 T27N R11W COM SW COR TH E 250' TH N 46 DEG 27' W 71.29' TO POB TH N 46 DEG 27' W 158.99' TH S 86 DEG 49' E 151.2' TH N 24 DEG 41' E 50' TH S 58 DEG 39' E 273.76' TH W 290.43' TO POB.

MAIL TO
BERAK STEVEN J & STELLA S

223 S KEYSTONE DR
TRAVERSE CITY MI 49684-8828

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1460
BANK NO. 24

TAX ROLL

ASSESSED VALUE 73,000 | STATE EQUALIZED VALUE: 73,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-018-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8448	10295		121414	1401.57

MILLS 19.1997
TAX
.00 ADMIN FEE
1401.57 AMOUNT DUE
PAID
INT./PENALTY
AUG 30 1993
TOTAL
Judith McManus
Twp. Treas.

S 1/2 OF SE SEC 34 T27N R11W LYING E OF RR R/W EXC E 165' & EXC COM 537.74' W OF SE COR OF SW 1/4 OF SE 1/4 TH W 186.41' TH N 19 DEG 31' E 353.3' TH E 68.38' TH S 333' TO POB & EXC RD R/W.

MAIL TO
BROAD GEORGE

2200 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1461
BANK NO. 29

TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3923	4781		56383	650.87	TAX
					.00	ADMIN FEE
					650.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SE 1/4 SEC 34 T27N R11W COM 200' N OF SW COR TH N 230.09' TH E 609.4' TH S 19 DEG 31' W 244.12' TH W 526.63' TO POB EXC RD R/W.

MAIL TO
ANDERSON KENNETH R & MARCIA S

290 S AIRPORT RD E
TRAVERSE CITY MI 49684-4829

PROPERTY OWNER IF OTHER THAN ABOVE
ANDERSON KENNETH R & MARCIA S

373 KEYSTONE RD S
TRAVERSE CITY MI 49684-8832

AUG 1 0 TOTAL 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1462

TAX ROLL

ASSESSED VALUE 39,700 | STATE EQUALIZED VALUE: 39,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4594	5599		66029	762.22	TAX
					.00	ADMIN FEE
					762.22	AMOUNT DUE
					7.62	INT./PENALTY
					769.84	TOTAL

PRT SE 1/4 SEC 34 T27N R11W COM SW COR TH N 200' TH E 526.63' TH S 19 DEG 31' W 212.1' TH W 454.91' TO POB EXC RD R/W.

MAIL TO
SCHICTEL GERALD & VIVIAN

359 KEYSTONE RD
TRAVERSE CITY MI 49684-8828

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 15 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1463

TAX ROLL

ASSESSED VALUE 26,800 | STATE EQUALIZED VALUE: 26,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3102	3780		44574	514.56	TAX
					.00	ADMIN FEE
					514.56	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT SW 1/4 OF SE 1/4 SEC 31 T27N R11W COM 537.74' W OF SE COR TH W 186.41' TH N 19 DEG 31' E 353.3' TH E 68.38' TH S 333' TO POB EXC RD R/W.

MAIL TO
BARNES RONALD & LAURENE FAYE

2334 HOCH RD
TRAVERSE CITY MI 49684-8831.

PAID

SEP 08 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1464
BANK NO. 29

TAX ROLL

ASSESSED VALUE 46,700 | STATE EQUALIZED VALUE: 46,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5405	6586		77672	896.63

MILLS 19.1997
TAX 896.63
ADMIN FEE .00
AMOUNT DUE 896.63
INT./PENALTY
TOTAL

PRT SE 1/4 SEC 34 T27N R11W COM 430.09'
N OF SW COR TH N 202.37' TH E 682.1' TH
S 19 DEG 31' W 214.72' TH W 609.4' TO
POB EXC RD R/W.

MAIL TO
GREENE ROBERT & HAINES TAMMY

403 W 10TH ST
TRAVERSE CITY MI 49684-3134

PROPERTY OWNER IF OTHER THAN ABOVE
GREENE ROBERT & HAINES TAMMY

KEYSTONE
TRAVERSE CITY MI 49684-0000

PAID
AUG 10 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1465

TAX ROLL

ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-034-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4456	5430		64034	739.20

MILLS 19.1997
TAX 739.20
ADMIN FEE .00
AMOUNT DUE 739.20
INT./PENALTY
TOTAL

THAT PRT OF SW 1/4 OF SE 1/4 SEC 34 T27N
R11W LYING W OF KEYSTONE RD EXC S
632.46'.

MAIL TO
MIELKE ROBERT M & BEVERLY E

451 KEYSTONE RD
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1466

TAX ROLL

ASSESSED VALUE 20,500 | STATE EQUALIZED VALUE: 20,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-001-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2372	2891		34096	393.59

MILLS 19.1997
TAX 393.59
ADMIN FEE .00
AMOUNT DUE 393.59
INT./PENALTY
TOTAL

PRT NE 1/4 SEC 35 T27N R11W COM 125' S
OF NE COR TH S 125' TH W 250' TH N 125'
TH E 125' TO POB EXC RD R/W.

MAIL TO
ASH JOHN H.

3141 SUNSET LN
TRAVERSE CITY MI 49684-4635

PROPERTY OWNER IF OTHER THAN ABOVE
ASH JOHN H.

971 RUSCH RD NORTH
TRAVERSE CITY MI 49684-8531

PAID
SEP 10 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1467

TAX ROLL

ASSESSED VALUE 25,600 | STATE EQUALIZED VALUE: 25,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-001-40 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2963	3610	42578	491.51	TAX
				.00	ADMIN FEE
				491.51	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 13 1993	
				Judith M. Manus	TOTAL

PRT NE 1/4 SEC 35 T27N R11W COM 748.53'
S OF NE COR TH S 200' TH W 250' TH N
200' TH E 250' TO POB EXC RD R/W.

MAIL TO
DALSTRA RONALD & CAROL

841 RUSCH RD
TRAVERSE CITY MI 49684-8823

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Twp. Treas.

63520-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1468

TAX ROLL

ASSESSED VALUE 5,700 | STATE EQUALIZED VALUE: 5,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-001-50 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	660	804	9480	109.44	TAX
				.00	ADMIN FEE
				109.44	AMOUNT DUE
				PAID	
				3.28	INT./PENALTY
				NOV 08 1993	
				Judith M. Manus	TOTAL
				112.72	

PRT NE 1/4 SEC 35 T27N R11W COM 948.53'
S OF NE COR TH S 169.25' TH W 250' TH N
165.83' TH E 250' TO POB EXC RD R/W.

MAIL TO
PLUHAR ALBERTA F

PO BOX 451
OLIVE BRANCH MS 38654

PROPERTY OWNER IF OTHER THAN ABOVE
PLUHAR ALBERTA F

4064 TIMBERWOOD DR
MEMPHIS TN 38128

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1469

TAX ROLL

ASSESSED VALUE 16,300 | STATE EQUALIZED VALUE: 16,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1886	2299	27110	312.95	TAX
				.00	ADMIN FEE
				312.95	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT NE 1/4 SEC 35 T27N R11W COM NE COR
TH S 125' TH W 250' TH N 125' TH E 250'
TO POB EXC RD R/W.

MAIL TO
DRAKE BILLIE D

997 N RUSCH RD
TRAVERSE CITY MI 49684-8531

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1470

TAX ROLL

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ASSESSED VALUE 16,800 STATE EQUALIZED VALUE 16,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-035-003-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	1944	2369	27942	322.55 TAX
				.00 ADMIN FEE
				322.55 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

PRT NE 1/4 SEC 35 T27N R11W COM 1117.27' S OF NE COR TH W 400' TH S 149.39' TH S 87 DEG 3' W 801.04' TH W 1433.41' TH S 330.01' TH E 1441.26' TH N 87 DEG 3' E 1194.75' TH N 454.53' TO POB EXC RD R/W.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

821 HASTINGS ST
TRAVERSE CITY MI 49684-3440

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1471

TAX ROLL

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ASSESSED VALUE 39,400 STATE EQUALIZED VALUE 39,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-035-005-00 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	4560	5557	65530	756.47 TAX
				.00 ADMIN FEE
				756.47 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

N 1/2 OF NE 1/4 SEC 35 T27N R11W EXC COM NE COR TH W 250' TH S 1118' TH W 150' TH S 87 DEG 3' W 801.04' TH E TO C/L RUSCH RD TH N TO POB.

MAIL TO
ASH JOHN & DORIS

3141 SUNSET LN
TRAVERSE CITY MI 49684-4635

PROPERTY OWNER IF OTHER THAN ABOVE
ASH JOHN & DORIS

RUSCH RD NORTH
TRAVERSE CITY MI 49684-8531

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1472

TAX ROLL

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ASSESSED VALUE 68,500 STATE EQUALIZED VALUE: 68,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-035-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	7928	9661	113930	1315.19 TAX
				.00 ADMIN FEE
				1315.19 AMOUNT DUE
				PAID
				52.61 INT./PENALTY
				DEC 07 1993
				1367.80 TOTAL

PRT OF SEC 35 T27N R11W COM 2232.8' S OF NE SEC COR TH S 87 DEG 3' W 661' TH N 0 DEG 2' E 661' TH S 87 DEG 3' W 533.75' TH N 89 DEG 19' W 1441.26' TH S'LY TO S 1/8 LN TH E TO ROW RUSCH RD N TH N'LY ALG ROW 58' M/L TH N 48 DEG 17' W 378' M/L TH N 41 DEG 42' E 330' TH S 48 DEG 17' E 97' TH N 22 DEG 26' E 304.5' TH S 50 DEG 40' E 298.78' TH N'WLY ALG C/L RUSCH RD N TO POB EXC RD R/W.

MAIL TO
BOEVE ROBERT

10 RUSCH RD N
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BOEVE ROBERT

RUSCH RD N
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1473

TAX ROLL

ASSESSED VALUE 34,600 STATE EQUALIZED VALUE: 34,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-035-006-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4004	4880	57547	664.31

MILLS 19.1997
TAX 664.31
ADMIN FEE .00
AMOUNT DUE 664.31
INT. PENALTY
TOTAL

PART SE 1/4 SEC 35 T27N R11W COM E 1/4 COR TH S 722.46' TH S 41 DEG 42' W 224.4' TO POB TH S 41 DEG 42' W 100' TH N 48 DEG 17' W 233' TH N 22 DEG 26' E 304.5' TH S 50 DEG 40' E 298.78' TO RUSCH RD C/L TH SW'LY ALG C/L 203.92' TO POB EXC RD R/W.

MAIL TO
HIGH MICHAEL L & DONNA B

395 RUSCH RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1474
BANK NO. 14

TAX ROLL

ASSESSED VALUE 65,600 STATE EQUALIZED VALUE: 65,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-035-006-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7592	9252	109107	1259.51

MILLS 19.1997
TAX 1259.51
ADMIN FEE .00
AMOUNT DUE 1259.51
INT. PENALTY
TOTAL

PART OF NE 1/4 OF SE 1/4 SEC 35 T27N R11W COM E 1/4 COR TH S 722.46' TH S 41 DEG 42' W 324.4' TO POB TH S 41 DEG 42' W 95.9' TH CURVE LEFT 256.25' (R=351.1' CH S 20 DEG 47' W 250.6') TH N 48 DEG 17' W 419.44' TH N 41 DEG 42' E 330' TH S 48 DEG 17' E 330' TO POB EXC RD R/W.

MAIL TO
OVERHEUL DAVID & ROSALIE

3132 N GARFIELD RD
TRAVERSE CITY MI 49684-5032

PROPERTY OWNER IF OTHER THAN ABOVE
OVERHEUL DAVID & ROSALIE

RUSCH RD
TRAVERSE CITY MI 49684-0000

PAID
JUL 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1475

TAX ROLL

ASSESSED VALUE 42,100 STATE EQUALIZED VALUE: 42,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-035-006-30 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4872	5937	70021	808.30

MILLS 19.1997
TAX 808.30
ADMIN FEE .00
AMOUNT DUE 808.30
INT. PENALTY
TOTAL

PRT OF SE 1/4 NE 1/4 SEC 35 T27N R11W COM NE SEC COR TH S 0 DEG 2' W 1571.80' TO POB TH S 0 DEG 2' W 661' TH S 87 DEG 3' W 661' TH N 0 DEG 2' E 661' TH N 87 DEG 3' E 661' TO POB EXC RD R/W.

MAIL TO
LYONS MATHEW M & PAULA L

683 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1476

TAX ROLL

ASSESSED VALUE 20,800 | STATE EQUALIZED VALUE: 20,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-007-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2407	2933		34595								399.35

NE 1/4 OF NW 1/4 SEC 34 T27N R11W.

MAIL TO
MEYER JOSEPH & BESSIE
MEYER LEWIS D
1091 KEYSTONE RD
TRAVERSE CITY MI 49684-8823

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
399.35 TAX
.00 ADMIN FEE
399.35 AMOUNT DUE
PAID
INT./PENALTY
SEP 07 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1477

TAX ROLL

ASSESSED VALUE 60,000 | STATE EQUALIZED VALUE: 60,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6944	8462		99793								1151.99

E 1/2 OF SW 1/4 & SE 1/4 OF NW EXC N 10
A SEC 35 T27N R11W.

MAIL TO
BOEVE ROBERT & SALLY ELIZABETH
10 RUSCH RD S
TRAVERSE CITY MI 49684-8530

PROPERTY OWNER IF OTHER THAN ABOVE
BOEVE ROBERT & SALLY ELIZABETH
HOCH RD.
TRAVERSE CITY MI 49684

MILLS 19.1997
1151.99 TAX
.00 ADMIN FEE
1151.99 AMOUNT DUE
PAID
4608 INT./PENALTY
DEC 07 1993
119807 TOTAL
Judith McManus Twp. Treas.
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1478

TAX ROLL

ASSESSED VALUE 14,900 | STATE EQUALIZED VALUE: 14,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1724	2101		24782								286.07

NW 1/4 OF SW 1/4 SEC 35 T27N R11W EXC W
165'.

MAIL TO
DIPLEY LEONARD & FRANCIS
2143 KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
DIPLEY LEONARD & FRANCIS
HOCH RD
TRAVERSE CITY MI 49684

MILLS 19.1997
286.07 TAX
.00 ADMIN FEE
286.07 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
REMARKS
SEP 13 1993
Judith McManus
Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1479
BANK NO. 24

TAX ROLL

ASSESSED VALUE 18,900 | STATE EQUALIZED VALUE: 18,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-035-012-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	21.87	26.65	314.35	362.87	TAX
				.00	ADMIN FEE
				362.87	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

SW 1/4 OF SW 1/4 SEC 35 T27N R11W EXC W 165' & EXC RD R/W.

MAIL TO
BROAD GEORGE
2200 CASS RD.
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1480

TAX ROLL

ASSESSED VALUE 10,300 | STATE EQUALIZED VALUE: 10,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-035-013-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	11.92	14.53	171.31	197.76	TAX
				.00	ADMIN FEE
				197.76	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 13 1993	TOTAL

E 165' OF SE 1/4 SEC 34 & W 165' OF SW 1/4 SEC. 35 T27N R11W EXC RD R/W.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO
821. HASTINGS ST
TRAVERSE CITY. MI 49684-3440

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1481

TAX ROLL

ASSESSED VALUE 8,000 | STATE EQUALIZED VALUE: 8,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-035-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	9.26	11.28	133.06	153.60	TAX
				.00	ADMIN FEE
				153.60	AMOUNT DUE
				6.14	INT./PENALTY
				159.74	TOTAL

THAT PRT OF NE 1/4 OF SE 1/4 SEC 35 T27N R11W LYING E OF RUSCH RD .

MAIL TO
KORK JOHN & CHARLOTTE
2019 MOULTON AVE
MUSKEGON MI 49445-3130

PAID
DEC 21 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
KORK JOHN & CHARLOTTE
400 RUSCH
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1482

TAX ROLL

ASSESSED VALUE 12,800 | STATE EQUALIZED VALUE: 12,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1481	1805	21289	245.75	TAX
				.00	ADMIN FEE
				245.75	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

N 1/2 OF SW 1/4 OF SE 1/4 SEC 35 T27N R11W.

MAIL TO
HARVEY BERTHA ET AL

1320 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8533

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1483

TAX ROLL

ASSESSED VALUE 26,800 | STATE EQUALIZED VALUE: 26,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3102	3780	44574	514.56	TAX
				.00	ADMIN FEE
				514.56	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

GA 504-A
E 1/2 OF S 1/2 OF SW 1/4 OF SE 1/4 EXC N 330' OF W 17' & S 330' OF E 17' OF W 1/2 OF S 1/2 OF SW 1/4 OF SE 1/4 SEC 35 T27N R11W EXC RD R/W.

MAIL TO
MURCHIE MICHAEL J & LEE A

1344 HOCH RD
TRAVERSE CITY MI 49684-8830

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1484

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5173	6304	74345	858.22	TAX
				.00	ADMIN FEE
				858.22	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

W 1/2 OF S 1/2 OF SW 1/4 OF SE 1/4 EXC S 330' OF E 17' & W 17' OF N 330' OF E 1/2 OF S 1/2 OF SW 1/4 OF SE 1/4 SEC 35 T27N R11W EXC RD R/W.

MAIL TO
WELLER GARY M

1490 HOCH RD
TRAVERSE CITY MI 49684-8830

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1485

TAX ROLL

ASSESSED VALUE: 39,600 | STATE EQUALIZED VALUE: 39,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-035-019-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4583	5585		65863	760.31	TAX
					.00	ADMIN FEE
					760.31	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

SE 1/4 OF SE 1/4 SEC 35 T27N R11W EXC
RD R/WS.

MAIL TO
HARVEY BERTHA ET AL

1320 GARFIELD RD N
TRAVERSE CITY MI 49684-8533

PROPERTY OWNER IF OTHER THAN ABOVE
HARVEY BERTHA ET AL

1036 HOCH RD
TRAVERSE CITY MI 49684-8830

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1486

TAX ROLL

ASSESSED VALUE: 23,000 | STATE EQUALIZED VALUE: 23,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-001-00 | 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2662	3244		38254	441.60	TAX
					.00	ADMIN FEE
					441.60	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PRT N.1/2 SEC 36 T27N R11W COM 986.61' S
OF NE COR TH W.660' TH S 87 DEG 3' W
4629.68' TH S 330.45' TH N 87 DEG 3' E
4638.14' TH E 650.84' TH N 330.01' TO
POB EXC RD R/W.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

821 HASTINGS ST
TRAVERSE CITY MI 49684-3440

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1487

TAX ROLL

ASSESSED VALUE: 53,200 | STATE EQUALIZED VALUE: 53,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-002-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6157	7503		88483	1021.43	TAX
					.00	ADMIN FEE
					1021.43	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

GA 506-1.

V E 1/2 OF NE 1/4 SEC 36
EXC COM 986.61' S OF NE COR TH S89 DEG
45'48" W 660' TH S 87 DEG 3' 29" W
661.63' TH S 330' M/L TH N 87 DEG 03'
29" E 670.90' TH N 89 DEG 45'48" E
650.84' TH N 330' M/L TO POB SEC 36 T27N
R11W. 70 A.

MAIL TO
SKENDZEL J & MADION C

431 MUNSON AVE
TRAVERSE CITY MI 49684-3060

PROPERTY OWNER IF OTHER THAN ABOVE
SKENDZEL J & MADION C

2113 BIRCHWOOD CT
TRAVERSE CITY MI 49684-2021

REMARKS SEP 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1488
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 35,200 | STATE EQUALIZED VALUE 35,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	40.74	49.64		585.45	675.83 TAX
					.00 ADMIN FEE
					675.83 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT NW 1/4 OF NE 1/4 SEC 36 T27N R11W
COM 33' S OF NW COR TH E 180.1' TH CURVE
R 47.08' (R=30' CH S 44 DEG 28' E
42.39') TH S 215.72' TH W 210.9' TH N
278.68' TO POB.

MAIL TO
RENNE LEO & ALICE

701 S DAYTON
DAVISION MI 48423-1715

PROPERTY OWNER IF OTHER THAN ABOVE
RENNE LEO A & ALICE M
PROP ADD 491 SPRINGHILL
710 DAYTON
DAVISON MI 48423-1716

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1489

TAX ROLL

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ASSESSED VALUE 69,700 | STATE EQUALIZED VALUE 69,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-004-00 | 101 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	80.66	98.30		1159.26	1338.22 TAX
					.00 ADMIN FEE
					1338.22 AMOUNT DUE
					INT./PENALTY
					TOTAL

GA.508

V PART OF SEC 36 T27N
R11W.COM CEN POST TH W TO E R/W LINE
GARFIELD RD TH NWLY ALG R/W TO PT 338' N
OF E-W 1/4 LINE TH S TO PT 734.5' S OF
E-W 1/4 LINE TH W 825' TH N 1072.5' TH W
TO W LINE OF SE 1/4 OF NW 1/4 TH N TO PT
392.8' S OF CONSUMERS POWER CO R/W TH N
88 DEG 20' E 177.8' TH S 83' TH E 282.6'
TH S 54 DEG 53' W 28.86' TH S 34 DEG 34'
E 114.53' TH N 86 DEG 55' E 141.52' TH N
43 DEG 57' E TO NELY R/W LINE GARFIELD

MAIL TO
MC MANUS PAT

520 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE
MC MANUS GEORGE A.
INTER VIVOS TRUST
553 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1489

TAX ROLL

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ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST.: | PROPERTY NO.: 28-005-036-004-00

DESCRIPTION CONTINUATION 28-005-036-004-00	TOTAL

RD TH NWLY ALG R/W TO S LINE CON POWER
CO R/W TH E TO E LINE OF SW 1/4
OF NE 1/4 TH S TO SE COR OF SW 1/4 OF NE
1/4 TH W TO POB EXC RD R/W.

MAIL TO
MC MANUS PAT

520 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE
MC MANUS GEORGE A
INTER VIVOS TRUST
553 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1490

TAX ROLL

ASSESSED VALUE 30,200 STATE EQUALIZED VALUE: 30,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-036-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3495	4259		50229								579.83

MILLS 19.1997
579.83 TAX
.00 ADMIN FEE
579.83 AMOUNT DUE
INT./PENALTY
TOTAL

PRT NW.1/4 SEC 36 T27N R11W COM NE COR TH S 1098.68' TH S 87 DEG 3' W ALG CON POWER R/W TO E LINE GARFIELD RD TH NWLY ALG RD TO C/L SPRINGHILL RD TH E TO POB EXC E 264' & EXC RD R/W.

MAIL TO
COLE JEAN MARIE

10112 W BAY SHORE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COLE JEAN MARIE

N GARFIELD RD
TRAVERSE CITY MI 49684-0000

PAID
JUL 01 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1491

TAX ROLL

ASSESSED VALUE 34,600 STATE EQUALIZED VALUE: 34,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-036-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4004	4880		57547								664.31

MILLS 19.1997
664.31 TAX
.00 ADMIN FEE
664.31 AMOUNT DUE
INT./PENALTY
TOTAL

PRT NW 1/4 SEC 36 T27N R11W COM NE COR TH S 1098.68' TH S 87 DEG 3' W ALG CON POWER CO R/W TO PT 264' W OF E LINE NW 1/4 TH N TO N SEC LINE TH E 264' M/L TO POB EXC RD R/W.

MAIL TO
GAREY LEWIS & MARY J

585 SPRINGHILL RD
TRAVERSE CITY MI 49684-8527

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1492

TAX ROLL

ASSESSED VALUE 43,800 STATE EQUALIZED VALUE: 43,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-036-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5069	6177		72849								840.95

MILLS 19.1997
840.95 TAX
.00 ADMIN FEE
840.95 AMOUNT DUE
INT./PENALTY
TOTAL

PRT NW 1/4 SEC 36 T27N R11W COM NW COR TH S 1242.13' TH N 87 DEG 3' E TO W LINE GARFIELD RD TH NWLY ALG RD TO N LINE NW 1/4 TH W TO POB EXC COM NE COR TH W 2148.6' TH S 35 DEG 43' E 406.75' TO POB TH S 1 DEG 42' W 403' TH N 58 DEG 29' E 252.73' TH N 38 DEG 3' W 119.38' TH N 36 DEG 52' W 119.38' TH N 35 DEG 43' W 100' TO POB.

MAIL TO
STRAIT LEO

815 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1493

TAX ROLL

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ASSESSED VALUE 24,800 STATE EQUALIZED VALUE: 24,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-036-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	28.70	34.98	412.48	476.16	TAX
				.00	ADMIN FEE
				476.16	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT NW 1/4 SEC 36 T27N R11W COM NE COR TH W 2148.6' TH S 35 DEG 43' E 406.75' TO POB TH S 1 DEG 42' E 403' TH N 58 DEG 29' E 252.73' TH N 38 DEG 3' W 119.38' TH N 36 DEG 52' W 119.38' TH N 35 DEG 43' W 100' TO POB EXC RD R/W.

MAIL TO
BOHRER ALBERT J. TRUSTEE

891 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1494

TAX ROLL

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ASSESSED VALUE 38,700 STATE EQUALIZED VALUE: 38,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-036-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	44.79	54.58	643.66	743.03	TAX
				.00	ADMIN FEE
				743.03	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 510 B

V PART OF SEC 36 T27N R11W DESC AS SW 1/4 OF NW 1/4 LYING S OF CON POWER CO'S 330' R/W & S 338' OF W 226' OF SE 1/4 OF NW 1/4 EXC W 264' OF S 330' ALSO N 1/2 OF SW 1/4 EXC E 1094' & EXC W 306' OF S 866.25' & EXC W 264' OF N 443.75' & EXC RD R/W SEC 36 T27N R11W. 23.5 A M/L.

MAIL TO
STRAIT LEO

815 N GARFIELD RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
STRAIT LEO

RUSCH RD
TRAVERSE CITY MI 49684

PAID
SEP 08 1993

REMARKS: Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1495

TAX ROLL

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ASSESSED VALUE 22,500 STATE EQUALIZED VALUE: 22,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-036-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	26.04	31.73	374.22	431.99	TAX
				.00	ADMIN FEE
				431.99	AMOUNT DUE
				4.32	INT./PENALTY
				436.31	TOTAL

PRT OF SE 1/4 NW 1/4 SEC 36 T27N R11W COM W 1/4 PST TH N 0 DEG 2' E 439.34' TH S 64 DEG 5' E 1679.59' TH N 20 DEG 25' E 895.98' FOR POB TH N 34 DEG 34' W 114.53 TH N 54 DEG 42' E 219.96' TH S CURVE RIGHT (R=6002.36' CH S 36 DEG 2' E 170.31') 170.31' TH S 43 DEG 57' W 105.58' TH S 86 DEG 55' W 141.52' TO POB

MAIL TO
MC MANUS GEORGE A TRUST

553 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

PAID 431.99
SEP 30 1993
Judith McManus Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1496

TAX ROLL

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ASSESSED VALUE 56,700 | STATE EQUALIZED VALUE: 56,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	65.62	79.96		943.04	1088.62

PRT SE 1/4 NW 1/4 SEC 36 T27N R11W COM 1063.52' N & 1322.15' E OF W 1/4 PST TH N 87 DEG 3' E 310.6' TH CURVE RIGHT (R= 13354.47' CH S 38 DEG 47' E 489.44') 489.46 TH S 54 DEG 53' W 191.1' TH N 89 DEG 5' W 252.6' TH N 0 DEG 45' W 83' TH S 88 DEG 20' W 177.8' TH N 0 DEG 7' E 392.8' TO POB.

MAIL TO
LINTS RONALD

701. GARFIELD RD NORTH
TRAVERSE CITY. MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1088.62
ADMIN FEE .00
AMOUNT DUE 1088.62

PAID
JUL 09 1993

INT./PENALTY

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1497

TAX ROLL

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ASSESSED VALUE 24,800 | STATE EQUALIZED VALUE 24,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	28.70	34.98		412.48	476.16

PARC OF LAND COM AT CTR SEC TH S ON N & S 1/4 LN 200' TO S & WLY BDRY LN CO RD 611 TH SELY ALG BDRY LN 135' M/L TH W 80' M/L TH S ALG N & S 1/4 LN 419' TH W 269' TH N 957.5' TO C/L CO RD 611 TH SELY TO INTERS OF CO RD WITH N & S 1/4 LN TH E TO POB SEC 36 T27N R11W EXC RD R/W.

MAIL TO
WARES EARL M & DOROTHY I ETAL

457 GARFIELD RD NORTH
TRAVERSE CITY. MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 476.16
ADMIN FEE .00
AMOUNT DUE 476.16

PAID
SEP 13 1993

INT./PENALTY

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1498
BANK NO. 53

TAX ROLL

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ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	33.10	40.33		475.68	549.11

N 453.75' OF W 264' OF SW 1/4 SEC 36 T27N R11W EXC R/W.

MAIL TO
WEINRICK SHARON A

464 N RUSCH RD
TRAVERSE CITY MI 49684-8531

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 549.11
ADMIN FEE .00
AMOUNT DUE 549.11

PAID
JUL 02 1993

INT./PENALTY

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1499
BANK NO. 14

TAX ROLL

ASSESSED VALUE 21,000 | STATE EQUALIZED VALUE: 21,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-017-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2430	2962		34927	403.19	TAX
					.00	ADMIN FEE
					403.19	AMOUNT DUE
						INT/PENALTY
						TOTAL

PRT SW 1/4 NW 1/4 SEC 36 T27N R11W COM
W 1/4 PST TH E 264' TH N 330' TH W 264'
TH S TO POB EXC R/W.

MAIL TO
THOMPSON ROGER L & FRIEDA A

226 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PROPERTY OWNER IF OTHER THAN ABOVE
THOMPSON ROGER L & FRIEDA A

546 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1500

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE: 5,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-018-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	683	832		9813	113.28	TAX
					.00	ADMIN FEE
					113.28	AMOUNT DUE
						INT/PENALTY
						TOTAL

PRT OF NW 1/4 SW 1/4 SEC 36 T27N R11W
COM SW COR TH E 305.52' TH N 526.25' TH
NWLY 330' M/L TO PT 636.25' TO POB TH
S 636.25' TO POB.

MAIL TO
HARVEY JAMES & BERTHA

1320 GARFIELD RD N
TRAVERSE CITY MI 49684-8533

PROPERTY OWNER IF OTHER THAN ABOVE
HARVEY JAMES & BERTHA

RUSCH RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1501
BANK NO. 24

TAX ROLL

ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE: 33,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-018-10 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3900	4753		56050	647.03	TAX
					.00	ADMIN FEE
					647.03	AMOUNT DUE
						INT/PENALTY
						TOTAL

PRT OF NW 1/4 SW 1/4 SEC 36 T27N R11W
COM 636.25' N SW COR TH N 230' TH E 306'
TH S 340 TH NWLY 330' M/L TO POB EXC
R/W.

MAIL TO
HARVEY JOHN & DEBRA

396 RUSCH RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 20 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1502

TAX ROLL

ASSESSED VALUE 11,300 | STATE EQUALIZED VALUE: 11,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-019-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1308	1594		18794	216.96	TAX
					.00	ADMIN FEE
					216.96	AMOUNT DUE
						INT / PENALTY

W 30 A (990' M/L) OF SW 1/4 OF SW 1/4
SEC 36 T27N R11W EXC N 185' OF E 236' &
EXC N 165' OF W 264' & EXC S 528' OF W
825' & EXC RD R/W.

MAIL TO
MC MANUS MICHAEL A & JANET M

388 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PROPERTY OWNER IF OTHER THAN ABOVE
MC MANUS MICHAEL A & JANET M

741 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PAID
SEP 13 1993

REMARKS Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1503
BANK NO. 14

TAX ROLL

ASSESSED VALUE 47,200 | STATE EQUALIZED VALUE: 47,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-019-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5462	6657		78504	906.23	TAX
					.00	ADMIN FEE
					906.23	AMOUNT DUE
						INT / PENALTY

PRT SW 1/4 OF SW 1/4 SEC 36 T27N R11W
COM 121.3' W OF NE COR TH W 444.7' TH S
185' TH E 236' TH S 23.7' TH E 208.7' TH
N 208.7' TO POB.

MAIL TO
THOMPSON ROGER & FRIEDA

226 RUSCH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 14 1993

Judith M. Manuse
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1504
BANK NO. 14

TAX ROLL

ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE: 47,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5497	6699		79002	911.98	TAX
					.00	ADMIN FEE
					911.98	AMOUNT DUE
						INT / PENALTY

N 165' OF W 264' OF SW 1/4 OF SW 1/4 SEC
36 T27N R11W.

MAIL TO
MC MANUS MICHAEL A & JANET

388 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 14 1993

Judith M. Manuse
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1505

TAX ROLL

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ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-021-00 | 401 | RECEIPT NO & DATE: Defered

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3912	4767		56216

S 528' OF W 825' OF SW 1/4 OF SW 1/4 SEC 36 T27N R11W EXC RD R/WS.

MAIL TO
DE JONG EDWARD
384 RUSH RD
TRAVERSE CITY MI 49684-853

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 08 1994
Judith Mc Manus
Twp. Treas.

	TOTAL
MILLS 19.1997	
TAX	648.95
ADMIN FEE	.00
AMOUNT DUE	648.95
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1506

TAX ROLL

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ASSESSED VALUE 9,600 | STATE EQUALIZED VALUE: 9,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-022-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1111	1354		15967

E 594' OF S 1100' OF SE 1/4 OF SW 1/4 SEC 36 T27N R11W EXC RD R/W.

MAIL TO
MC MANUS PAT
520 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	184.32
ADMIN FEE	.00
AMOUNT DUE	184.32
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1507

TAX ROLL

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ASSESSED VALUE 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3333	4062		47900

NE 1/4 OF SE 1/4 & THAT PRT OF SW 1/4 OF SE 1/4 LYING E OF GARFIELD RD EXC COM SE SEC COR TH W 1814.73' TH N 1017.71' TH E 21.95' TO POB TH CURVE L 308.64' (R= 1490.29' CH N 12 DEG 55' W 307.52') TH E 300' TH CURVE R 308.64' (R= 1490.29' CH S 12 DEG 55' E 307.52') TH W 300' TO POB.

MAIL TO
KRATKY JOSEPH SR & MARTHA
182 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993
Judith Mc Manus
Twp. Treas.

	TOTAL
MILLS 19.1997	
TAX	552.95
ADMIN FEE	.00
AMOUNT DUE	552.95
INT./PENALTY	
TOTAL	

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1508

TAX ROLL

ASSESSED VALUE 26,900 STATE EQUALIZED VALUE: 26,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-036-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3113	3794		44740								516.47

MILLS 19.1997
TAX 516.47
ADMIN FEE .00
AMOUNT DUE 516.47
INT./PENALTY 30.99
TOTAL 547.46

PRT NW 1/4 OF SE 1/4 SEC 36 T27N R11W
COM E 1/4 COR SD SEC TH S 89 DEG 47' W
1953.32' TH S 0 DEG 5' E 594.5' TO POB
TH S 22 DEG 22' E 253.7' TH S 58 DEG 50'
W 260.99' TO PT ON C/L OF GARFIELD RD N
TH N 35 DEG 19' W 372.73' ALG SD C/L TH
N 79 DEG 9' E 348.45' TO POB.

MAIL TO
DICKASON JOHN F

1033 BARLOW
TRAVERSE CITY MI 49684-4252

PAID
FEB 28 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SLATER STEVEN & AMY

508 BLOOMFIELD RD
TRAVERSE CITY MI 49684-2833

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1509

TAX ROLL

ASSESSED VALUE 15,700 STATE EQUALIZED VALUE: 15,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-036-024-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1817	2214		26112								301.43

MILLS 19.1997
TAX 301.43
ADMIN FEE .00
AMOUNT DUE 301.43
INT./PENALTY
PAID
SEP 13 1993
TOTAL

PRT NW 1/4 OF SE 1/4 SEC 36 T27N R11W
COM E 1/4 COR SD SEC TH S 89 DEG 47' W
1323.32' TH S 0 DEG 5' E 562' TO POB TH
CONT S 755.02' TH S 89 DEG 42' N 575.16'
TO PT ON C/L OF GARFIELD RD N TH L ALG
CURVE 399.25' (R=1432.29' CH N 27 DEG
20' W 397.96') TH N 58 DEG 50' E 260.99'
TH N 22 DEG 22' W 253.7' TH N 0 DEG 5' W
32.49' TH N 89 DEG 47' E 630' TO POB.

MAIL TO
FIELSTRA GERALD C & BETTY J
& DYKHUIS KEITH & SALLY A
805 BIRCHWOOD AVE
TRAVERSE CITY MI 49684-2017

PROPERTY OWNER IF OTHER THAN ABOVE
FIELSTRA GERALD C & BETTY J
& DYKHUIS KEITH & SALLY A
GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1510

TAX ROLL

ASSESSED VALUE 17,300 STATE EQUALIZED VALUE: 17,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-036-024-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2002	2440		28774								332.16

MILLS 19.1997
TAX 332.16
ADMIN FEE .00
AMOUNT DUE 332.16
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PRT NW 1/4 OF SE 1/4 SEC 36 T27N R11W
COM E 1/4 COR SD SEC TH S 89 DEG 47' W
1323.32' TO POB TH S 0 DEG 5' E 562' TH
S 89 DEG 47' W 630' TH N 0 DEG 5' N 562'
TH N 89 DEG 47' E 630' TO POB.

MAIL TO
FIELSTRA GERALD C & BETTY J
DYKHUIS KEITH & SALLY A
805 BIRCHWOOD AVE
TRAVERSE CITY MI 49684-2017

PROPERTY OWNER IF OTHER THAN ABOVE
FIELSTRA GERALD C & BETTY J &
DYKHUIS KEITH & SALLY A
GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1511

TAX ROLL

ASSESSED VALUE 15,100 | STATE EQUALIZED VALUE: 15,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-024-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	17.48	21.30	251.14	289.92	TAX
				.00	ADMIN FEE
				289.92	AMOUNT DUE
				17.40	INT./PENALTY
				308.32	TOTAL

PRT NW 1/4 OF SW 1/4 SEC 36 T27N R11W
COM E 1/4 COR SD SEC TH S 89 DEG 47' W
1953.32' TO POB TH S 0 DEG 5' E 594.5'
TH S 79 DEG 9' W 348.45' TO PT ON C/L OF
GARFIELD RD N TH N 35 DEG 19' W 607.84'
ALG SD C/L TH N 0 DEG 13' W 161.62' TH
N 89 DEG 47' E 693.32' TO POB.

MAIL TO
DICKASON JOHN F

1033 BARLOW
TRAVERSE CITY MI 49684-4252

PAID
FEB 26 1994
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
DICKASON JOHN F

GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1512

TAX ROLL

ASSESSED VALUE 87,700 | STATE EQUALIZED VALUE: 87,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-025-00 | 101 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	101.50	123.68	1458.64	1683.82	TAX
				.00	ADMIN FEE
				1683.82	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT S 1/2 SEC 36 T27N R11W COM 594' W OF
S 1/4 COR TH W 1056' TH N 1111.3' TH E
208.7' TH N 208.7' TH E 347.3' TH N
585.5' TH E 1094' TH N 419' M/L TO PT
115.5' S OF GARFIELD RD TH E TO GARFIELD
RD C/L TH SLY TO PT 495.6' N OF S SEC
LINE TH W 189' (ASSUMED 254' M/L) TH S
495.6' TO POB EXC RD R/W.
TO POB EXC R/W.

MAIL TO
MC MANUS ARTHUR & JUDITH

313 GARFIELD RD N
TRAVERSE CITY MI 49684-8526

PAID
FEB 14 1994

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1513

TAX ROLL

ASSESSED VALUE 8,600 | STATE EQUALIZED VALUE: 8,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-036-026-10 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	9.95	12.13	143.04	165.12	TAX
				.00	ADMIN FEE
				165.12	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT SW 1/4 OF SE 1/4 SEC 36 T27N R11W
COM SE SEC COR TH W 1814.73' TH N
1017.71' TH E 21.95' TO POB TH CURVE L
308.64' (R=1490.29' CH N 12 DEG 55' W
307.52') TH E 300' TH CURVE R 308.64'
(R=1490.29' CH S 12 DEG 55' E 307.52')
TH W 300' TO POB.

MAIL TO
WOLVERINE POWER SPLY COOP INC

PO BOX 229
CADILLAC MI 49601-0229

PAID
SEP 10 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1514
BANK NO. 21

TAX ROLL

ASSESSED VALUE 29,700 | STATE EQUALIZED VALUE 29,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3437	4189		49397	

PRT SW 1/4 OF SE 1/4 SEC 36 T27N R11W COM 571.36' E O SW COR TH N 495.6' TH E 189' (254' M/L ASSUMED) TH S 495.6' TH W TO POB EXC RD R/W.

MAIL TO
CLUTE THOMAS J & ANN LYNNETTE

103 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

	MILLS 19.1997
570.23	TAX
.00	ADMIN FEE
570.23	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JAN 21 1997
JUL 21 1997
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1515

TAX ROLL

ASSESSED VALUE 27,600 | STATE EQUALIZED VALUE 27,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3194	3892		45905	

SE 1/4 OF SE 1/4 SEC 36 T27N R11W EXC W 200' OF S 1090' THEREOF & EXC RD R/W.

MAIL TO
SCHAAP PATTI TRUSTEE
REVOCABLE LIVING TRUST
195 W POTTER RD
TRAVERSE CITY MI 49684-8525

PROPERTY OWNER IF OTHER THAN ABOVE

	MILLS 19.1997
529.91	TAX
.00	ADMIN FEE
529.91	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 13 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1516

TAX ROLL

ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE 33,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-036-029-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3900	4753		56050	

W 200' OF S 1090' OF SE 1/4 OF SE 1/4 SEC 36 T27N R11W EXC RD R/W.

MAIL TO
DILLINGHAM JERRY D

127 W POTTER RD
TRAVERSE CITY MI 49684-8525

PAID
DEC 31 1993

PROPERTY OWNER IF OTHER THAN ABOVE
DILLINGHAM JERRY D

232 POTTER RD WEST
TRAVERSE CITY MI 49684-8525

	MILLS 19.1997
647.03	TAX
.00	ADMIN FEE
647.03	AMOUNT DUE
32.35	INT./PENALTY
679.38	TOTAL

Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1517

TAX ROLL

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63620-C 4/83

ASSESSED VALUE: 78,800 | STATE EQUALIZED VALUE: 78,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-040-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9120	11113		131061	1512.94 TAX
					.00 ADMIN FEE
					1512.94 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 1 AIRPORT INDUSTRIAL PARK.

PAID
SEP 14 1993

MILLS 19.1997

Judith M. Manus
Twp. Treas.

MAIL TO
GHI

3056 EASTERN SE
GRAND RAPIDS MI 49508-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STANLEY GEORGE E & JEAN M

465 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4842

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1518

TAX ROLL

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ASSESSED VALUE: 121,600 | STATE EQUALIZED VALUE: 121,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-040-002-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	14073	17149		202246	2334.68 TAX
					.00 ADMIN FEE
					2334.68 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 2 AIRPORT INDUSTRIAL PARK.

PAID
SEP 14 1993

MILLS 19.1997

Judith M. Manus
Twp. Treas.

MAIL TO
LANCZ HARRY & CLAIRE

445 S AIRPORT RD W
TRAVERSE CITY MI 49684-4842

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1519

TAX ROLL

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ASSESSED VALUE: 76,900 | STATE EQUALIZED VALUE: 76,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-040-003-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8900	10845		127901	1476.46 TAX
					.00 ADMIN FEE
					1476.46 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 3 AIRPORT INDUSTRIAL PARK.

PAID
SEP 15 1993

MILLS 19.1997

Judith M. Manus
Twp. Treas.

MAIL TO
HERMAN LEONARD & OPHELIA

18444 W 10 MILE RD
SOUTHFIELD MI 48075-2626

PROPERTY OWNER IF OTHER THAN ABOVE
HERMAN LEONARD & OPHELIA

435 S AIRPORT DR WEST
TRAVERSE CITY MI 49684-4842

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1520

TAX ROLL

ASSESSED VALUE 99,900 STATE EQUALIZED VALUE 99,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-040-004-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11561	14089		166155								1918.05 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1918.05 AMOUNT DUE
												INT./PENALTY
												PAID
												TOTAL

LOT 4 AIRPORT INDUSTRIAL PARK.

MAIL TO
WATSON ROGER

425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4842

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1521

TAX ROLL

ASSESSED VALUE 162,500 STATE EQUALIZED VALUE 162,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-040-005-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	18806	22917		270272								3119.95 MILLS 19.1997 TAX
												.00 ADMIN FEE
												3119.95 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 30 1993
												TOTAL

LOT 5 AIRPORT INDUSTRIAL PARK & PRT SE
1/4 SEC 13 T27N R11W COM SW COR LOT 5
TH S 270.32' TH CURVE L 46.8' (R=30' CH
S 44 DEG 32' E 42.2') TH E 77.82' TH N
300' TH W 107.5' TO POB.

MAIL TO
HARDY LARRY & ASSOC

363 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1522

TAX ROLL

ASSESSED VALUE 60,100 STATE EQUALIZED VALUE 60,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-040-006-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6955	8476		99959								1153.90 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1153.90 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 27 1993
												TOTAL

LOT 6 AIRPORT INDUSTRIAL PARK.

MAIL TO
SEARS, ROEBUCK AND CO.
D/768 TAX B2-109A
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LEASEWELL INC

345 S AIRPORT RD W
TRAVERSE CITY MI 48684-4841

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1523

TAX ROLL

ASSESSED VALUE 118,900 STATE EQUALIZED VALUE: 118,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-040-007-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	PAID
	13760	16768		197756	2282.84 MILLS 19.1997 TAX
					.00 ADMIN FEE
					2282.84 AMOUNT DUE
					INT./PENALTY
					2351.33 TOTAL

LOT 7 AIRPORT INDUSTRIAL PARK.

MAIL TO
SHEREN PAMELA ANN

2425 M 28TH E
MARQUETTE MI 49855-0000

DEC 07 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SHEREN PAMELA ANN

335 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1524

TAX ROLL

ASSESSED VALUE 24,400 STATE EQUALIZED VALUE: 24,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-040-008-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2824	3441		40582	468.47 MILLS 19.1997 TAX
					.00 ADMIN FEE
					468.47 AMOUNT DUE
					14.05 INT./PENALTY
					482.52 TOTAL

LOT 8 AIRPORT INDUSTRIAL PARK.

MAIL TO
SHEREN PAMELA A

PAID
DEC 07 1993

2425 M 28TH E
MARQUETTE MI 49855-0000

Judith M. Manus
Treas.
Twp.

PROPERTY OWNER IF OTHER THAN ABOVE
S & C DEVELOPERS

331 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1525

TAX ROLL

ASSESSED VALUE 62,700 STATE EQUALIZED VALUE: 62,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-040-009-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7256	8843		104283	1203.82 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1203.82 AMOUNT DUE
					PAID
					INT./PENALTY
					DEC 30 1993
					TOTAL

LOT 9 & 10 AIRPORT INDUSTRIAL PARK.

MAIL TO
CF MC INC

2555 BUCHANAN AVE SW.
GRAND RAPIDS MI 49548-1091

PROPERTY OWNER IF OTHER THAN ABOVE
CF MC INC

335 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

REMARKS Judith M. Manus
Twp. Treas.

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4993 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1526

TAX ROLL

ASSESSED VALUE 13,500 | STATE EQUALIZED VALUE: 13,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-041-011-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	15.62	19.04	224.53	259.19	TAX
				.00	ADMIN FEE
				259.19	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 24 1993	TOTAL

LOT 11, AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
MEREDITH ROBERT M TRUST

10969 W BAY SHORE DR
TRAVERSE CITY MI 49684-5233

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH ROBERT M TRUST
PROP ADD 344 WELCH CT
10969 W BAY SHORE DR
TRAVERSE CITY MI 49684-5233

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1527

TAX ROLL

ASSESSED VALUE 79,200 | STATE EQUALIZED VALUE: 79,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-041-012-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	91.66	111.70	1317.26	1520.62	TAX
				.00	ADMIN FEE
				1520.62	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 24 1993	TOTAL

LOT 12 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
MEREDITH ROBERT M & DOROTHY J

10969 W BAY SHORE RD
TRAVERSE CITY MI 49684-5233

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH ROBERT M & DOROTHY J

332 WELCH CT
TRAVERSE CITY MI 49684-4873

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1528

TAX ROLL

ASSESSED VALUE 21,300 | STATE EQUALIZED VALUE: 21,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-041-013-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	24.65	30.04	354.26	408.95	TAX
				.00	ADMIN FEE
				408.95	AMOUNT DUE
				PAID	INT./PENALTY
				JUN 24 1993	TOTAL

LOT 13 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
HTD INC -LC-

3160 CONTINENTAL DR
TRAVERSE CITY MI 49684-4871

PROPERTY OWNER IF OTHER THAN ABOVE
NORTON LARRY A & JUDITH A

439 ELMWOOD
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1529

TAX ROLL

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ASSESSED VALUE 59,400 STATE EQUALIZED VALUE: 59,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-041-014-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	68.74	83.77		987.95								

LOT 14 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
BARDEVILLE ELECTRIC

PO BOX 1281.
TRAVERSE CITY MI 49685-1281.

PROPERTY OWNER IF OTHER THAN ABOVE
BARDEVILLE BRUCE B & CHRISTY S

323 WELCH CT
TRAVERSE CITY MI 49684-4873

TOTAL
1140.46 MILLS 19.1997
1140.46 TAX
.00 ADMIN FEE
1140.46 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 26 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1530

TAX ROLL

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ASSESSED VALUE 87,200 STATE EQUALIZED VALUE: 87,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-041-015-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	100.92	122.98		1450.32								

LOT 15 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
ALPERS WILLIAM H & VIRGINIA L

333 E WELCH CT
TRAVERSE CITY MI 49684-4873

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
1674.22 MILLS 19.1997
1674.22 TAX
.00 ADMIN FEE
1674.22 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1532

TAX ROLL

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ASSESSED VALUE 65,600 STATE EQUALIZED VALUE: 65,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-041-017-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	75.92	92.52		1091.07								

LOT 17 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
NOVAK RONALD J & LORI F

9985 AVONDALE LN
TRAVERSE CITY MI 49684-5203

PROPERTY OWNER IF OTHER THAN ABOVE
NOVAK RONALD J & LORI F

431 WELCH CT
TRAVERSE CITY MI 49684-4874

TOTAL
1259.51 MILLS 19.1997
1259.51 TAX
.00 ADMIN FEE
1259.51 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 15 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 1533

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 20,300 | STATE EQUALIZED VALUE: 20,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-041-018-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2349	2863		33763	389.75	TAX
					.00	ADMIN FEE
					389.75	AMOUNT DUE
					15.59	INT./PENALTY
					405.34	TOTAL

LOT 18 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
BASCH STEVEN & LINDA

744 S AIRPORT RD
TRAVERSE CITY MI 49684-0000

PAID
DEC 29 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BASCH STEVEN & LINDA

463 WELCH CT
TRAVERSE CITY MI 49684-4874

REMARKS

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 1534

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 42,400 | STATE EQUALIZED VALUE: 42,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-041-019-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4907	5980		70520	814.07	TAX
					.00	ADMIN FEE
					814.07	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 10 1993	TOTAL

LOT 19 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
W.BASCH & SONS INC

934 HASTINGS ST
TRAVERSE CITY MI 49684-3442

PROPERTY OWNER IF OTHER THAN ABOVE
W BASCH & SONS INC

487 WELCH CT
TRAVERSE CITY MI 49684-4874

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 1535

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 16,800 | STATE EQUALIZED VALUE: 16,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-041-020-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1944	2369		27942	322.55	TAX
					.00	ADMIN FEE
					322.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 20 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
GHARAJANLOO HOSSEIN & BONNIE

13465 HIGH POINT DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GHARANJANLOO HOSSEIN & BONNIE
PROP ADD. 486 WELCH CT
877 AVON CT
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1536

TAX ROLL

ASSESSED VALUE 14,200 | STATE EQUALIZED VALUE: 14,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-041-021-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1643	2003	23618	272.64	TAX
			.00	ADMIN FEE
			272.64	AMOUNT DUE
			PAID	INT./PENALTY
			NOV 30 1993	TOTAL

LOT 21 AIRPORT INDUSTRIAL PARK NO 2.

MAIL TO
SOUTH AIRPORT PROPERTY CORP

PO BOX 1251
TRAVERSE CITY MI 49685-1251

PROPERTY OWNER IF OTHER THAN ABOVE
HERMAN LEONARD S
PROP ADD. 462 WELCH CT
18444 W TEN MILE RD
SOUTHFIELD MI 48075-2626

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1537

TAX ROLL

ASSESSED VALUE 91,200 | STATE EQUALIZED VALUE: 91,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-041-022-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
10555	12862	151685	1751.02	TAX
			.00	ADMIN FEE
			1751.02	AMOUNT DUE
			70.04	INT./PENALTY
			1821.06	TOTAL

LOT 22 AIRPORT INDUTRIAL PARK NO 2.

MAIL TO
MURDICK DOUGLAS K & DORI PAID

PO BOX 400
ACME MI 49610-0400 DEC 31 1993

PROPERTY OWNER IF OTHER THAN ABOVE
MURDICK DOUGLAS K & DORI
Judith McManus
Twp. Treas.

432 WELCH CT
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1538

TAX ROLL

ASSESSED VALUE 79,400 | STATE EQUALIZED VALUE: 79,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-041-023-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
9189	11198	132059	1524.46	TAX
			.00	ADMIN FEE
			1524.46	AMOUNT DUE
			SEP 08 1993	INT./PENALTY
			Judith McManus Twp. Treas.	TOTAL

LOT 23 AIRPORT INDUTRIAL PARK NO 2.

MAIL TO
BARLOW MARY
6070 COLUMBIA ST
PO BOX 339
HASLETT MI 48840-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BARLOW MARY

3175 CONTINENTAL DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1539

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE: 12,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-043-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14.47	17.63		207.90	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 10 1993	TOTAL

LOTS 1 THRU 4 ALLGAIER ACRES.

MAIL TO
ALLGAIER ELMER R TRUST

6040 CULVER RD
TRAVERSE CITY MI 49684-8642

PROPERTY OWNER IF OTHER THAN ABOVE
ALLGAIER ELMER R TRUST

CULVER RD
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1540

TAX ROLL

ASSESSED VALUE 50,800 | STATE EQUALIZED VALUE: 50,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-043-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	58.79	71.64		844.91	975.34	TAX
					.00	ADMIN FEE
					975.34	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOTS 5
ALLGAIER ACRES.

MAIL TO
GARSIDE JAMES R JR & LENORE A

5910 CULVER RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1541

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-043-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5.79	7.05		83.16	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
					SEP 10 1993	
						INT./PENALTY
					PAID	
						TOTAL

LOT 6
ALLGAIER ACRES.

MAIL TO
ALLGAIER ELMER R TRUST

6040 CULVER RD
TRAVERSE CITY MI 49684-8642

PROPERTY OWNER IF OTHER THAN ABOVE
ALLGAIER ELMER R TRUST

5892 CULVER RD
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1542
BANK NO. 21
TAX ROLL

ASSESSED VALUE 43,100 | STATE EQUALIZED VALUE: 43,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-043-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4988	6078		71684	827.50	TAX
					.00	ADMIN FEE
					827.50	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7 ALLGAIER ACRES.

MAIL TO
BURROWS LINDA

5876 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 2 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1543
TAX ROLL

ASSESSED VALUE 32,600 | STATE EQUALIZED VALUE: 32,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3773	4598		54221	625.92	TAX
					.00	ADMIN FEE
					625.92	AMOUNT DUE
						INT. PAID
						TOTAL

LOT 55
ARBUTUS SUBD NO 2.

MAIL TO
ZIMMERMAN JOSEPH J
C/O BALANTINE MGT
2116 ASPEN DR
TRAVERSE CITY MI 49684-2007

PROPERTY OWNER IF OTHER THAN ABOVE

JUN 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1544
TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE: 34,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4039	4922		58046	670.07	TAX
					.00	ADMIN FEE
					670.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 56
ARBUTUS SUBD NO 2.

MAIL TO
ZIMMERMAN JOSEPH J
C/O BALENTINE MGT
2116 ASPEN DR
TRAVERSE CITY MI 49684-2007

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JOSEPH J

PO BOX 987
TRAVERSE CITY MI 49685-0987

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

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4993 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1545

TAX ROLL

ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE: 36,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-045-057-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.15773	1.41103	16.63121		MILLS 19.1997
41.66	50.77	598.76	691.19	TAX
			.00	ADMIN FEE
			691.19	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 57
ARBUTUS SUBD NO 2.

MAIL TO
ZIMMERMAN JOSEPH J

2116 ASPEN DR
TRAVERSE CITY MI 49684-2007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUN 30 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1546

TAX ROLL

ASSESSED VALUE 33,300 | STATE EQUALIZED VALUE: 33,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-045-058-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.15773	1.41103	16.63121		MILLS 19.1997
38.54	46.96	553.85	639.35	TAX
			.00	ADMIN FEE
			639.35	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 58
ARBUTUS SUBD NO 2.

MAIL TO
ZIMMERMAN JOSEPH J
C/O BALANTINE MGT
2116 ASPEN DR
TRAVERSE CITY MI 49684-2007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUN 30 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1547

TAX ROLL

ASSESSED VALUE 34,200 | STATE EQUALIZED VALUE: 34,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-045-059-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.15773	1.41103	16.63121		MILLS 19.1997
39.58	48.23	568.82	656.63	TAX
			.00	ADMIN FEE
			656.63	AMOUNT DUE
			PAID	
				INT./PENALTY
				TOTAL

LOT 59
ARBUTUS SUBD NO 2.

MAIL TO
ZIMMERMAN JOSEPH J
C/O BALENTINE MGT
2116 ASPEN DR
TRAVERSE CITY MI 49684-2007

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JOSEPH J

PO BOX 987
TRAVERSE CITY MI 49684

JUN 30 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1548

TAX ROLL

ASSESSED VALUE 37,100 | STATE EQUALIZED VALUE: 37,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4294	5232	61705	712.31

MILLS 19.1997
TAX 712.31
ADMIN FEE .00
AMOUNT DUE 712.31
PAID
AUG 03 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 60
ARBUTUS SUBD NO 2.

MAIL TO
COVEY C JACK JR & EVELYN J

904 BOON ST
TRAVERSE CITY MI 49684-4305

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1549
BANK NO. 23

TAX ROLL

ASSESSED VALUE 28,400 | STATE EQUALIZED VALUE: 28,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3287	4005	47235	545.27

MILLS 19.1997
TAX 545.27
ADMIN FEE .00
AMOUNT DUE 545.27
PAID
AUG 10 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 61
ARBUTUS SUBD NO 2.

MAIL TO
PIERCE KAREN K

900 BOON ST
TRAVERSE CITY MI 49684-4305

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1550

TAX ROLL

ASSESSED VALUE 24,300 | STATE EQUALIZED VALUE: 24,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2812	3427	40416	466.55

MILLS 19.1997
TAX 466.55
ADMIN FEE .00
AMOUNT DUE 466.55
PAID
SEP 15 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 62
ARBUTUS SUBD NO 2.

MAIL TO
ASH JOHN H & DORIS J

3141 SUNSET LN
TRAVERSE CITY MI 49684-4635

PROPERTY OWNER IF OTHER THAN ABOVE
ASH JOHN H & DORIS J

896 BOON ST
TRAVERSE CITY MI 49684-4303

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1551

TAX ROLL

ASSESSED VALUE 25,700 | STATE EQUALIZED VALUE 25,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	29.74	36.24		427.44	493.42	TAX
					.00	ADMIN FEE
					493.42	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 63
ARBUTUS SUBD NO 2.

MAIL TO
TATE DEBORAH

890 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1552
BANK NO. 24

TAX ROLL

ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE 24,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	28.24	34.41		405.82	468.47	TAX
					.00	ADMIN FEE
					468.47	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 64
ARBUTUS SUBD NO 2.

MAIL TO
SCHLAACK JEFFREY L & ALIDA M

4900 BUCKHORN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SCHLAACK JEFFREY L & ALIDA M

884 BOON ST
TRAVERSE CITY MI 49684-4303

REMARKS AUG 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1553
BANK NO. 23

TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE 27,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321	PAID	
	31.48	38.36		452.39		MILLS 19.1997
					522.23	TAX
					.00	ADMIN FEE
					522.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 65
ARBUTUS SUBD NO 2.

MAIL TO
JAMROG JOSEPH & CHERYL

880 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1554
BANK NO. 15
TAX ROLL

ASSESSED VALUE 25,300 | STATE EQUALIZED VALUE 25,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2928	3568		42079	485.75

MILLS 19.1997
TAX 485.75
ADMIN FEE .00
AMOUNT DUE 485.75
INT./PENALTY
TOTAL

LOT 66
ARBUTUS SUBD NO 2.

MAIL TO
SNIFF ROBERT & LORILEE L &
HESSE RICHARD J & CHARLENE
3182 SILVER HILLS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SNIFF ROBERT & LORILEE L &
HESSE RICHARD J & CHARLENE
876 BOON ST
TRAVERSE CITY MI 49684-4303

PAID
AUG 20 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1555
TAX ROLL

ASSESSED VALUE 25,700 | STATE EQUALIZED VALUE 25,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-067-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2974	3624		42744	493.42

MILLS 19.1997
TAX 493.42
ADMIN FEE .00
AMOUNT DUE 493.42
INT./PENALTY
TOTAL

LOT 67
ARBUTUS SUBD NO 2.

MAIL TO
KRAMER JOHN A, DOLORES A
& ALEXANDRA M
870 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 02 1994
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1556
BANK NO. 23
TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE 25,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2997	3653		43077	497.27

MILLS 19.1997
TAX 497.27
ADMIN FEE .00
AMOUNT DUE 497.27
INT./PENALTY
TOTAL

LOT 68
ARBUTUS SUBD NO 2.

MAIL TO
MILLIKIN MORTGAGE CO

PO BOX 1029
DECATUR IL 62525-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH WILLIAM H & GERALDINE M

866 BOON ST
TRAVERSE CITY MI 49684-4303

PAID
JUL 29 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1557

TAX ROLL

ASSESSED VALUE 23,700 | STATE EQUALIZED VALUE: 23,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-045-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	27.43	33.42	394.18	455.03	TAX
				.00	ADMIN FEE
				455.03	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 69
ARBUTUS SUBD NO 2.

MAIL TO
STOECKEL WILLIAM D & WILLIAM G
-LC-
860 BOONE RD
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH ROBERT W & NORMA JEAN

3802 HOLIDAY VILLAGE
TRAVERSE CITY MI 49684-3957

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1558

TAX ROLL

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-045-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	30.90	37.66	444.08	512.64	TAX
				.00	ADMIN FEE
				512.64	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

LOT 70
ARBUTUS SUBD NO 2.

MAIL TO
FORDON WILLIAM F & NATALIE J
& HATTON-FORDON WM & LYDIA
856 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 0 5 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1559

TAX ROLL

ASSESSED VALUE 26,300 | STATE EQUALIZED VALUE: 26,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-045-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	30.44	37.09	437.42	504.95	TAX
				.00	ADMIN FEE
				504.95	AMOUNT DUE
				PAID	INTERPENALTY
				AUG 1 / 1993	TOTAL

LOT 71
ARBUTUS SUBD NO 2.

MAIL TO
ALLARD VIRGINIA JANE

850 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1560
BANK NO. 14
TAX ROLL

ASSESSED VALUE 26,300 | STATE EQUALIZED VALUE: 26,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3044	3709		43742	504.95	TAX
					.00	ADMIN FEE
					504.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 72
ARBUTUS SUBD NO 2.

MAIL TO
SHAW JEFFREY L & ROBIN T

844 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 23 1993
Judith M. Manus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1561
BANK NO. 37
TAX ROLL

ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-073-00 | 401 | RECEIPT NO & DATE: PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3113	3794		44740	516.47	TAX
					.00	ADMIN FEE
					516.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 73
ARBUTUS SUBD NO 2.

MAIL TO
THOMAS TIMOTHY & JOAN

840 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 23 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1562
BANK NO. 24
TAX ROLL

ASSESSED VALUE 24,500 | STATE EQUALIZED VALUE: 24,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2835	3455		40749	470.39	TAX
					.00	ADMIN FEE
					470.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 74
ARBUTUS SUBD NO 2.

MAIL TO
GALLUP OTTO JR & BERNICE

836 BOON ST
TRAVERSE CITY MI 49684-7303

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 2 0 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1563

TAX ROLL

ASSESSED VALUE 23,900 STATE EQUALIZED VALUE: 23,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-045-075-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	2766	3371	39751								458.88

MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE 458.88
INT./PENALTY
TOTAL

LOT 75
ARBUTUS SUBD NO 2.

MAIL TO
HILL STANLEY D JR & SHARON R

830 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1564

TAX ROLL

ASSESSED VALUE 23,800 STATE EQUALIZED VALUE: 23,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-045-076-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	2754	3357	39584								456.95

MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE 456.95
INT./PENALTY
PAID
TOTAL

LOT 76
ARBUTUS SUBD NO 2.

MAIL TO
BALENTINE BRADLEY & JERILYN -LC-
826 BOON ST
TRAVERSE CITY MI 49684-4363

PROPERTY OWNER IF OTHER THAN ABOVE
J-D CORP

826 BOON ST
TRAVERSE CITY MI 49684

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1565

TAX ROLL

ASSESSED VALUE 26,400 STATE EQUALIZED VALUE: 26,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-045-077-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	3055	3723	43909								506.87

MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE 506.87
PAID
INT./PENALTY
JUL 12 1993
TOTAL

LOT 77
ARBUTUS SUBD NO 2.

MAIL TO
YOUNG DORIS N

820 BOON ST
TRAVERSE CITY MI 49684-4303

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1566
BANK NO. 24

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE 37,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-078-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4282	5218		61539	710.39	TAX
					.00	ADMIN FEE
					710.39	AMOUNT DUE
					28.42	INT./PENALTY
					738.81	TOTAL

LOT 78 ARBUTUS SUBD NO 2 & N 1' OF W 50'
OF LOT 82 ARBUTUS SUBD NO 3.

MAIL TO
ZIMCO MANAGEMENT
1212 GARFIELD AVE
TRAVERSE CITY MI 49684-0000

PAID
DEC 22 1993

PROPERTY OWNER IF OTHER THAN ABOVE
TRANSAMERICA RETS
666 RUSSELL CT
WOODSTOCK IL 60098-0000

Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1567
BANK NO. 24

TAX ROLL

ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE 23,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-079-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2731	3328		39252	453.11	TAX
					.00	ADMIN FEE
					453.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 79
ARBUTUS SUBD NO 2.

MAIL TO
ZIMCO LAND CO
1214 S GARFIELD AVE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1568
BANK NO. 11

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE 37,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-045-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4282	5218		61539	710.39	TAX
					.00	ADMIN FEE
					710.39	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 80
ARBUTUS SUBD NO 2.

MAIL TO
VAN SIPE BRIAN L
& VAN SIPE MILDRED
PO BOX 5126
TRAVERSE CITY MI 49685-5126

PROPERTY OWNER IF OTHER THAN ABOVE
VAN SIPE BRIAN L
& VAN SIPE MILDRED
806 800N ST
TRAVERSE CITY MI 49684-4303

AUG 16 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1569

TAX ROLL

ASSESSED VALUE 57,700 | STATE EQUALIZED VALUE: 57,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-081-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6678	8137	95967	1107.82	TAX
				.00	ADMIN FEE
				1107.82	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 81 & 82 EXC N 1' OF W 50' OF LOT 82
ARBUTUS SUBD NO 3.

MAIL TO
SHAFER THOMAS & SUSAN

12869 MEADOWBROOK
TRAVERSE CITY MI 49684-5329

PROPERTY OWNER IF OTHER THAN ABOVE
SHAFER THOMAS & SUSAN

1373 BARLOW ST
TRAVERSE CITY MI 49684-4311

PAID
JUL 07 1993
REMARKS
Judith M. Manus
Twp. Treas.

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1570

TAX ROLL

ASSESSED VALUE 47,400 | STATE EQUALIZED VALUE: 47,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-083-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5486	6685	78836	910.07	TAX
				.00	ADMIN FEE
				910.07	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 83
ARBUTUS SUBD NO 3.

MAIL TO
SPRINGSTEAD DONALD & DIANE

2832 HOLIDAY PINES
TRAVERSE CITY MI 49684-3862

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JACK W & JO ANNE

821 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PAID
REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1571

TAX ROLL

ASSESSED VALUE 39,100 | STATE EQUALIZED VALUE: 39,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-084-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4525	5514	65032	750.71	TAX
				.00	ADMIN FEE
				750.71	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 84
ARBUTUS SUBD NO 3.

MAIL TO
POPP RONALD P

31363 BURKE ST
DOWAGIAC MI 49047-0000

PROPERTY OWNER IF OTHER THAN ABOVE
POPP RONALD P

829 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PAID
JUL 16 1993
REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1572

TAX ROLL

ASSESSED VALUE 59,400 | STATE EQUALIZED VALUE 59,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-046-085-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	68.74	83.77	987.95	1140.46	TAX
				.00	ADMIN FEE
				1140.46	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 85
ARBUTUS SUBD NO 3.

MAIL TO
FETTIG KIM S & RHONDA A

3247 WILDRIDGE NE
GRAND RAPIDS MI 49505-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FETTIG KIM S & RHONDA A

837 ROBINWOOD CT.
TRAVERSE CITY MI 49684-4316.

SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1573

TAX ROLL

ASSESSED VALUE 52,800 | STATE EQUALIZED VALUE 52,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-046-086-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	61.11	74.46	878.17	1013.74	TAX
				.00	ADMIN FEE
				1013.74	AMOUNT DUE
				10.14	INT./PENALTY
				PAID	
				1023.88	TOTAL

LOT 86
ARBUTUS SUBD NO 3.

MAIL TO
FOSTER ROBERT W SR

845 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 30 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1574

TAX ROLL

ASSESSED VALUE 65,400 | STATE EQUALIZED VALUE 65,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-046-087-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	75.69	92.23	1087.74	1255.66	TAX
				.00	ADMIN FEE
				1255.66	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 87
ARBUTUS SUBD NO 3.

MAIL TO
WHITE KAREN & JAN

710 N BIRCHWOOD DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WHITE KAREN & JAN

859 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1575

TAX ROLL

ASSESSED VALUE 65,100 | STATE EQUALIZED VALUE: 65,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-088-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7534	9181		108275								1249.90	TAX
												.00	ADMIN FEE
												1249.90	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 88
ARBUTUS SUBD NO 3.

MAIL TO
CASE CECIL L.

3930 MORNINGSIDE LN
TRAVERSE CITY MI 49684-4414

PROPERTY OWNER IF OTHER THAN ABOVE
CASE CECIL L

861 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1576

TAX ROLL

ASSESSED VALUE 47,800 | STATE EQUALIZED VALUE: 47,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-089-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5532	6741		79501								917.74	TAX
												.00	ADMIN FEE
												917.74	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 07 1993	TOTAL

LOT 89
ARBUTUS SUBD NO 3.

MAIL TO
LEASEWELL INC

414 FAIRLANE DR
TRAVERSE CITY MI 49684-4436

PROPERTY OWNER IF OTHER THAN ABOVE
LEASEWELL INC

869 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

REMARKS: Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1577

TAX ROLL

ASSESSED VALUE 39,700 | STATE EQUALIZED VALUE: 39,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-090-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4594	5599		66029								762.22	TAX
												.00	ADMIN FEE
												762.22	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 30 1993	TOTAL

LOT 90
ARBUTUS SUBD NO 3.

MAIL TO
GENERAL TEAMSTERS UNION #406

3315 EASTERN AVE SE
GRAND RAPIDS MI 49508-2485

PROPERTY OWNER IF OTHER THAN ABOVE
GENERAL TEAMSTERS UNION #406

877 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

REMARKS: Judith M. Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1578

TAX ROLL

ASSESSED VALUE 61,800 | STATE EQUALIZED VALUE 61,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-046-091-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7152	8716		102786	1186.54	TAX
					.00	ADMIN FEE
					1186.54	AMOUNT DUE
					32.20	INT./PENALTY
						PAID
					51.56	TOTAL

LOT 91.
ARBUTUS SUBD NO 3.

MAIL TO
MORLEY PHILIP & MELISSA HART

885 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Pd 85934 2-8-94

Pd. 8-30-93
Judith McManus
Twp. Treas.

Interest Due

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1579

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE 41,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-046-092-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4814	5867		69190	798.71	TAX
					.00	ADMIN FEE
					798.71	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 92
ARBUTUS SUBD NO 3.

MAIL TO
FEDERAL ARMORED SERVICES INC

PO BOX 888-284
GRAND RAPIDS MI 49588-8284

PROPERTY OWNER IF OTHER THAN ABOVE
FEDERAL ARMORED SERVICES INC

890 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

REMARKS SEP 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1580

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE 40,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-046-093-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4675	5698		67194	775.67	TAX
					.00	ADMIN FEE
					775.67	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 93
ARBUTUS SUBD NO 3.

MAIL TO
SNYDER MARK & KRANTZ BRIAN D

884 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1581

TAX ROLL

ASSESSED VALUE 66,900 | STATE EQUALIZED VALUE: 66,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-094-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	77.42	94.35	1112.69	1284.46	TAX
				.00	ADMIN FEE
				1284.46	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

LOT 94
ARBUTUS SUBD NO 3.

MAIL TO
DAVID GLEASON INC

1435 BARLOW ST
TRAVERSE CITY MI 49684-4313

PROPERTY OWNER IF OTHER THAN ABOVE
FINELINE MFG
C/O DAVID GLEASON
876 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1582

TAX ROLL

ASSESSED VALUE 50,700 | STATE EQUALIZED VALUE: 50,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-095-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	58.68	71.50	843.25	973.43	TAX
				.00	ADMIN FEE
				973.43	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 03 1993	TOTAL

LOT 95
ARBUTUS SUBD NO 3.

MAIL TO
A/O INVESTMENTS

715 QUAIL RIDGE DR
TRAVERSE CITY MI 49684-2048

PROPERTY OWNER IF OTHER THAN ABOVE
A/O INVESTMENTS

868 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1583

TAX ROLL

ASSESSED VALUE 49,900 | STATE EQUALIZED VALUE: 49,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-096-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	57.75	70.37	829.94	958.06	TAX
				.00	ADMIN FEE
				958.06	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 03 1993	TOTAL

LOT 96
ARBUTUS SUBD NO 3.

MAIL TO
A/O INVESTMENTS

715 QUAIL RIDGE
TRAVERSE CITY MI 49684-2048

PROPERTY OWNER IF OTHER THAN ABOVE
A/O INVESTMENTS

860 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

REMARKS
Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1584

TAX ROLL

ASSESSED VALUE 47,600 STATE EQUALIZED VALUE: 47,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-046-097-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5509	6713		79169								913.91 MILLS 19.1997 TAX
												.00 ADMIN FEE
												913.91 AMOUNT DUE
												PAID INT./PENALTY
												AUG 16 1993 TOTAL

LOT 97
ARBUTUS SUBD NO 3.

MAIL TO
BENSON CHARLES & BARBARA -LC-

3838 RUSTIC MANOR DR
TRAVERSE CITY MI 49684-8742

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN BANK & TRUST
PO BOX 809
852 ROBINWOOD CT
TRAVERSE CITY MI 49685-0809

REMARKS Judith McManus Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1585

TAX ROLL

ASSESSED VALUE 44,600 STATE EQUALIZED VALUE: 44,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-046-098-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5162	6290		74179								856.31 MILLS 19.1997 TAX
												.00 ADMIN FEE
												856.31 AMOUNT DUE
												PAID INT./PENALTY
												SEP 14 1993 TOTAL

LOT 98
ARBUTUS SUBD NO 3.

MAIL TO
KONYHA KRIS & CATHRYN

11285 BLUFF RD N
TRAVERSE CITY MI 49684-8534

PROPERTY OWNER IF OTHER THAN ABOVE
KONYHA KRIS & CATHRYN

844 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1586

TAX ROLL

ASSESSED VALUE 35,500 STATE EQUALIZED VALUE: 35,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-046-099-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4108	5007		59044								681.59 MILLS 19.1997 TAX
												.00 ADMIN FEE
												681.59 AMOUNT DUE
												PAID INT./PENALTY
												JUL 16 1993 TOTAL

LOT 99
ARBUTUS SUBD NO 3.

MAIL TO
RAMSEY JOHN L & CONSTANCE L

41549 S I94 SERVICE DR
BELLEVILLE MI 48111-2855

PROPERTY OWNER IF OTHER THAN ABOVE
RAMSEY JOHN L & CONSTANCE L

836 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1587

TAX ROLL

ASSESSED VALUE: 63,000 | STATE EQUALIZED VALUE: 63,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-100-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	72.91	88.85		1047.82	1209.58	TAX
					.00	ADMIN FEE
					1209.58	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 100
ARBUTUS SUBD NO 3.

MAIL TO
SPRINGSTEAD DON & DIANE
2832 HOLIDAY PINES RD
TRAVERSE CITY MI 49684-3862

PROPERTY OWNER IF OTHER THAN ABOVE
SPRINGSTEAD DON & DIANE
828 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

SEP 1 - 1993

REMARKS

Judith McManus
Twp. Treas.

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63820-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1588

TAX ROLL

ASSESSED VALUE: 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-101-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.64	56.84		670.27	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 101
ARBUTUS SUBD NO 3.

MAIL TO
CRAMER FREDERICK
820 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1589

TAX ROLL

ASSESSED VALUE: 84,200 | STATE EQUALIZED VALUE: 84,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-046-102-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	97.44	118.75		1400.42	1616.61	TAX
					.00	ADMIN FEE
					1616.61	AMOUNT DUE
					16.17	INT./PENALTY
					1632.78	TOTAL

LOT 102 & N 63.43' OF LOT 103
ARBUTUS SUBD NO 3.

MAIL TO
GLEASON & HOLZWORTH
1433 BARLOW ST
TRAVERSE CITY MI 49684-4313

PAID
SEP 23 1993

PROPERTY OWNER IF OTHER THAN ABOVE
GLEASON DAVID
ALSO 1431 & 1433
1429 BARLOW ST
TRAVERSE CITY MI 49384-4313

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1590

TAX ROLL

ASSESSED VALUE 91,200 | STATE EQUALIZED VALUE: 91,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-046-104-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10155	12862		151685								1751.02

MILLS 19.1997
TAX 1751.02
ADMIN FEE .00
AMOUNT DUE 1751.02

LOT 104.& S 23.73' OF LOT 103
ARBUTUS SUBD NO 3.

MAIL TO
NORTHWESTERN NATURAL GAS

PO BOX 2003
TRAVERSE CITY MI 49685-2003

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN NATURAL GAS
ALSO 1465 THRU 1485
1455 BARLOW ST.
TRAVERSE CITY MI 49684-4313

PAID
JUL 12 1993
Judith M. Manus
Twp. Treas.

INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1591

TAX ROLL

ASSESSED VALUE 87,500 | STATE EQUALIZED VALUE: 87,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10126	12340		145531								1679.97

MILLS 19.1997
TAX 1679.97
ADMIN FEE .00
AMOUNT DUE 1679.97

LOT 1.
BEACON HILLS ESTATES.

MAIL TO
CANNON DAVID A & DEANNA L

647 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1592

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3750	4569		53888								622.07

MILLS 19.1997
TAX 622.07
ADMIN FEE .00
AMOUNT DUE 622.07

LOT 2
BEACON HILLS ESTATES.

MAIL TO
MEYER DAVID A & SALLY A

6247 BLYTHEFIELD AVE NE
ROCKFORD MI 49341-9224

PROPERTY OWNER IF OTHER THAN ABOVE
MEYER DAVID A & SALLY A

665 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PAID
SEP 09 1993
Judith M. Manus
Twp. Treas.

INT./PENALTY
TOTAL
REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1593

TAX ROLL

ASSESSED VALUE 57,800 | STATE EQUALIZED VALUE: 57,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	66.89	81.52		961.34	1109.75	TAX
					.00	ADMIN FEE
					1109.75	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 3
BEACON HILLS ESTATES.

MAIL TO
GILMER MERLE LOIS

683 N HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 03 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1594
BANK NO. 19

TAX ROLL

ASSESSED VALUE 60,300 | STATE EQUALIZED VALUE: 60,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	69.79	85.04		1002.92	1157.75	TAX
					.00	ADMIN FEE
					1157.75	AMOUNT DUE
					PAID	
						INT./PENALTY
						TOTAL

LOT 4
BEACON HILLS ESTATES.

MAIL TO
MAREK KENNETH L & PRISCILLA

701 N HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1595

TAX ROLL

ASSESSED VALUE 97,000 | STATE EQUALIZED VALUE: 97,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	112.26	136.80		1613.31	1862.37	TAX
					.00	ADMIN FEE
					1862.37	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 5
BEACON HILLS ESTATES.

MAIL TO
LITCHFIELD EDWARD H & BARBARA

719 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

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Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1596
BANK NO. 14
TAX ROLL

ASSESSED VALUE 65,900 | STATE EQUALIZED VALUE: 65,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7627	9294		109606	1265.27 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1265.27 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 09 1993
					TOTAL

LOT 6
BEACON HILLS ESTATES.

MAIL TO
TYSON DAVID F & NANCY LAVERNE

737 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1597
BANK NO. 23
TAX ROLL

ASSESSED VALUE 76,900 | STATE EQUALIZED VALUE: 76,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	PAID
	8900	10845		127901	MILLS 19.1997
					1476.46 TAX
					1100 AUG 09 1993 FEE
					1476.46 AMOUNT DUE
					Judith M. McManus INT./PENALTY
					Twp. Treas.
					TOTAL

LOT 7
BEACON HILLS ESTATES.

MAIL TO
RIDDLE DAVID V & CHRISTINA

755 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1598
TAX ROLL

ASSESSED VALUE 67,500 | STATE EQUALIZED VALUE: 67,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7812	9520		112267	MILLS 19.1997
					1295.99 TAX
					.00 ADMIN FEE
					1295.99 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					Judith M. McManus TOTAL
					Twp. Treas.

LOT 8
BEACON HILLS ESTATES.

MAIL TO
GREEN DAVID S & LISA D

783 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1599

TAX ROLL

ASSESSED VALUE 31,400 | STATE EQUALIZED VALUE: 31,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-009-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3634	4428	52225	602.87 MILLS 19.1997 TAX
			.00 ADMIN FEE
			602.87 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 9
BEACON HILLS ESTATES.

MAIL TO
BEATTIE HAROLD & GENEVIEVE

6734 UNION AVE SE
GRAND RAPIDS MI 49548-6943

PROPERTY OWNER IF OTHER THAN ABOVE
BEATTIE HAROLD & GENEVIEVE

813 HIGHLAND DR
TRAVERSE CITY MI 49684-9385

REMARKS AUG 27 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1600
BANK NO. 23

TAX ROLL

ASSESSED VALUE 99,000 | STATE EQUALIZED VALUE: 99,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-010-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	PAID
11457	13962	164658	1900.77 MILLS 19.1997 TAX
			JUL 20 1993 ADMIN FEE
			1900.77 AMOUNT DUE
			INT./PENALTY
			Judith McManus
			Twp. Treas.
			TOTAL

LOT 10
BEACON HILLS ESTATES.

MAIL TO
HEDDEN MARK & BRENDA

843 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1601

TAX ROLL

ASSESSED VALUE 62,500 | STATE EQUALIZED VALUE: 62,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-011-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	PAID
7233	8814	103951	1199.98 MILLS 19.1997 TAX
			.00 ADMIN FEE
			1199.98 AMOUNT DUE
			INT./PENALTY
			Judith McManus
			Twp. Treas.
			TOTAL

LOT 11
BEACON HILLS ESTATES.

MAIL TO
KEYS STEVEN C & NANCY P

871 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1602

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-012-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
5.79	7.05	83.16	96.00 TAX
			.00 ADMIN FEE
			96.00 AMOUNT DUE
			PAID
			INT./PENALTY
			SEP 08 1993
			TOTAL

E 1/2 OF LOT 12
BEACON HILLS ESTATES.

MAIL TO
PAHL DONALD

848 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1603
BANK NO. 23

TAX ROLL

ASSESSED VALUE 87,000 | STATE EQUALIZED VALUE: 87,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-013-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
100.69	122.70	1446.99	1670.38 TAX
			.00 ADMIN FEE
			1670.38 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
JUL 28 1993

LOT 13 & W.1/2 OF LOT 12
BEACON HILLS ESTATES.

MAIL TO
BERDEN TERRY D & RAYMA A

909 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1604

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-014-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
33.10	40.33	475.68	549.11 TAX
			.00 ADMIN FEE
			549.11 AMOUNT DUE
			21.96 INT./PENALTY
			571.07 TOTAL

PAID
DEC 21 1993

LOT 14
BEACON HILLS ESTATES.

MAIL TO
THOMPSON DONALD L & LOIS

899 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1605

TAX ROLL

ASSESSED VALUE 70,400 | STATE EQUALIZED VALUE: 70,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	8147	9929	117090	1351.66 TAX
				.00 ADMIN FEE
				1351.66 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

LOT 15
BEACON HILLS ESTATES.

MAIL TO
RAETZ ROBERT B & LINDA J

923 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1606

TAX ROLL

ASSESSED VALUE 88,500 | STATE EQUALIZED VALUE: 88,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	PAID
	10242	12481	147194	MILLS 19.1997
				1699.17 TAX
				JUL 29 1993 ADMIN FEE
				1699.17 AMOUNT DUE
				Judith McManus Twp. Treas. INT./PENALTY
				TOTAL

LOT 16
BEACON HILLS ESTATES.

MAIL TO
HICKS GEORGE D & JEAN M

929 HARBOR CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1607

TAX ROLL

ASSESSED VALUE 68,600 | STATE EQUALIZED VALUE: 68,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	7939	9675	114096	1317.10 TAX
				.00 ADMIN FEE
				1317.10 AMOUNT DUE
				SEP 08 1993 INT./PENALTY
				PAID
				TOTAL

LOT 17
BEACON HILLS ESTATES.

MAIL TO
DAVENPORT EDWARD & SHIRLEY

8700 COUNTY FARM RD.
PARMA MI 49269-9737

PROPERTY OWNER IF OTHER THAN ABOVE
DAVENPORT EDWARD & SHIRLEY

935 HARBOR CT
TRAVERSE CITY MI 49684-9355

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1608

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 69,900 STATE EQUALIZED VALUE: 69,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-050-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	8090	9858		116258								1342.06	TAX
												.00	ADMIN FEE
												1342.06	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 18
BEACON HILLS ESTATES.

MAIL TO
BRAUTIGAM JACK H & DOROTHY

941 HARBOR CT
TRAVERSE CITY MI 49684-9355

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1609

TAX ROLL

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ASSESSED VALUE 59,900 STATE EQUALIZED VALUE: 59,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-050-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6932	8448		99626								1150.06	TAX
												.00	ADMIN FEE
												1150.06	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 19
BEACON HILLS ESTATES.

MAIL TO
NELSON GORDON

947 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1610

TAX ROLL

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ASSESSED VALUE 88,300 STATE EQUALIZED VALUE: 88,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-050-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	10219	12453		146861								1695.33	TAX
												JUL-00	ADMIN FEE
												1695.33	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 20
BEACON HILLS ESTATES.

MAIL TO
RODARTE MANUEL J & MARY L

3531 CREEKWOOD DR
SAGINAW MI 48601

PAID
JUL 20 1993

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
RODARTE MANUEL J & MARY L

953 HARBOR CT
TRAVERSE CITY MI 49684-9355

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1611

TAX ROLL

ASSESSED VALUE 72,900 | STATE EQUALIZED VALUE: 72,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8437	10281		121248	1399.66 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1399.66 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 21.
BEACON HILLS ESTATES.

MAIL TO
ZOLINE THOMAS F & DELORES

PO BOX 4364
TRAVERSE CITY MI 49685-4364

PROPERTY OWNER IF OTHER THAN ABOVE
ZOLINE THOMAS F & DELORES

959 HARBOR CT
TRAVERSE CITY MI 49684-9355

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1612

TAX ROLL

ASSESSED VALUE 58,500 | STATE EQUALIZED VALUE: 58,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-050-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6770	8250		97298	1123.18 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1123.18 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

LOT 22
BEACON HILLS ESTATES.

MAIL TO
HATHAWAY LAWRENCE F & DIANA R

965 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1613

TAX ROLL

ASSESSED VALUE 82,400 | STATE EQUALIZED VALUE: 82,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-050-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9536	11621		137049	1582.06 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1582.06 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

LOTS 23 & 24
BEACON HILLS ESTATES.

MAIL TO
DOUGLAS THOMAS & GENEVA

971 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1614

TAX ROLL

ASSESSED VALUE 77,800 STATE EQUALIZED VALUE: 77,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-050-025-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9004	10972		129398	1493.74 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1493.74 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOTS 25 & 26
BEACON HIIIS ESTATES.

MAIL TO
GORCYCA ROBERT M

968 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 10 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1615
BANK NO. 23

TAX ROLL

ASSESSED VALUE 43,100 STATE EQUALIZED VALUE: 43,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-050-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4988	6078		71684	827.50 MILLS 19.1997 TAX
					.00 ADMIN FEE
					827.50 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 27
BEACON HILLS ESTATES.

MAIL TO
DROSSART STANLEY & CONNIE

956 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 29 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1616

TAX ROLL

ASSESSED VALUE 14,500 STATE EQUALIZED VALUE: 14,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-050-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1678	2045		24117	278.40 MILLS 19.1997 TAX
					.00 ADMIN FEE
					278.40 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 28
BEACON HILLS ESTATES.

MAIL TO
JACKSON KAREN E -LC-

7556 PEACEFUL VALLEY RD
WILLIAMSBURG MI 49690-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WILSON GARY
-946 HARBOR CT-
839 RIVER ROAD EAST
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1617
BANK NO. 23
TAX ROLL

ASSESSED VALUE 43,400 | STATE EQUALIZED VALUE: 43,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-029-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
50.23	61.21	721.83	833.27 TAX
			.00 ADMIN FEE
			833.27 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

LOT 29 & PRT LOT 30 COM SE COR LOT 29 TH
S 2 DEG 4' W 20' TH S 17 DEG 4' E 50' TO
POB TH N 17 DEG 4' W 50' TH N 2 DEG 4' E
20' TH W 74.27' TH S 21 DEG 27' E 96.97'
TH S 47 DEG 17' E 20' TH NELY 55' TO POB
BEACON HILLS ESTATES.

MAIL TO
METCALFE ROBERT W

938 HARBOR CT
TRAVERSE CITY MI 49684-9355

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1618
BANK NO. 24
TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-031-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
46.06	56.13	661.96	764.15 TAX
			.00 ADMIN FEE
			764.15 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
AUG 16 1993
Judith M. Manus
Twp. Treas.

LOT 31 & PART OF LOT 30 COM SW COR LOT
31 TH N 78 DEG 3' W 55.06' TH N 47 DEG
17 W 63.1' TO POB TH S 47 DEG 17' E
63.1' TH S 78 DEG 3' E 55.06' TH N 18
DEG 13' W 98.41' TH S 87 DEG 56' W 30'
TH SWLY 55' M/L TO POB
BEACON HILLS ESTATES.

MAIL TO
SCHINDLER A RUSSELL &
FERGUSON CHERYL L
753 INDIAN TRAIL
TRAVERSE CITY MI 49684-3566

PROPERTY OWNER IF OTHER THAN ABOVE
SCHINDLER A RUSSELL &
FERGUSON CHERYL
881 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1619
TAX ROLL

ASSESSED VALUE 51,600 | STATE EQUALIZED VALUE: 51,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-032-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
59.72	72.77	858.22	990.71 TAX
			.00 ADMIN FEE
			990.71 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

LOT 32
BEACON HILLS ESTATES.

MAIL TO
THOMPSON DONALD & LOIS

899 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1620

TAX ROLL

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ASSESSED VALUE 22,500 STATE EQUALIZED VALUE: 22,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-050-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2604	3173	37422	431.99	TAX
				.00	ADMIN FEE
				431.99	AMOUNT DUE
				17.28	INT./PENALTY
				449.27	TOTAL

PAID
DEC 07 1993
Judith Mc Manus
Twp. Treas.

LOT 33 & 34
BEACON HILLS ESTATES.

MAIL TO
THOMPSON DONALD L & LOIS

899 HIGHLAND DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1621
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 52,000 STATE EQUALIZED VALUE: 52,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-050-035-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6018	7334	86487	998.39	TAX
				.00	ADMIN FEE
				998.39	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 16 1993
Judith Mc Manus
Twp. Treas.

LOT 35
BEACON HILLS ESTATES.

MAIL TO
MILLER BONNIE J

5190 HIGHLAND DR
TRAVERSE CITY. MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1622

TAX ROLL

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ASSESSED VALUE 52,800 STATE EQUALIZED VALUE: 52,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-050-036-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6111	7446	87817	1013.74	TAX
				.00	ADMIN FEE
				1013.74	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

LOT 36
BEACON HILLS ESTATES.

MAIL TO
FRENCH ROBERT & RITA FAM TRUST

5176 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1623

TAX ROLL

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ASSESSED VALUE 53,300 STATE EQUALIZED VALUE: 53,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-050-037-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	61.68	75.17		886.49								1023.34 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1023.34 AMOUNT DUE
												INT./PENALTY
												PAID
												SEP 13 1993 TOTAL

LOT 37.
BEACON HILLS ESTATES.

MAIL TO
SEATER WILLIAM L

5162 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1624

TAX ROLL

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ASSESSED VALUE 63,600 STATE EQUALIZED VALUE: 63,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-050-038-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	73.60	89.70		1057.80								1221.10 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1221.10 AMOUNT DUE
												PAID INT./PENALTY
												SEP 14 1993 TOTAL

LOT 38
BEACON HILLS ESTATES.

MAIL TO
SILCOX RICHARD D & MARY E

5150 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1625

TAX ROLL

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ASSESSED VALUE 61,600 STATE EQUALIZED VALUE: 61,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-050-039-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	71.29	86.87		1024.54								1182.70 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1182.70 AMOUNT DUE
												PAID INT./PENALTY
												SEP 03 1993 TOTAL

LOT 39
BEACON HILLS ESTATES.

MAIL TO
BROWN DOUGLAS B & EDITH B

5126 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1626

TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3507	4273	50395	581.75	TAX
				.00	ADMIN FEE
				581.75	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 10 1993	TOTAL

LOT 40
BEACON HILLS ESTATES.

MAIL TO
PALMER M JAMES

PO BOX 103
TRAVERSE CITY. MI 49685-0103

PROPERTY OWNER IF OTHER THAN ABOVE
PALMER M JAMES

5110 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994. DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1627

TAX ROLL

ASSESSED VALUE 3,700 | STATE EQUALIZED VALUE: 3,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	428	522	6154	71.04	TAX
				.00	ADMIN FEE
				71.04	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

LOT 41
BEACON HILLS ESTATES.

MAIL TO
BEARDSLEY EVA & PAUL

12401 W BAY SHORE DR.
TRAVERSE CITY: MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BEARDSLEY EVA & PAUL.

HIGHLAND AVE
TRAVERSE CITY. MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1628

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5428	6614	78005	900.47	TAX
				.00	ADMIN FEE
				900.47	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 09 1993	TOTAL

LOT 42
BEACON HILLS ESTATES.

MAIL TO
JAKUBOS PAUL H & RETA M

5078 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1629

TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE 30,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3507	4273		50395	581.75	TAX
					.00	ADMIN FEE
					581.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 43
BEACON HILLS ESTATES.

MAIL TO
BABCOCK ROCHELLE J

5060 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1630
BANK NO. 23

TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE 28,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	PAID
	1.1573	1.4103		16.6321		MILLS 19.1997
	3252	3963		46736	539.51	TAX
					JUL 29 1993 .00	ADMIN FEE
					539.51	AMOUNT DUE
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL

LOT 44
BEACON HILLS ESTATES.

MAIL TO
HANEL JEFFREY J & MARLENE F

5042 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1631

TAX ROLL

ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE 29,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	PAID
	1.1573	1.4103		16.6321		MILLS 19.1997
	3379	4118		48566	560.63	TAX
					.00	ADMIN FEE
					560.63	AMOUNT DUE
					SEP 13 1993	
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL

LOT 45
BEACON HILLS ESTATES.

MAIL TO
GOTTS RICHARD A & TERRY L

5024 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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4/93 3520-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1632
BANK NO. 23

TAX ROLL

ASSESSED VALUE 31,300 | STATE EQUALIZED VALUE 31,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3622	4414	52058	600.94	TAX
				.00	ADMIN FEE
				600.94	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 46
BEACON HILLS ESTATES.

MAIL TO
POWERS LYLE J & MARILYN

5016 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1633

TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE 37,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4317	5260	62038	716.15	TAX
				.00	ADMIN FEE
				716.15	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 47
BEACON HILLS ESTATES.

MAIL TO
MUNOZ AGUSTIN & GLADYS T

5015 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 19 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1634
BANK NO. 14

TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE 31,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3645	4442	52391	604.78	TAX
				.00	ADMIN FEE
				604.78	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 48
BEACON HILLS ESTATES.

MAIL TO
HELFRICH JAMES A & BARBARA L

1732 DEAN DR
KALKASKA MI 49646-9413

PROPERTY OWNER IF OTHER THAN ABOVE
HELFRICH JAMES A & BARBARA L

5025 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PAID
AUG 16 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1635

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE 31,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3611	4400		51892								

LOT 49
BEACON HILLS ESTATES.

MAIL TO
KUEMIN LAWRENCE J & PHYLLIS I

5043 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
599.03	TAX
.00	ADMIN FEE
599.03	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL 1993

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1636

TAX ROLL

ASSESSED VALUE 26,200 | STATE EQUALIZED VALUE 26,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3032	3695		43576								

LOT 50
BEACON HILLS ESTATES.

MAIL TO
SMITH DONNA J

5079 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
503.03	TAX
.00	ADMIN FEE
503.03	AMOUNT DUE
5.03	INT./PENALTY
PAID	
SEP 15 1993 508.06	TOTAL

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1637
BANK NO. 23

TAX ROLL

PAID

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE 40,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4664	5684		67027								

LOT 51
BEACON HILLS ESTATES.

MAIL TO
KUBIK RONALD J & DIANNE L

6310 MINOCK ST
DETROIT MI 48228-3921

PROPERTY OWNER IF OTHER THAN ABOVE
KUBIK RONALD J & DIANNE L

5107 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

TOTAL	
	MILLS 19.1997
773.75	TAX
.00	ADMIN FEE
773.75	AMOUNT DUE
	INT./PENALTY
JUL 29 1998	
	TOTAL

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1638

TAX ROLL

ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE: 45,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	52.43	63.89		753.43	869.75 TAX
					.00 ADMIN FEE
					869.75 AMOUNT DUE

MILLS 19.1997

LOT 52
BEACON HILLS ESTATES.

MAIL TO
WEIGLEIN JOHN & FLORENCE

5115 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 12 1993

INT./PENALTY

TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1639

TAX ROLL

ASSESSED VALUE 42,100 | STATE EQUALIZED VALUE: 42,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	48.72	59.37		700.21	808.30 TAX
					.00 ADMIN FEE
					808.30 AMOUNT DUE

MILLS 19.1997

LOT 53
BEACON HILLS ESTATES.

MAIL TO
HEMING DONALD & JEAN

5131 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

INT./PENALTY

TOTAL

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1640

TAX ROLL

ASSESSED VALUE 27,000 | STATE EQUALIZED VALUE: 27,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	31.25	38.08		449.07	518.40 TAX
					.00 ADMIN FEE
					518.40 AMOUNT DUE

MILLS 19.1997

LOT 54 EXC BEG AT WLY COR SD LOT TH N 53
DEG 48' E 50' TH S 53 DEG 54' E 49.07'
TH S 89 DEG 33' W 80' TO POB
BEACON HILLS ESTATES.

MAIL TO
FURNEY MARGARET

5157 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993

INT./PENALTY

TOTAL

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1641
BANK NO. 21
TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	51.15	62.34	735.14

LOT 55 & LOT 54 DESC AS BEG AT WLY COR
SD LOT TH N 53 DEG 48' E 50' TH S 53 DEG
54' E 49.07' TH S 89 DEG 33' W 80' TO
POB
BEACON HILLS ESTATES.

MAIL TO
LUCIUS JAMES M & KAYE A

902 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
PAID
MILLS 19.1997
848.63 TAX
.00 ADMIN FEE
JUL 21 1993
848.63 AMOUNT DUE
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1642
TAX ROLL

ASSESSED VALUE 37,800 | STATE EQUALIZED VALUE: 37,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	43.75	53.31	628.69

LOT 56
BEACON HILLS ESTATES.

MAIL TO
CURRIE PETER M & LINDA M

884 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
MILLS 19.1997
725.75 TAX
.00 ADMIN FEE
725.75 AMOUNT DUE
INT./PENALTY
PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.
TOTAL

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1643
TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	39.23	47.81	563.83

LOT 57
BEACON HILLS ESTATES.

MAIL TO
BELL RODNEY T & KAREN L

866 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
PAID
JUN 30 1993
MILLS 19.1997
650.87 TAX
.00 ADMIN FEE
650.87 AMOUNT DUE
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1644

TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE: 41,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4838	5895	69522	802.55	TAX
				.00	ADMIN FEE
				802.55	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 58
BEACON HILLS ESTATES.

MAIL TO
PAHL DONALD R

848 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1645

TAX ROLL

ASSESSED VALUE 34,200 | STATE EQUALIZED VALUE: 34,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3958	4823	56882	656.63	TAX
				.00	ADMIN FEE
				656.63	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 59
BEACON HILLS ESTATES.

MAIL TO
~~RANSOM DAVID L & GLORIA L~~
Herkaer Robert

830 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 28 ~~1993~~

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1646

TAX ROLL

ASSESSED VALUE 45,500 | STATE EQUALIZED VALUE: 45,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5266	6417	75676	873.59	TAX
				.00	ADMIN FEE
				873.59	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 07 1993	
					TOTAL

LOT 60
BEACON HILLS ESTATES.

MAIL TO
SIMONE JOSEPH & BARBARA L

812 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

PROPERTY OWNER IF OTHER THAN ABOVE
SIMONE JOSEPH F & BARBRA L

812 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1647
BANK NO. 36

TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4861	5923	69855	806.39	TAX
				.00	ADMIN FEE
				806.39	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 61
BEACON HILLS ESTATES.

MAIL TO
HALL ROBERT J. & TERRI LYNN

736 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith McManus
Twp. Treas.

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1648

TAX ROLL

ASSESSED VALUE 25,400 | STATE EQUALIZED VALUE: 25,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2940	3582	42246	487.68	TAX
				.00	ADMIN FEE
				487.68	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 62
BEACON HILLS ESTATES.

MAIL TO
BERRY CARRIDAN P & LOIS J.

718 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1649

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE: 31,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-050-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3611	4400	51892	599.03	TAX
				.00	ADMIN FEE
				599.03	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 63
BEACON HILLS ESTATES.

MAIL TO
PIHLSTRAND PAUL W

PO BOX 161.
TRAVERSE CITY MI 49684-0161.

PROPERTY OWNER IF OTHER THAN ABOVE
PIHLSTRAND PAUL W

700 N HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PAID
SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1650
BANK NO. 23

TAX ROLL

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63620-C 493

ASSESSED VALUE 25,300 | STATE EQUALIZED VALUE: 25,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2928	3568		42079								485.75	TAX
												.00	ADMIN FEE
												485.75	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 64
BEACON HILLS ESTATES.

MAIL TO
PARKS DAVID W & PHILLIS M

682 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: AUG 10 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1651

TAX ROLL

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ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3599	4386		51726								597.11	TAX
												.00	ADMIN FEE
												597.11	AMOUNT DUE
												23.88	INT./PENALTY
												620.99	TOTAL

LOT 65
BEACON HILLS ESTATES.

MAIL TO
PRIEST CAROLYN

664 HIGHLAND DR
TRAVERSE CITY MI 49684-9354

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 15 1993
Judith McManus
Twp. Treas.

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1652

TAX ROLL

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ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3402	4146		48898								564.46	TAX
												.00	ADMIN FEE
												564.46	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 66
BEACON HILLS ESTATES.

MAIL TO
HAINES CHARLIE & PAULINE

5126 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

PROPERTY OWNER IF OTHER THAN ABOVE
HAINES CHARLIE & PAULINE

646 HIGHLAND DR
TRAVERSE CITY MI 49684-9352

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1654

TAX ROLL

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ASSESSED VALUE 600 | STATE EQUALIZED VALUE 600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-050-066-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	69	85		998	11.52 MILLS 19.1997 TAX
					.00 ADMIN FEE
					11.52 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

OUTLOT C BEACON HILLS ESTATES &
OUTLOT E BEACON HILLS ESTATES NO 2.

MAIL TO
VOZZA GIORGIO & LAURIE J

593 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1655
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 25,100 | STATE EQUALIZED VALUE 25,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2905	3540		41747	481.92 MILLS 19.1997 TAX
					.00 ADMIN FEE
					481.92 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 67
BEACON HILLS ESTATES NO 2.

MAIL TO
SHEA-ASCH SANDRA E

657 MEADOW DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
SHEA SANDRA E

TRAVERSE CITY MI 49684

SEP 28 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1656
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 30,800 | STATE EQUALIZED VALUE 30,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3564	4344		51227	591.35 MILLS 19.1997 TAX
					.00 ADMIN FEE
					591.35 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 68
BEACON HILLS ESTATES NO 2.

MAIL TO
BOTT TERESA

675 MEADOW DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 29 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1657
BANK NO. 21
TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3645	4442		52391	604.78	TAX
					.00	ADMIN FEE
					604.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 2 1993
Judith M. Manus
Twp. Treas.

LOT 69
BEACON HILLS ESTATES NO 2.

MAIL TO
BEDARD JAMES E & LINDA C

687 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1658
BANK NO. 14
TAX ROLL

ASSESSED VALUE 47,100 | STATE EQUALIZED VALUE: 47,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5451	6643		78337	904.31	TAX
					.00	ADMIN FEE
					904.31	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

LOT 70
BEACON HILLS ESTATES NO 2.

MAIL TO
ABBEY R L & D R

715 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1659
TAX ROLL

ASSESSED VALUE 38,600 | STATE EQUALIZED VALUE: 38,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4467	5444		64200	741.11	TAX
					.00	ADMIN FEE
					741.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 71
BEACON HILLS ESTATES NO 2.

MAIL TO
CHARRON ARTHUR J & ELIZABETH

723 MEADOW DR -LC-
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE
POPP CLARENCE & PATRICIA

723 MEADOW DR
TRAVERSE CITY MI 49684-9356

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1660

TAX ROLL

63620-C 4/83

ASSESSED VALUE 35,300 | STATE EQUALIZED VALUE: 35,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4035	4978		58711								677.74

LOT 72
BEACON HILLS ESTATES NO 2.

MAIL TO
WOODS BARRY F & LEAH K

741 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
677.74 TAX
.00 ADMIN FEE
677.74 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 2 / 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1661
BANK NO. 24

TAX ROLL
PAID

ASSESSED VALUE 41,200 | STATE EQUALIZED VALUE: 41,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4768	5810		68524								791.02

LOT 73
BEACON HILLS ESTATES NO 2.

MAIL TO
SAMPIER RICHARD O & PATRICIA A

817 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 30 1993
MILLS 19.1997
791.02 TAX
.00 ADMIN FEE
791.02 AMOUNT DUE
INT./PENALTY
TOTAL

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1662

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3402	4146		48898								564.46

LOT 74
BEACON HILLS ESTATES NO 2.

MAIL TO
STOKES MAHANNAH F

835 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
564.46 TAX
.00 ADMIN FEE
564.46 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1663
BANK NO. 23

TAX ROLL

ASSESSED VALUE 50,500 | STATE EQUALIZED VALUE: 50,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-055-075-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									
	1.1573	1.4103		16.6321									
	58.44	71.22		839.92									

LOT 75
BEACON HILLS ESTATES NO 2.

MAIL TO
YOUNG CHIP L & ANN C
853 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL PAID
MILLS 19.1997
969.58 TAX
JUL 20 1993 ADMIN FEE
969.58 AMOUNT DUE
Judith M. Manus INT./PENALTY
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1664

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-055-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									
	1.1573	1.4103		16.6321									
	37.50	45.69		538.88									

LOT 76
BEACON HILLS ESTATES NO 2.

MAIL TO
HALL JAMES W. & LINDA R
871 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
MILLS 19.1997
622.07 TAX
.00 ADMIN FEE
622.07 AMOUNT DUE
PAID INT./PENALTY
SEP 14 1993 TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1665

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-055-077-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									
	1.1573	1.4103		16.6321									
	46.75	56.98		671.94									

LOT 77
BEACON HILLS ESTATES NO 2.

MAIL TO
NELSON CONNIE & JAMES C
889 MEADOW DR
TRAVERSE CITY MI 49684

PAID
DEC 31 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

TOTAL
MILLS 19.1997
775.67 TAX
.00 ADMIN FEE
775.67 AMOUNT DUE
31.03 INT./PENALTY
806.70 TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1666
BANK NO. 14

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE 41,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-078-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4803	5853		69023								796.79

MILLS 19.1997
796.79 TAX
.00 ADMIN FEE
796.79 AMOUNT DUE
PAID
JUL 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 78
BEACON HILLS ESTATES NO 2.

MAIL TO
LEMCOOL HERBERT W JR & BARBARA

907 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1667

TAX ROLL
PAID 9/29/93

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ASSESSED VALUE 30,900 | STATE EQUALIZED VALUE 30,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-079-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3576	4358		51393								593.27

MILLS 19.1997
593.27 TAX
.00 ADMIN FEE
593.27 AMOUNT DUE
5.93 INT./PENALTY
599.20 TOTAL

LOT 79
BEACON HILLS ESTATES NO 2.

MAIL TO
RINCKEY NEIL V & ROBIN J

904 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1668

TAX ROLL

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ASSESSED VALUE 26,600 | STATE EQUALIZED VALUE 26,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3078	3751		44241								510.70

MILLS 19.1997
510.70 TAX
.00 ADMIN FEE
510.70 AMOUNT DUE
INT./PENALTY
TOTAL

LOT 80
BEACON HILLS ESTATES NO 2.

MAIL TO
GODFREY JAMES D & ROBIN N

892 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1669
BANK NO. 25
TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-055-081-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3414	4160		49065	566.39	TAX
					.00	ADMIN FEE
					566.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 81
BEACON HILLS ESTATES NO 2.

MAIL TO
HENRY GORDON & WILMA

874 MEADOW DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 24 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1670
BANK NO. 23
TAX ROLL

ASSESSED VALUE 33,600 | STATE EQUALIZED VALUE: 33,600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-055-082-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3839	4739		55884	645.12	TAX
					.00	ADMIN FEE
					645.12	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 82
BEACON HILLS ESTATES NO 2.

MAIL TO
GRAHAM MARY LINDA

856 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 26 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1671
BANK NO. 53
TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-083-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3923	4781		56383	650.87	TAX
					.00	ADMIN FEE
					650.87	AMOUNT DUE
					PAID	
						INT./PENALTY
						TOTAL

LOT 83
BEACON HILLS ESTATES NO 2.

MAIL TO
HOWER LEONARD J & SHARLEY J

838 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 02 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1672

TAX ROLL

ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE 28,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-084-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3298	4019		47401									547.18

LOT 84
BEACON HILLS ESTATES NO 2.

MAIL TO
SAWYER HAROLD & ALBERTINE M

820 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
547.18 TAX
.00 ADMIN FEE
547.18 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS SEP 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1673
BANK NO. 24

TAX ROLL

ASSESSED VALUE 30,400 | STATE EQUALIZED VALUE 30,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-085-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3518	4287		50562									583.67

LOT 85
BEACON HILLS ESTATES NO 2.

MAIL TO
SHARP RICHARD W III & BRENDA L

800 MEADOW DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
583.67 TAX
.00 ADMIN FEE
583.67 AMOUNT DUE
PAID
INT./PENALTY
AUG 25 1993
TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1674

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE 36,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-086-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321								PAID	
	4236	5162		60873									702.71

LOT 86
BEACON HILLS ESTATES NO 2.

MAIL TO
GAGNON KEVIN G & DOROTHY L SEP 30 1993

784 MEADOW DR
TRAVERSE CITY MI 49684-9356

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
702.71 TAX
.00 ADMIN FEE
702.71 AMOUNT DUE
7.03 INT./PENALTY
709.74 TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1675
BANK NO. 23
TAX ROLL

ASSESSED VALUE 31,000 | STATE EQUALIZED VALUE: 31,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-087-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3588	4372		51560								

LOT 87
BEACON HILLS ESTATES NO 2.

MAIL TO
HINDS DANIEL C & PATRICIA A

766 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL PAID
MILLS 19.1997
595.20 TAX
JUL 29 1993
.00 ADMIN FEE
595.20 AMOUNT DUE
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1676
TAX ROLL

ASSESSED VALUE 35,700 | STATE EQUALIZED VALUE: 35,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-088-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4132	5035		59377								

LOT 88
BEACON HILLS ESTATES NO 2.

MAIL TO
REID MICHAEL L & CARMELA

744 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
MILLS 19.1997
685.44 TAX
.00 ADMIN FEE
685.44 AMOUNT DUE
INT./PENALTY
PAID
AUG 10 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1677
TAX ROLL

ASSESSED VALUE 24,600 | STATE EQUALIZED VALUE: 24,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-089-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	2847	3469		40915								

LOT 89
BEACON HILLS ESTATES NO 2.

MAIL TO
HEMING EVA & DONALD & JEAN

726 MEADOW DR
TRAVERSE CITY MI 4968

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 22 1994
Judith McManus
Twp. Treas.

MILLS 19.1997
472.31 TAX
.00 ADMIN FEE
472.31 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1678

TAX ROLL

63620-C 4/93

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ASSESSED VALUE: 37,400 | STATE EQUALIZED VALUE: 37,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-090-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4328	5275	62204	718.07	TAX
				.00	ADMIN FEE
				718.07	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 02 1993	

LOT 90
BEACON HILLS ESTATES NO 2.

MAIL TO
TRIMMER DONALD D & BEVERLY E

708 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1679

TAX ROLL

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ASSESSED VALUE: 41,000 | STATE EQUALIZED VALUE: 41,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-091-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4745	5782	68192	787.19	TAX
				.00	ADMIN FEE
				787.19	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 91
BEACON HILLS ESTATES NO 2.

MAIL TO
LARSON STEN A JR & NANCY L

690 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1680

TAX ROLL

PAID 1/5/94

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ASSESSED VALUE: 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-055-092-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4687	5712	67360	777.59	TAX
				.00	ADMIN FEE
				777.59	AMOUNT DUE
				23.33	INT./PENALTY
				$800.92	TOTAL

LOT 92
BEACON HILLS ESTATES NO 2.

MAIL TO
LORENZEN TERRE K & ALYCE J

672 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1681
BANK NO. 29
TAX ROLL

ASSESSED VALUE 32,200 | STATE EQUALIZED VALUE: 32,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-093-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3727	4541	53555	618.23	TAX
				.00	ADMIN FEE
				618.23	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 93
BEACON HILLS ESTATES NO 2.

MAIL TO
CARLSON HOLLY F & JEFFREY L

654 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1682
BANK NO. 17
TAX ROLL

ASSESSED VALUE 30,100 | STATE EQUALIZED VALUE: 30,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-094-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3483	4245	50063	577.91	TAX
				.00	ADMIN FEE
				577.91	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 09 1993	
					TOTAL

LOT 94
BEACON HILLS ESTATES NO 2.

MAIL TO
FARNEY DENNIS C & MARIA

901 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9357

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1683
TAX ROLL

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-095-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321	PAID	MILLS 19.1997
	3090	3766	44408	512.64	TAX
				.00	ADMIN FEE
				DEC 01 1993 512.64	AMOUNT DUE
				259.00 Pd 9-29-93	INT./PENALTY
				Judith McManus Twp. Treas.	
				10 30 Interest	
				263.94 TOTAL Due as of 9-29-93	

LOT 95
BEACON HILLS ESTATES NO 2.

MAIL TO
NOTEWARE GEORGE H

885 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

Pd 9-29-93

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1684

TAX ROLL

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE: 41,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-096-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4803	5853		69023								796.79	TAX
												.00	ADMIN FEE
												796.79	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 96
BEACON HILLS ESTATES NO 2.

MAIL TO
NYRKKANEN MARTIN J & MARILYN J
867 E SILVER LAKE RD N
TRAVERSE CITY, MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE
HUBBELL NANCY L
1012 S MAPLE
TRAVERSE CITY, MI 49684-4026

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1685
BANK NO. 24

TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE: 28,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-097-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3252	3963		46736								539.51	TAX
												.00	ADMIN FEE
												539.51	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 30 1993	TOTAL

LOT 97
BEACON HILLS ESTATES NO 2.

MAIL TO
JODY ROCHELLE L
849 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1686

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-098-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	463	564		6653								76.80	TAX
												PAID	ADMIN FEE
												76.80	AMOUNT DUE
												JUL 14 1993	INT.
													TOTAL

LOT 98
BEACON HILLS ESTATES NO 2.

MAIL TO
DENOYER ROY & DOROTHY
831 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1687

TAX ROLL

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ASSESSED VALUE 37,800 STATE EQUALIZED VALUE: 37,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-055-099-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	43.75	53.31		628.69								725.75

LOT 99
BEACON HILLS ESTATES NO 2.

MAIL TO
DENOYER ROY & DOROTHY

813 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 725.75
ADMIN FEE .00
AMOUNT DUE 725.75

PAID

INT./PENALTY

JUL 14 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1688
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 43,500 STATE EQUALIZED VALUE: 43,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-055-100-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	50.34	61.35		723.50								835.19

LOT 100
BEACON HILLS ESTATES NO 2.

MAIL TO
PERKINS RANDOLPH & JANE KAYE

7304 SHARP RD
SWARTZ CREEK MI 48473-0000

PAID

PROPERTY OWNER IF OTHER THAN ABOVE
PERKINS RANDOLPH & JANE KAYE

795 E SILVER LAKE RD N
TRAVERSE CITY MI 49684-9351.

MILLS 19.1997
TAX 835.19
ADMIN FEE .00
AMOUNT DUE 835.19

INT./PENALTY

SEP 13 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1689
BANK NO. 11

TAX ROLL

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ASSESSED VALUE 37,800 STATE EQUALIZED VALUE: 37,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-055-101-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	43.75	53.31		628.69								725.75

LOT 101.
BEACON HILLS ESTATES NO 2.

MAIL TO
PLAMONDON RANDY L & LISA WINAN

777 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 725.75
ADMIN FEE .00
AMOUNT DUE 725.75

INT./PENALTY

PAID

TOTAL

AUG 16 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1690

TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-102-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	38.31	46.68	550.52	635.51

MILLS 19.1997
TAX 635.51
ADMIN FEE .00
AMOUNT DUE 635.51
INT./PENALTY
TOTAL

PAID
SEP 13 1993

LOT 102
BEACON HILLS ESTATES NO 2.

MAIL TO
DEVENDORF HAROLD C & VIOLA A

759 E SILVER LK RD N
TRAVERSE CITY MI 49684-9361

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1691

TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE: 41,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-103-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	47.80	58.25	686.91	792.96

MILLS 19.1997
TAX 792.96
ADMIN FEE .00
AMOUNT DUE 792.96
INT./PENALTY
TOTAL

PAID
JUL 12 1993

LOT 103
BEACON HILLS ESTATES NO 2.

MAIL TO
MATUS ALEX & HELEN J

737 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1692

TAX ROLL

ASSESSED VALUE 41,200 | STATE EQUALIZED VALUE: 41,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-055-104-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	47.68	58.10	685.24	791.02

MILLS 19.1997
TAX 791.02
ADMIN FEE .00
AMOUNT DUE 791.02
INT./PENALTY
TOTAL

LOT 104.
BEACON HILLS ESTATES NO 2.

MAIL TO
KUSCHELL RICHARD P & SUSAN V

500 WEBSTER SR
TRAVERSE CITY MI 49684-2652

PROPERTY OWNER IF OTHER THAN ABOVE
KUSCHELL RICHARD P & SUSAN V

719 E SILVER LAKE RD
TRAVERSE CITY MI 49684-9351

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1693

TAX ROLL

ASSESSED VALUE 27,000 | STATE EQUALIZED VALUE: 27,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-105-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3125	3808	44907	548.40 MILLS 19.1997 TAX
				.00 ADMIN FEE
				548.40 AMOUNT DUE
				PAID
				SEP 0 1993
				Judith McManus/ INT./PENALTY
				Twp. Treas.
				TOTAL

LOT 105
BEACON HILLS NO 2.

MAIL TO
WESTON JUDITH B

699 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1694

TAX ROLL

ASSESSED VALUE 42,800 | STATE EQUALIZED VALUE: 42,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-106-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4953	6036	71185	821.74 MILLS 19.1997 TAX
				.00 ADMIN FEE
				821.74 AMOUNT DUE
				PAID
				AUG 03 1993
				INT./PENALTY
				TOTAL

LOT 106 & 107.
BEACON HILLS ESTATES NO 2.

MAIL TO
SCHMUCKAL ALLAN & BARBARA

667 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL ALLAN A & BARBARA A

685 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1695

TAX ROLL

ASSESSED VALUE 39,100 | STATE EQUALIZED VALUE: 39,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-055-108-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4525	5514	65032	750.71 MILLS 19.1997 TAX
				.00 ADMIN FEE
				750.71 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 14 1993
				Judith McManus
				Twp. Treas.
				TOTAL

LOT 108
BEACON HILLS ESTATES NO 2.

MAIL TO
WATZ FRANK & MARIE

649 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1696

TAX ROLL

ASSESSED VALUE 13,100 | STATE EQUALIZED VALUE: 13,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1516	1847		21788	251.51 TAX
					.00 ADMIN FEE
					251.51 AMOUNT DUE

MILLS 19.1997

PAID

AUG 16 1993

Judith McManus
Twp. Treas.

LOTS 1 - 3
BIRMLEY HILLS ESTATES.

182 - CARPENTER HILL DR

MAIL TO
S&K ENTERPRISES

INT./PENALTY

TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S&K ENTERPRISES

BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-0000

TOTAL

REMARKS

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63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1697

TAX ROLL

ASSESSED VALUE 17,200 | STATE EQUALIZED VALUE: 17,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1991	2426		28607	330.24 TAX
					.00 ADMIN FEE
					330.24 AMOUNT DUE

MILLS 19.1997

PAID

AUG 02 1993

Judith McManus
Twp. Treas.

LOT 4
BIRMLEY HILLS ESTATES.

MAIL TO
HARVEY CHARLES C

3077 GARFIELD DR N
TRAVERSE CITY MI 49684-5029

INT./PENALTY

TOTAL

PROPERTY OWNER IF OTHER THAN ABOVE
HARVEY CHARLES C

1407 BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1698

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE: 6,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	799	973		11476	132.48 TAX
					.00 ADMIN FEE
					132.48 AMOUNT DUE

MILLS 19.1997

LOTS 5
BIRMLEY HILLS ESTATES.

MAIL TO
HARVEY CHARLES C

3077 GARFIELD RD N
TRAVERSE CITY MI 49684-5029

INT./PENALTY

TOTAL

PROPERTY OWNER IF OTHER THAN ABOVE
HARVEY CHARLES C

1391 FARMINGTON DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1699

TAX ROLL

ASSESSED VALUE 20,700 | STATE EQUALIZED VALUE 20,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	23.96	29.19		344.28	397.43 MILLS 19.1997 TAX
					.00 ADMIN FEE
					397.43 AMOUNT DUE
					INT./PENALTY
					AUG 16 1993 TOTAL

LOTS 6 - 10
BIRMLEY HILLS ESTATES.

MAIL TO
S & K ENTERPRISES

2770 HARBOR HILL DR
TRAVERSE CITY MI 49684-5054

PROPERTY OWNER IF OTHER THAN ABOVE
S & K ENTERPRISES

FARMINGTON DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1700

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE 6,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7.99	9.73		114.76	132.48 MILLS 19.1997 TAX
					.00 ADMIN FEE
					132.48 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 11
BIRMLEY HILLS ESTATES.

MAIL TO
SHANLEY TIMOTHY D & IDA

2900 BOARDMAN LAKE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SHANLEY TIMOTHY D & IDA

1283 FARMINGTON DR
TRAVERSE CITY MI 49684-0000

REMARKS SEP 01 1993
Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1701

TAX ROLL

ASSESSED VALUE 6,700 | STATE EQUALIZED VALUE 6,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7.75	9.45		111.44	128.64 MILLS 19.1997 TAX
					.00 ADMIN FEE
					128.64 AMOUNT DUE
					PAID
					JUL 13 1993
					TOTAL

LOTS 12
BIRMLEY HILLS ESTATES.

398 ISLAND VIEW

MAIL TO
CONANT DENNIS C & JUDITH A

INT./PENALTY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CONANT DENNIS C & JUDITH A

1267 FARMINGTON DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1702

TAX ROLL

ASSESSED VALUE 3,700 | STATE EQUALIZED VALUE 3,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	428	522		6154								

LOT 13
BRIMLEY HILLS ESTATES.

MAIL TO
S & K ENTERPRISES

182 CARPENTER HILL DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
S & K ENTERPRISES

1251 FARMINGTON DR
TRAVERSE CITY MI 49684-8863

TOTAL	
MILLS 19.1997	
TAX	71.04
ADMIN FEE	.00
AMOUNT DUE	71.04
INT./PENALTY	
	PAID
TOTAL	AUG 18 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1703

TAX ROLL

ASSESSED VALUE 46,600 | STATE EQUALIZED VALUE 46,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	5393	6572		77506								

LOT 14
BIRMLEY HILLS ESTATES

MAIL TO
ANSPAUGH GREGORY L & DAWN L

4256 G5 OAK FOREST CT SE
GRAND RAPIDS MI 49546-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ANSPAUGH GREGORY L & DAWN L

1004 LEXINGTON
TRAVERSE CITY MI 49684-0000

TOTAL	
MILLS 19.1997	
TAX	894.71
ADMIN FEE	.00
AMOUNT DUE	894.71
INT./PENALTY	
	PAID
TOTAL	AUG 19 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1704

TAX ROLL
PAID

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE 8,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	961	1171		13805								

LOT 15
BIRMLEY HILL ESTATES.

MAIL TO
ALLENDER ROBERT W & JANET L

1032 LEXINGTON DR
TRAVERSE CITY MI 49684-8867

PROPERTY OWNER IF OTHER THAN ABOVE
ALLENDER ROBERT W & JANET L

1020 LEXINGTON DR
TRAVERSE CITY MI 49684-8867

TOTAL	
MILLS 19.1997	
TAX	159.37
ADMIN FEE	.00
AMOUNT DUE	159.37
INT./PENALTY	
TOTAL	AUG 30 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1705

TAX ROLL

ASSESSED VALUE 60,200 | STATE EQUALIZED VALUE: 60,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-057-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6967	8490		100125	1155.82 TAX
					.00 ADMIN FEE
					1155.82 AMOUNT DUE
					PAID INT./PENALTY
					FEB 25 1994 TOTAL

MILLS 19.1997

LOT 16
BIRMLEY HILLS ESTATES

MAIL TO
ALLENDER ROBERT W & JANETY L

1213 BIRMLEY ESTATE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ALLENDER ROBERT W & JANETY L

LEXINGTON DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1706

TAX ROLL

ASSESSED VALUE 63,300 | STATE EQUALIZED VALUE: 63,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-057-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7326	8927		105281	1215.34 TAX
					.00 ADMIN FEE
					1215.34 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

LOT 17
BIRMLEY HILLS ESTATES.

MAIL TO
TEZAK KIM & TINA E

1044 LEXINGTON DR
TRAVERSE CITY MI 49684-0000 PAID

PROPERTY OWNER IF OTHER THAN ABOVE
SEP 15 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1707

TAX ROLL

ASSESSED VALUE 50,100 | STATE EQUALIZED VALUE: 50,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-057-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5798	7066		83327	961.91 TAX
					.00 ADMIN FEE
					961.91 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997
PAID
JUN 29 1993

LOT 18
BIRMLEY HILLS ESTATES.

1213 BIRMLEY ESTATES DR

MAIL TO
GONSKI MICHAEL C

INT./PENALTY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1708

TAX ROLL

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE 8,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9.61	11.71		138.05								159.37 MILLS 19.1997 TAX
												.00 ADMIN FEE
												159.37 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 19
BIRMLEY HILLS ESTATES

MAIL TO
GONSKI MICHAEL C

1213 BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-8817

PROPERTY OWNER IF OTHER THAN ABOVE
GONSKI MICHAEL C

1197 BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-8857

PAID
JUN 29 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1709

TAX ROLL

ASSESSED VALUE 25,700 | STATE EQUALIZED VALUE 25,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	29.74	36.24		427.44								493.42 MILLS 19.1997 TAX
												.00 ADMIN FEE
												493.42 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 20
BIRMLEY HILLS ESTATES.

1044 LEXINGTON DR

MAIL TO
KIM TEZAK

INT./PENALTY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KIM TEZAK

1043 LEXINGTON DR
TRAVERSE CITY MI 49684-0000

PAID
JUL 15 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1710

TAX ROLL

ASSESSED VALUE 10,800 | STATE EQUALIZED VALUE 10,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	12.50	15.23		179.63								207.36 MILLS 19.1997 TAX
												.00 ADMIN FEE
												207.36 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOTS 21 & 22
BIRMLEY HILLS ESTATES.

MAIL TO
S&K ENTERPRISES

182 CARPENTER HILL DR
TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S&K ENTERPRISES

1403 BIRMLEY RD
TRAVERSE CITY MI 49684-8817

PAID
AUG 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1711
BANK NO. 22

TAX ROLL

ASSESSED VALUE 54,000 | STATE EQUALIZED VALUE: 54,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6249	7616		89813	1036.78	TAX
					.00	ADMIN FEE
					1036.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 23
BIRMLEY HILLS ESTATES

MAIL TO
BRIEN WILLIAM R & VIRGINIA J

1019 LEXINGTON DR
TRAVERSE CITY MI 49684-8868

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 03 1993

REMARKS
Judith M. Manucus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1712

TAX ROLL

ASSESSED VALUE 51,300 | STATE EQUALIZED VALUE: 51,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5937	7235		85323	984.95	TAX
					.00	ADMIN FEE
					984.95	AMOUNT DUE
					29.55	INT./PENALTY
					1014.50	TOTAL

LOT 24
BIRMLEY HILLS ESTATES.

MAIL TO
BURCAR THOMAS J & DEBRA L

1001 LEXINGTON DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 01 1993

Judith M. Manucus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1713

TAX ROLL

ASSESSED VALUE 21,500 | STATE EQUALIZED VALUE: 21,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2488	3032		35759	412.79	TAX
					.00	ADMIN FEE
					412.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 25 - 29
BIRMLEY HILLS ESTATES.

182 CARPENTER HILL DR

MAIL TO
S&K ENTERPRISES

INT./PENALTY
TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S&K ENTERPRISES

BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-0000

PAID
AUG 16 1993

Judith M. Manucus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1714

TAX ROLL

ASSESSED VALUE 17,900 STATE EQUALIZED VALUE: 17,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-057-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2072	2524		29771	343.67 TAX
					.00 ADMIN FEE
					343.67 AMOUNT DUE
					PAID
					JUL 26 1993
					Judith M. Manus Twp. Treas.
					INT./PENALTY
					TOTAL

LOTS 30 - 31, 35 - 36.
BIRMLEY HILLS ESTATES.

182 CARPENTER HILL DR

MAIL TO
S & K ENTERPRISES

INT./PENALTY
TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S& K ENTERPRISES

FAIRWAY POINT DR
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1715
BANK NO. 23

TAX ROLL

ASSESSED VALUE 25,500 STATE EQUALIZED VALUE: 25,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-057-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2951	3596		42412	MILLS 19.1997
					JUL 29 1993
					.00 ADMIN FEE
					489.59 AMOUNT DUE
					Judith M. Manus Twp. Treas.
					INT./PENALTY
					TOTAL

LOT 32
BIRMLEY HILLS ESTATES

MAIL TO
HOERSTER EDITH H

81 MENLO PARK DR
BELLIVILLE MI 48111-2918

PROPERTY OWNER IF OTHER THAN ABOVE
HOERSTER EDITH H

81. MENLO PARK DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1716

TAX ROLL

ASSESSED VALUE 76,600 STATE EQUALIZED VALUE: 76,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-057-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8865	10803		127402	MILLS 19.1997
					1470.70 TAX
					.00 ADMIN FEE
					1470.70 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL
					Judith M. Manus Twp. Treas.

LOT 33
BIRMLEY HILLS ESTATES.

MAIL TO
RODGE JOHN DAVID & MARY ROSE

1177 FAIRWAY PT DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1717

TAX ROLL

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE: 8,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	961	1171		13805	159.37	TAX
					.00	ADMIN FEE
					159.37	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 34
BIRMLEY HILLS ESTATES.

MAIL TO
STRAIT THOMAS E & CATHERINE S

PO BOX 3411
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STRAIT THOMAS E & CATHERINE S

1202 FAIRWAY PTE DR
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1718

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE: 6,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	799	973		11476	132.48	TAX
					.00	ADMIN FEE
					132.48	AMOUNT DUE
						PAID
						TOTAL

LOTS 37.
BIRMLEY HILLS ESTATES.

182 CARPENTER HILL DR

MAIL TO
S & K ENTERPRISES

INT./PENALTY
TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S & K ENTERPRISES

FARMINGTON DR
TRAVERSE CITY MI 49684-0000

REMARKS

AUG 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1719
BANK NO. 14

TAX ROLL

ASSESSED VALUE 45,400 | STATE EQUALIZED VALUE: 45,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-057-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5254	6403		75510	871.67	TAX
					.00	ADMIN FEE
					871.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 38
BIRMLEY HILLS ESTATES.

MAIL TO
POLK RICHARD A & LISA

6019 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE
POLK RICHARD A & LISA

1326 FARMINGTON DR
TRAVERSE CITY MI 49684-8859

PAID
AUG 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1720

TAX ROLL

ASSESSED VALUE 6,000 | STATE EQUALIZED VALUE: 6,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	694	846		9979	115.19 TAX
					.00 ADMIN FEE
					115.19 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 39
BIRMLEY HILLS ESTATES.

MAIL TO
ARP TERRANCE JOHN

11036 PENINSULA DR
TRAVERSE CITY MI 49684-9208

PROPERTY OWNER IF OTHER THAN ABOVE
ARP TERRANCE JOHN

1344 FARMINGTON DR
TRAVERSE CITY MI 49684-0000

PAID
MILLS 19.1997
JUL 29 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1721
BANK NO. 21

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4919	5994		70686	815.99 TAX
					.00 ADMIN FEE
					815.99 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 40
BIRMLEY HILLS ESTATES.

1354 FARMINGTON DR

MAIL TO
THOMPSON DANA & DONNA

TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 29 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1722

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5428	6614		78005	900.47 TAX
					.00 ADMIN FEE
					900.47 AMOUNT DUE
					54.03 INT./PENALTY
					954.50 TOTAL

LOT 41
BIRMLEY HILLS ESTATES

MAIL TO
MEYER RICHARD J & LUANN M

500 S UNION ST
TRAVERSE CITY MI 49684-

PROPERTY OWNER IF OTHER THAN ABOVE
MEYER RICHARD J & LUANN M

FARMINGTON DR
TRAVERSE CITY MI 49684-0000

PAID
MILLS 19.1997
FEB 04 1994
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1723

TAX ROLL

ASSESSED VALUE 50,400 | STATE EQUALIZED VALUE: 50,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-057-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5833	7108		83826	967.67

LOT 42
BIRMLEY HILLS ESTATES.

MAIL TO
MARTZ ALFRED JR

1384 FARMINGTON DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
967.67 TAX
.00 ADMIN FEE
967.67 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS AUG 19 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1724

TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE 12,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-057-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1458	1777		20956	241.91

LOTS 43, 45 & 47
BIRMLEY HILLS ESTATES.

MAIL TO
S&K ENTERPRISES

182 CARPETNER HILL DR
TRAVERSE CITY MI 49684-6108

PROPERTY OWNER IF OTHER THAN ABOVE
S&K ENTERPRISES

BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
241.91 TAX
.00 ADMIN FEE
241.91 AMOUNT DUE
INT./PENALTY
PAID

AUG 18 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1725
BANK NO. 29

TAX ROLL

ASSESSED VALUE 42,300 | STATE EQUALIZED VALUE: 42,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-057-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4895	5966		70354	812.15

LOT 44
BIRMLEY HILLS ESTATES.

MAIL TO
RANSON KENDALL LEE

1442 BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
812.15 TAX
.00 ADMIN FEE
812.15 AMOUNT DUE
PAID
INT./PENALTY

AUG 10 1993
TOTAL

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1726

TAX ROLL

ASSESSED VALUE 42,600 | STATE EQUALIZED VALUE: 42,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-057-046-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4930	6008		70853	817.91	TAX
					.00	ADMIN FEE
					817.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 46
BIRMLEY HILLS ESTATES.

MAIL TO
SKORSKI GERALD S & BARBARA J

1478 BIRMLEY ESTATES DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 01 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1728

TAX ROLL

ASSESSED VALUE 167,900 | STATE EQUALIZED VALUE: 167,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-001-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	19431	23679		279253	3223.63	TAX
					.00	ADMIN FEE
					3223.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 1 & PRT LOT 90 DESC AS BEG NW COR
LOT 90 TH E'LY ALG S R/W LINE S BLUE
STAR DR 23.65' TH S 202.43' TH W 23.47'
TH N 202.95' TO POB BLUE STAR ESTATES.

MAIL TO
CLASSIC MOTOR SPORTS & LAWN
EQUIPMENT
3939 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1729

TAX ROLL

ASSESSED VALUE 92,500 | STATE EQUALIZED VALUE: 92,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-002-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	10705	13045		153847	1775.97	TAX
					.00	ADMIN FEE
					1775.97	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 2
BLUE STAR ESTATES.

MAIL TO
BECKMAN GREGORY & BONITA

4060 PENINSULA SHORE
GRAWN MI 49637-0000

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE
BECKMAN GREGORY & BONIT

565 W. BLUE STAR DRIVE
TRAVERSE CITY MI 49684-0000

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1730

TAX ROLL

ASSESSED VALUE 25,000 | STATE EQUALIZED VALUE 25,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-003-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2893	3526		41580								479.99	TAX
												.00	ADMIN FEE
												479.99	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 3 & 4
BLUE STAR ESTATES

MAIL TO
OLSHOVE KRISTEN A & RICHARD

7095 DEEPWATER POINT
WILLIAMSBURG MI 49690

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1731

TAX ROLL

ASSESSED VALUE 33,600 | STATE EQUALIZED VALUE 33,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3889	4739		55884								645.12	TAX
												.00	ADMIN FEE
												645.12	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 5
BLUE STAR ESTATES

MAIL TO
SCHUBOT JOHN L & LINDA M

4770 LUANNE
TRAVERSE CITY MI 49684-9330

PROPERTY OWNER IF OTHER THAN ABOVE
BARTH'S INC

639 W BLUE STAR DR
TRAVERSE CITY MI 49684-8707

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1732

TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE 42,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-006-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4861	5923		69855								806.39	TAX
												.00	ADMIN FEE
												806.39	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 6
BLUE STAR ESTATES.

MAIL TO
GRAM WILLIAM & ARLEE

838 ZIMMERMAN RD
BEULAH MI 49617-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAM WILLIAM & ARLEE

657 W BLUESTAR DR
TRAVERSE CITY MI 49684-8707

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1733

TAX ROLL

ASSESSED VALUE 54,600 | STATE EQUALIZED VALUE 54,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-009-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6319	7700	90811	1048.30	TAX
				.00	ADMIN FEE
				1048.30	AMOUNT DUE
				20.97	INT./PENALTY
				1069.27	TOTAL

LOTS 7, 8 & 9
BLUE STAR ESTATES.

MAIL TO
DAVIES ED -LC-
DBA NORTHWOODS AUTO SALES
721 W BLUE STAR DR
TRAVERSE CITY MI 49684-8778

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE
BOEL PAUL & LITZI

PO BOX 1078
KALKASKA MI 49646-1078

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1734

TAX ROLL

ASSESSED VALUE 91,800 | STATE EQUALIZED VALUE 91,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-010-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	10624	12947	152683	1762.54	TAX
				.00	ADMIN FEE
				1762.54	AMOUNT DUE
				17.63	INT./PENALTY
				1780.17	TOTAL

LOTS 10-11.
BLUE STAR ESTATES.

MAIL TO
LEWIS ENTERPRISES

770 MEMORIAL HWY
TRAVERSE CITY MI 49684

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1735

TAX ROLL

ASSESSED VALUE 17,900 | STATE EQUALIZED VALUE 17,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-012-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2072	2524	29771	343.67	TAX
				.00	ADMIN FEE
				343.67	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 12
BLUE STAR ESTATES.

MAIL TO
KELLER GARY B & MARY C

230 SOUTH 31 RD
CADILLAC MI 49601-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KELLER GARY B & MARY C

W BLUE STAR DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1736

TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE 12,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-013-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1458	1777		20956	241.91	TAX
					.00	ADMIN FEE
					241.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 13
BLUE STAR ESTATES.

MAIL TO
KELLER GARY B & MARY C

230 SOUTH 31 RD
CADILLAC MI 49601-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KELLER GARY B & MARY C

W BLUE STAR DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1737

TAX ROLL

ASSESSED VALUE 67,100 | STATE EQUALIZED VALUE 67,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-014-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7765	9463		111601	1288.29	TAX
					.00	ADMIN FEE
					1288.29	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 14-15
BLUE STAR ESTATES.

MAIL TO
KELLER GARY B

800 N US 31 S
TRAVERSE CITY MI 49684-8706

PROPERTY OWNER IF OTHER THAN ABOVE
BROWN CHARLES LEE & PHILENA A
TRUST
PO BOX 782
TRAVERSE CITY MI 49685-0782

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1738

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-016-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3599	4386		51726	597.11	TAX
					.00	ADMIN FEE
					597.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 16-17-18 EXC N 68' OF LOT 18
BLUE STAR ESTATES.

MAIL TO
WALTERS THEODORE & MILDRED

6250 SIMS DR
STERLING HEIGHTS MI 48313-3717

PROPERTY OWNER IF OTHER THAN ABOVE
WALTERS THEODORE & MILDRED

TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1739

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE 17,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-019-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1967	2398		28275	326.40 MILLS 19.1997 TAX
					.00 ADMIN FEE
					326.40 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 19 & N 68' OF LOT 18
BLUE STAR ESTATES.

MAIL TO
HARDMAN RONALD P & JULIE A
-LC-
940 W BLUE STAR CT
TRAVERSE CITY MI 49684-0000

PAID
FEB 28 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
ZOLINE THOMAS F
HOENSCHEID RENE M
PO BOX 4365
TRAVERSE CITY MI 49685-4365

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1740

TAX ROLL

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE 34,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-020-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3970	4837		57048	658.55 MILLS 19.1997 TAX
					.00 ADMIN FEE
					658.55 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 20
BLUE STAR ESTATES.

MAIL TO
HARDMAN RONALD P & JULIE

817 N COUNTY RD 641
LAKE LEELANAU MI 49653-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HARDMAN RONALD P & JULIE

940 W BLUE STAR DR
TRAVERSE CITY MI 49684-8785

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1741

TAX ROLL

ASSESSED VALUE 44,600 | STATE EQUALIZED VALUE 44,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-021-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5162	6290		74179	856.31 MILLS 19.1997 TAX
					.00 ADMIN FEE
					856.31 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOTS 21-22 & 29-30
BLUE STAR ESTATES.

MAIL TO
CRYSTAL FLASH PETROLEUM
C/O CONTROLLER P DELANEY
PO BOX 1804
GRAND RAPIDS MI 48501-1804

PROPERTY OWNER IF OTHER THAN ABOVE
HERITAGE ENVIRONMENTAL SVCS

896 W BLUE STAR DR
INDIANAPOLIS IN 49684-0000

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1742

TAX ROLL

ASSESSED VALUE 16,700 | STATE EQUALIZED VALUE: 16,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-023-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1933	2355		27776								320.64	TAX
												.00	ADMIN FEE
												320.64	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 23-24-25
BLUE STAR ESTATES.

MAIL TO
KNUDSEN JOHN H

6787 STATE RD #1
EAST LANSING MI 48823-9413

PROPERTY OWNER IF OTHER THAN ABOVE
KNUDSEN JOHN H

PO BOX 133
SUTTONS BAY MI 49682

REMARKS

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1743

TAX ROLL

ASSESSED VALUE 8,200 | STATE EQUALIZED VALUE: 8,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-026-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	949	1156		13638								157.43	TAX
												.00	ADMIN FEE
												157.43	AMOUNT DUE
												3.15	INT./PENALTY
												160.58	TOTAL

LOTS 26 & 27 EXC PRT LOT 27 BEG SW COR
LOT 27 TH N ALG W LN LOT 27 63' TO NW
COR SD LOT TH S 78 DEG 15' E 202.24' TO
NE COR SD LOT TH W'LY TO POB
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON ST
TRAVERSE CITY MI 49684

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1744

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-028-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	729	888		10478								120.95	TAX
												.00	ADMIN FEE
												120.95	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 28 & PRT LOT 27 BEG SW COR LOT 27 TH
N ALG W LN LOT 27 63' TO NW COR SD LOT
TH S 78 DEG 15' E 202.24' TO NE COR SD
LOT TH W'LY TO POB
BLUE STAR ESTATES.

MAIL TO
FUEL RECYCLERS INC C/O
SUTHERLAND STEPHEN H -LC-
PO BOX 147
GRAWN MI 49637-0147

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL JAMES A & MARILYN J.
PLAMONDON CLETUS & EVA
121 N MADISON ST
TRAVERSE CITY MI 49684-2108

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1745

TAX ROLL

ASSESSED VALUE 4,300 | STATE EQUALIZED VALUE: 4,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-031-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4,98	6,06		71,52	82.56	TAX
					.00	ADMIN FEE
					82.56	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 06 1993	
						TOTAL

LOT 31
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

00000

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1746

TAX ROLL

ASSESSED VALUE 4,900 | STATE EQUALIZED VALUE: 4,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-032-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5,67	6,91		81,50	94.08	TAX
					.00	ADMIN FEE
					94.08	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
						TOTAL

LOT 32
BLUE STAR ESTATES.

MAIL TO
HARDMAN JULIE & RONALD -LC-

RT 1 BOX 383A
LAKE LEELANAU MI 49653-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL JAMES A & MARILYN &
PLAMONDON CLETUS & EVA
POLARIS CT
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1747

TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE: 41,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-033-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	48,38	58,95		695,22	802.55	TAX
					.00	ADMIN FEE
					802.55	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 33
BLUE STAR ESTATES.

MAIL TO
MALLORY RALPH E & SEARS JUDY E

706 INDIAN TRAIL BLVD
TRAVERSE CITY MI 49684-3536

PROPERTY OWNER IF OTHER THAN ABOVE
MALLORY RALPH E & SEARS JUDY E

POLARIS CRESENT
TRAVERSE CITY MI 49684

REMARKS
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1748

TAX ROLL

ASSESSED VALUE: 30,400 STATE EQUALIZED VALUE: 30,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-060-034-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3518	4287		50562	583.67

LOTS 34 & 35
BLUE STAR ESTATES.

MAIL TO
GREGORY JOSEPH G & ADELIEU L
TRUST
647 W ORCHARD DR
TRAVERSE CITY MI 49684-1952

PROPERTY OWNER IF OTHER THAN ABOVE
GREGORY JOSEPH G & ADELIEU L
TRUST
970 POLARIS CRESCENT
TRAVERSE CITY MI 49684

MILLS 19.1997
583.67 TAX
.00 ADMIN FEE
583.67 AMOUNT DUE
PAID
INT./PENALTY
SEP 07 1993
TOTAL

REMARKS Judith McManus Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1749

TAX ROLL

ASSESSED VALUE: 19,000 STATE EQUALIZED VALUE: 19,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-060-036-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2199	2680		31601	364.80

LOT 36
BLUE STAR ESTATES

MAIL TO
WILEY PAUL K

7102 PENINSULA DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
WILEY PAUL K

POLARIS CRESCENT
TRAVERSE CITY MI 49684

MILLS 19.1997
364.80 TAX
.00 ADMIN FEE
364.80 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1750

TAX ROLL

ASSESSED VALUE: 4,700 STATE EQUALIZED VALUE: 4,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-060-037-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	544	663		7817	90.24

LOT 37
BLUE STAR ESTATES

MAIL TO
WILEY PAUL -LC-

7102 PENINSULA DR
TRAVERSE CITY MI 49684-1748

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL JAMES & MARILYN
RE:LOT 37 BLUE STAR
121 N MADISON
TRAVERSE CITY MI 49684-2108

MILLS 19.1997
90.24 TAX
.00 ADMIN FEE
90.24 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1751

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-038-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
579	705	8316	96.00	TAX
			.00	ADMIN FEE
			96.00	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 38
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JIM

121 N MADISON ST
TRAVERSE CITY MI 49684-2108

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

894 POLARIS CRESCENT
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1752

TAX ROLL

ASSESSED VALUE 13,500 | STATE EQUALIZED VALUE: 13,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-039-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1562	1904	22453	259.19	TAX
			.00	ADMIN FEE
			259.19	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 39
BLUE STAR ESTATES.

MAIL TO
BRIGGS DAVID A JR & MARY

3183 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE
BRIGGS DAVID A JR & MARY

870 POLARIS CRESCENT
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1753

TAX ROLL

ASSESSED VALUE 16,200 | STATE EQUALIZED VALUE: 16,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-040-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1875	2285	26944	311.04	TAX
			.00	ADMIN FEE
			311.04	AMOUNT DUE
			PAID	INT./PENALTY
			JUL 13 1993	TOTAL

LOT 40
BLUE STAR ESTATES.

MAIL TO
GOVERNMENTAL EMPLOYEES
CREDIT UNION
120 BEAUMONT PL
TRAVERSE CITY MI 49684-2305

PROPERTY OWNER IF OTHER THAN ABOVE
GOVERNMENTAL EMPLOYEES
CREDIT UNION
848 POLARIS CRESCENT
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1754

TAX ROLL

ASSESSED VALUE 4,100 | STATE EQUALIZED VALUE: 4,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-041-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	474	578		6819	78.71	TAX
					.00	ADMIN FEE
					78.71	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 41
BLUE STAR ESTATES.

MAIL TO
WHITE STEVEN D

2686 HEDWIDGE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WHITE STEVEN D

836 POLARIS CRESCENT
TRAVERSE CITY MI 49684-0000

REMARKS AUG 16 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1755

TAX ROLL

ASSESSED VALUE 11,700 | STATE EQUALIZED VALUE 11,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-042-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1354	1650		19460	224.64	TAX
					.00	ADMIN FEE
					224.64	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 42 & PRT LOT 43 COM NW COR LOT 42 TH
WLY ALG R/W 50' TH SE TO NW COR LOT 52
TH NELY 57.81' TH NW 156.2' TO POB
BLUE STAR ESTATES.

MAIL TO
WHITE STEVEN & PULSIPHER GARY

2686 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE
WHITE STEVEN & PULSIPHER GARY

826 POLARIS CRESCENT
TRAVERSE CITY MI 49684-0000

AUG 17 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1756

TAX ROLL

ASSESSED VALUE 6,500 | STATE EQUALIZED VALUE: 6,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-044-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	752	917		10811	124.80	TAX
					.00	ADMIN FEE
					124.80	AMOUNT DUE
						PAID
						INT./PENALTY
						TOTAL

LOT 44 & PRT LOT 43 COM NE COR LOT 43 TH
W'LY ALG ROW 50' TO POB TH CONT 68' TH
S'LY 151.19' TH E 96.22' TH NW'LY TO POB
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON
TRAVERSE CITY MI 49684-0000

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

POLARIS CRESCENT
TRAVERSE CITY MI 49684-0000

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1757

TAX ROLL

ASSESSED VALUE 23,800 | STATE EQUALIZED VALUE: 23,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-045-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	27.54	33.57		395.84	456.95	TAX
					.00	ADMIN FEE
					456.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 45 & S 130' OF E 113.22' OF OUTLOT A
BLUE STAR ESTATES.

MAIL TO
LAMMERS CAROL L

726 W BLUE STAR DR
TRAVERSE CITY MI 49684-8706

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1758

TAX ROLL

ASSESSED VALUE 23,200 | STATE EQUALIZED VALUE: 23,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-046-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	26.85	32.72		385.86	445.43	TAX
					.00	ADMIN FEE
					445.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 46
BLUE STAR ESTATES.

MAIL TO
REYNOLDS FREDERICK N & DIANNA
-LC-
4340 SUGARLOAF MT DR
CEDAR MI 49621-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PLAMONDON CLETUS & EVA

718 W BLUE STAR DR
TRAVERSE CITY MI 49684-8707

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1759

TAX ROLL

ASSESSED VALUE 5,100 | STATE EQUALIZED VALUE: 5,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-047-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5.90	7.19		84.82	97.91	TAX
					.00	ADMIN FEE
					97.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 47
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON ST
TRAVERSE CITY MI 49684-2109

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

685 MIZAR CT
TRAVERSE CITY MI 49684-8764

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1760

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-048-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	42.82	52.18		615.39	710.39	TAX
					.00	ADMIN FEE
					710.39	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 48
BLUE STAR ESTATES
AND PRT LOT 49 S OF LN BEG SE COR
OUTLOT A TH S 84 DEG 39' E 146.06'
TO POE.

MAIL TO
WAINEO DENNIS G

857 KEYSTONE RD S
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE
WAINEO DENNIS G

697 MIZAR CT
TRAVERSE CITY MI 49684-8764

REMARKS SEP 13 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1761

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE: 4,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-050-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5.32	6.49		76.51	88.32	TAX
					.00	ADMIN FEE
					88.32	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 50
BLUE STAR ESTATES
AND PRT LOT 49 N OF LN BEG SE COR
OUTLOT A TH S 84 DEG 39' E 146.06'
TO POE.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON
TRAVERSE CITY MI 49684-2108

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

731 MIZAR CT
TRAVERSE CITY MI 49684-8764

REMARKS SEP 15 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1762

TAX ROLL

ASSESSED VALUE 12,700 | STATE EQUALIZED VALUE: 12,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-051-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14.70	17.91		211.23	243.84	TAX
					.00	ADMIN FEE
					243.84	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
						TOTAL

LOTS 51 & 52
BLUE STAR ESTATES.

MAIL TO
OLD MISSION SCOOTERS INC

750 N US 31 SOUTH
TRAVERSE CITY MI 49684-8706

PROPERTY OWNER IF OTHER THAN ABOVE
EMPIRE NATIONAL BANK OF TC

1227 E FRONT ST
TRAVERSE CITY MI 49684-2928

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1763

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-051-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3124	395		4657	53.76

MILLS 19.1997
TAX 53.76
ADMIN FEE .00
AMOUNT DUE 53.76
INT./PENALTY
TOTAL SEP 23 1993

PART OUTLOT A DESC AS: COM AT INTERS N
LN LOT 45 & E LN OF W BLUE STAR DR AS
POB, TH N 88 DEG 20' 27" E 193.77' TH N
89 DEG 47' 43" E 113.22' TH N 0 DEG 12'
17" W 80' TH S 89 DEG 47' 43" W 223.13'
TH ALG CURVE TO RIGHT 124.37' (R = 125',
CH = S 44 DEG 24' 52" W 119.3') TO POB
BLUE STAR ESTATES.

MAIL TO
LAMMERS CAROL

726 W BLUE STAR DR
TRAVERSE CITY MI 49684-8706

PROPERTY OWNER IF OTHER THAN ABOVE
LAMMERS CAROL

W BLUE STAR DR
TRAVERSE CITY MI 49684-8707

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1764

TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-051-20 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4143	5049		5954 3	687.35

MILLS 19.1997
TAX 687.35
ADMIN FEE .00
AMOUNT DUE 687.35
INT./PENALTY
TOTAL

OUTLOT A EXC S 210'
BLUESTAR ESTATES.

MAIL TO
VILLANUEVA JOHN JR & SUE K
-LC-
3991 BOURSAW RD
TRAVERSE CITY MI 49684-9744

PROPERTY OWNER IF OTHER THAN ABOVE
EMPIRE NATIONAL BANK OF TC

1227 E FRONT ST
TRAVERSE CITY MI 49684-2928

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1765

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-053-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	324	395		4657	53.76

MILLS 19.1997
TAX 53.76
ADMIN FEE .00
AMOUNT DUE 53.76
INT./PENALTY
TOTAL

LOT 53
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON ST
TRAVERSE CITY MI 49684-2108

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABO
ORTH BERNARD

00000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1766

TAX ROLL

ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE: 3,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-054-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	405	494		5821								67.20	TAX
												.00	ADMIN FEE
												67.20	AMOUNT DUE
													PAID PENALTY
													AUG 26 1993 TOTAL

LOT 54
BLUE STAR ESTATES.

MAIL TO
RAMOIE RONALD F -LC-

7676 BENNETT
WILLIAMSBURG MI 49690-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUCKAL JAMES
RE 775 MIZAR CT
121 N MADISON
TRAVERSE CITY MI 49684-2108

REMARKS Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1767

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-055-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	347	423		4990								57.60	TAX
												.00	ADMIN FEE
												57.60	AMOUNT DUE
													PAID INT./PENALTY
													AUG 26 1993 TOTAL

LOT 55
BLUE STAR ESTATES

MAIL TO
RAMOIE RONALD F

7676 BENNETT RD
WILLIAMSBURG MI 49690-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1768

TAX ROLL

ASSESSED VALUE 12,300 | STATE EQUALIZED VALUE: 12,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-056-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1423	1735		2045 7								236.15	TAX
												.00	ADMIN FEE
												236.15	AMOUNT DUE
													PAID INT./PENALTY
													SEP 15 1993 TOTAL

LOTS 56-57-58
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON ST
TRAVERSE CITY MI 49684-2108

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

REMARKS Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1769

TAX ROLL

ASSESSED VALUE 17,500 STATE EQUALIZED VALUE: 17,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-060-059-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2025	2468		29106								335.99

LOTS 59-60-61-62-63
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON ST
TRAVERSE CITY MI 49684-2108

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

MILLS 19.1997
335.99 TAX
.00 ADMIN FEE
335.99 AMOUNT DUE
PAID
INT./PENALTY
SEP 15 1993
TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1770

TAX ROLL

ASSESSED VALUE 7,600 STATE EQUALIZED VALUE: 7,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-060-064-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	830	1072		12640								145.92

LOTS 64-65
BLUE STAR ESTATES.

MAIL TO
SCHMUCKAL JAMES

121 N MADISON ST
TRAVERSE CITY MI 49684-2108

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH BERNARD

MILLS 19.1997
145.92 TAX
.00 ADMIN FEE
145.92 AMOUNT DUE
PAID
INT./PENALTY
SEP 15 1993
TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1771

TAX ROLL

ASSESSED VALUE 17,000 STATE EQUALIZED VALUE: 17,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-060-066-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1967	2398		28275								326.40

LOT 66 BLUE STAR ESTATES

MAIL TO
GERHARDT LEONARD E & PHYLLIS A

6439 PENINSULA DR
TRAVERSE CITY MI 49684-1919

PROPERTY OWNER IF OTHER THAN ABOVE
GERHARDT LEONARD E & PHYLLIS A

670 ETA LANE
TRAVERSE CITY MI 49684-8765

MILLS 19.1997
326.40 TAX
.00 ADMIN FEE
326.40 AMOUNT DUE
PAID
INT./PENALTY
AUG 12 1993
TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1772

TAX ROLL

ASSESSED VALUE 67,300 | STATE EQUALIZED VALUE 67,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-067-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7789	9491		111934	1292.14	TAX
					.00	ADMIN FEE
					1292.14	AMOUNT DUE
						INT./PENALTY
						PAID TOTAL

LOTS 67-68
BLUE STAR ESTATES.

MAIL TO
EASTBANK REALTY, LTD

777 BROOKS AVE
HOLLAND MI 48423-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EASTBANK REALTY, LTD

716 MIZAR CT
TRAVERSE CITY MI 49684-8764

REMARKS
SEP 0 > 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1773

TAX ROLL

ASSESSED VALUE 35,600 | STATE EQUALIZED VALUE 35,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-069-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4120	5021		59210	683.51	TAX
					.00	ADMIN FEE
					683.51	AMOUNT DUE
						PAID
						INT./PENALTY
						JUL 16 1993 TOTAL

LOT 69
BLUE STAR ESTATES.

MAIL TO
WALTON WM H & JEAN A

2985 SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON WM H & JEAN A

654 W BLUE STAR
TRAVERSE CITY MI 49684-8707

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1774

TAX ROLL

ASSESSED VALUE 38,800 | STATE EQUALIZED VALUE 38,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-070-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4490	5472		64533	744.95	TAX
					.00	ADMIN FEE
					744.95	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 12 1993 TOTAL

LOT 70
BLUE STAR ESTATES.

MAIL TO
ORTH MICHAEL J & LISA

1211 CERRO DR
TRAVERSE CITY MI 49684-8569

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH MICHAEL J & LISA

MIZAR CT
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1775

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-071-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5219	6360		75011								865.90

MILLS 19.1997
TAX 865.90
ADMIN FEE .00
AMOUNT DUE 865.90
PAID
INT./PENALTY
JUL 14 1993
TOTAL

LOTS 71-72
BLUE STAR ESTATES.

MAIL TO
SAGINAW VALLEY FLOWER EXCHANGE

1400 TITTABAWASSEE
SAGINAW MI 48604-1056

PROPERTY OWNER IF OTHER THAN ABOVE
SAGINAW VALLEY FLOWER EXCHANGE

698 MIZAR CT
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1776

TAX ROLL

ASSESSED VALUE 11,200 | STATE EQUALIZED VALUE: 11,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-073-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1296	1580		18628								215.04

MILLS 19.1997
TAX 215.04
ADMIN FEE .00
AMOUNT DUE 215.04
PAID
INT./PENALTY
SEP 08 1993
TOTAL

LOTS 73-74
BLUE STAR ESTATES.

MAIL TO
A.C. DEVELOPMENT CO

2920 W ST JOSEPH
LANSING MI 48917

PROPERTY OWNER IF OTHER THAN ABOVE
A.C. DEVELOPMENT CO

TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1777

TAX ROLL

ASSESSED VALUE 5,800 | STATE EQUALIZED VALUE: 5,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-075-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	671	818		9647								111.36

MILLS 19.1997
TAX 111.36
ADMIN FEE .00
AMOUNT DUE 111.36
PAID
INT./PENALTY
SEP 13 1993
TOTAL

LOT 75
BLUE STAR ESTATES.

MAIL TO
COCKRUM WAYNE & LINDA L

11170 S WEST BAY SHORE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COCKRUM WAYNE & LINDA L

593 BLUE STAR DR
TRAVERSE CITY MI 49684-8707

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1778

TAX ROLL

ASSESSED VALUE 53,600 | STATE EQUALIZED VALUE: 53,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-076-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6203	7559		89148								1029.10	TAX
												.00	ADMIN FEE
												1029.10	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 76
BLUE STAR ESTATES.

MAIL TO
SMITH JOHN P & MARION
DANIELS ALFRED & KAREN E
34597 PINEHURST COURT
LIVONIA MI 48154

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH JOHN P & MARION
DANIELS ALFRED & KAREN E
571 BLUE STAR CT
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1779

TAX ROLL

ASSESSED VALUE 83,300 | STATE EQUALIZED VALUE: 83,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-077-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	9640	11748		138545								1599.33	TAX
												.00	ADMIN FEE
												1599.33	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 77-78
BLUE STAR ESTATES.

MAIL TO
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
12935 W BAY SHORE DR
TRAVERSE CITY MI 49684-5485

PROPERTY OWNER IF OTHER THAN ABOVE
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
3828 S BLUE STAR DR
TRAVERSE CITY MI 49684-8757

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT.14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1780

TAX ROLL

ASSESSED VALUE 46,100 | STATE EQUALIZED VALUE: 46,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-079-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5335	6501		76674								885.10	TAX
												.00	ADMIN FEE
												885.10	AMOUNT DUE
												PAID	
													INT./PENALTY
												SEP 14 1993	
													TOTAL

LOT 79
BLUE STAR ESTATES.

MAIL TO
WALTON EDWARDINE A
INTER VIVOS TRUST
84 W LONG LAKE RD
TRAVERSE CITY MI 49684-9049

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON EDWARDINE A
INTER VIVOS TRUST
3842 JUPITER CRESENT DR
TRAVERSE CITY MI 49684-9335

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1781

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE: 6,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-080-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
799	973	11476	132.48 TAX
			.00 ADMIN FEE
			132.48 AMOUNT DUE
			SEP 14 1993
			INT./PENALTY
			Judith McManus Twp. Treas.
			TOTAL

LOT 80
BLUE STAR ESTATES

MAIL TO
WALTON ARTHUR

84 W LONG LK RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON ARTHUR

JUPITER CRESCENT
TRAVERSE CITY MI 49684

REMARKS

PAID

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1782

TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-081-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
5011	6107	72017	831.35 TAX
			.00 ADMIN FEE
			831.35 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 81
BLUE STAR ESTATES.

MAIL TO
ORTH MICHAEL J

1211 CERRO DR
TRAVERSE CITY MI 49684-8569

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH MICHAEL J

3866 JUPITER CRESCENT
TRAVERSE CITY MI 49684-8707

REMARKS AUG 12 1993
Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1783

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE: 5,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-082-00 | 201 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
683	832	9813	113.28 TAX
			.00 ADMIN FEE
			113.28 AMOUNT DUE
			PAID
			INT./PENALTY
			AUG 12 1993
			TOTAL

LOT 82
BLUE STAR ESTATES.

MAIL TO
ORTH MICHAEL J & LISA L

1211 CERRO DR
TRAVERSE CITY MI 49684-8569

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH MICHAEL J & LISA L

TRAVERSE CITY MI 49684

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1784

TAX ROLL

ASSESSED VALUE 6,500 | STATE EQUALIZED VALUE: 6,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-083-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	752	917		10811	124.80	TAX
					.00	ADMIN FEE
					124.80	AMOUNT DUE
						PAID
						INT./PENALTY
					JUL 16 1993	
						TOTAL

LOT 83
BLUE STAR ESTATES.

MAIL TO
WALTON WILLIAM H & JEANA

2985 SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON WILLIAM H & JEANA

BLUE STAR DR
TRAVERSE CITY MI 49684

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C - 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1785

TAX ROLL

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE 15,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-084-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1736	2115		24948	287.99	TAX
					.00	ADMIN FEE
					287.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 84-85-86
BLUE STAR ESTATES.

MAIL TO
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
12935 W BAY SHORE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1786

TAX ROLL

ASSESSED VALUE 40,200 | STATE EQUALIZED VALUE: 40,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-060-087-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4652	5669		66861	771.82	TAX
					.00	ADMIN FEE
					771.82	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 87
BLUE STAR ESTATES.

MAIL TO
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
12935 W BAY SHORE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1787

TAX ROLL

ASSESSED VALUE 69,000 | STATE EQUALIZED VALUE: 69,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-088-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	79.85	97.31	1147.61	1324.77	TAX
				.00	ADMIN FEE
				1324.77	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 88-89
BLUE STAR ESTATES.

MAIL TO
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
12935 W BAY SHORE DR
TRAVERSE CITY MI 49684-5485

PROPERTY OWNER IF OTHER THAN ABOVE
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
3930 S BLUESTAR DR
TRAVERSE CITY MI 49684-8707

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1788

TAX ROLL

ASSESSED VALUE 108,400 | STATE EQUALIZED VALUE: 108,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-090-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	125.45	152.88	1802.92	2081.25	TAX
				.00	ADMIN FEE
				2081.25	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 90 THRU 92 EXC BEG NW COR LOT 90 TH
E'LY ALG S R/W LINE S BLUE STAR DR
23.65' TH S 202.43' TH W 23.47' TH N
202.95' TO POB BLUE STAR ESTATES.

MAIL TO
SOUTH TRAVERSE LTD PTR -LC-

2378 COUNTY RD 633
GRAWN MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
STEADMAN BENTLEY & LOTTIE

PO BOX 372
HARRISVILLE MI 48740-0372

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1789

TAX ROLL

ASSESSED VALUE 68,400 | STATE EQUALIZED VALUE: 68,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-060-093-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	79.16	96.46	1137.64	1313.26	TAX
				.00	ADMIN FEE
				1313.26	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 93
BLUE STAR ESTATES.

MAIL TO
SMITH CHARLES J & LINDA S

6185 STRINGER RD
FRUITPORT MI 49415-9709

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH CHARLES J & LINDA S

3875 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PAID
JUN 30 1993
Judith M. Manual
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1790

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-094-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3692	4499		53056	612.47	TAX
					.00	ADMIN FEE
					612.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 94
BLUE STAR ESTATES.

MAIL TO
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
12935 W BAY SHORE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BAYSTAR VENTURES INC
LAKE STATES BLDG STE 370
3853 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1791

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-095-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4814	5867		69190	798.71	TAX
					.00	ADMIN FEE
					798.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 95
BLUE STAR ESTATES.

MAIL TO
BAYSTAR VENTURES INC
LAKE STATES BLDG
12935 W BAY SHORE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BAYSTAR VENTURES INC
LAKE STATES BLDG
3829 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1792

TAX ROLL

ASSESSED VALUE 13,100 | STATE EQUALIZED VALUE: 13,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-060-096-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1516	1847		21788	251.51	TAX
					.00	ADMIN FEE
					251.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 96
BLUE STAR ESTATES.

MAIL TO
BAYSTAR VEBTURES INC
LAKE STATES BLDG STE 370
12935 W BAY SHORE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BAYSTAR VEBTURES INC
LAKE STATES BLDG STE 370
3807 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1793

TAX ROLL

ASSESSED VALUE 493,100 | STATE EQUALIZED VALUE: 493,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-062-002-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	57066	69542		820129	9467.37	TAX
					.00	ADMIN FEE
					9467.37	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 2-3-4
BOARDMAN VALLEY IND. PARK SUBD.

MAIL TO
CARPENTER ENTERPRISES LTD

3061 THOMPSON RD
FENTON MI 48430-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CARPENTER ENTERPRISES LTD
1819 1867 1923 CASS-HARTMAN
CASS HARTMAN CT
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith Mc Manus
Twp. Treas.

REMARKS:

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1794

TAX ROLL

ASSESSED VALUE 98,900 | STATE EQUALIZED VALUE: 98,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-062-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11446	13948		164491	1898.85	TAX
					.00	ADMIN FEE
					1898.85	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5
BOARDMAN VALLEY IND. PARK SUBD.

MAIL TO
HINSENKAMP DIANE B

3778 PENINSULAR SHORES DR
GRAWN MI 49637-9725

PROPERTY OWNER IF OTHER THAN ABOVE
HINSENKAMP DIANE B

1775 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PAID
SEP 15 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1795

TAX ROLL

ASSESSED VALUE 53,900 | STATE EQUALIZED VALUE: 53,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-062-006-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6238	7602		89647	1034.87	TAX
					.00	ADMIN FEE
					1034.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
BOARDMAN VALLEY IND PARK SUBD.

MAIL TO
AESCHLIMAN KEITH P

1774 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1796

TAX ROLL

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63520-C 4/93

ASSESSED VALUE 95,600 STATE EQUALIZED VALUE: 95,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-062-007-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	110.64	134.82		1590.03								1835.49	TAX
												.00	ADMIN FEE
												1835.49	AMOUNT DUE

LOT 7
BOARDMAN VALLEY IND PARK SUBD.

MAIL TO
KENNETH B COOK CO

1824 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1797

TAX ROLL

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ASSESSED VALUE 199,600 STATE EQUALIZED VALUE: 199,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-062-008-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	231.00	281.50		3319.77								3832.27	TAX
												.00	ADMIN FEE
												3832.27	AMOUNT DUE

LOT 8
BOARDMAN VALLEY IND PARK SUBD.

SEV was lowered by Dec. B.O.R., 12-13-94, from $ 199,600 to $ 26,300.

MAIL TO
GREENLAW ROBERT INC

1874 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1798

TAX ROLL

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ASSESSED VALUE 720,000 STATE EQUALIZED VALUE: 720,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-062-010-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	833.26	1015.42		11975.11								13823.79	TAX
												.00	ADMIN FEE
												13823.79	AMOUNT DUE

LOTS 1, 9 & 10 BOARDMAN VALLEY IND PARK
SUBD & N 562.45' OF NE 1/4 SEC 27 T27N
R11W LYING W OF BOARDMAN RIVER & E OF
ABOVE DESC PLAT.

MAIL TO
TRYLON CORP

PO BOX 1251
TRAVERSE CITY MI 49685-1251

PROPERTY OWNER IF OTHER THAN ABOVE
TRYLON CORP

1974 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

INT./PENALTY

SEP 13 1993

TOTAL

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1799

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-001-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 1
BREEZY ACRES SUBD.
HOUSE #2032

MAIL TO
BROAD GEORGE E LC

456 KEYSTONE RD
TRAVERSE CITY MI 49684-8832

PROPERTY OWNER IF OTHER THAN ABOVE
BRADEN JOAN ALICE

DIAMOND PARK RD
INTERLOCHEN MI 49643-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1800

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-002-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1157	1410		16632	191.99	TAX
					.00	ADMIN FEE
					191.99	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 07 1993	TOTAL

LOT 2
BREEZY ACRES SUBD.
HOUSE #2044

MAIL TO
LILE GLEN K & LINDA L

4257 HOLIDAY HILLS RD
TRAVERSE CITY MI 49684-3933

PROPERTY OWNER IF OTHER THAN ABOVE
LILE GLEN K & LINDA L

2044 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1801

TAX ROLL

ASSESSED VALUE 11,100 | STATE EQUALIZED VALUE: 11,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1285	1565		18462	213.12	TAX
					.00	ADMIN FEE
					213.12	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 3
BREEZY ACRES SUBD.
HOUSE #2056

MAIL TO
BROAD GEORGE E

456 KEYSTONE RD S
TRAVERSE CITY MI 49684-8832

PROPERTY OWNER IF OTHER THAN ABOVE
MC CONNELL NINA LEE

2056 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1802

TAX ROLL

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ASSESSED VALUE 7,900 | STATE EQUALIZED VALUE: 7,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	914	1114		13139	151.67	TAX
					.00	ADMIN FEE
					151.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 4
BREEZY ACRES SUBD.
HOUSE #2068

MAIL TO
BECKER EDGAR J & JO ANN

12873 TWIN CREEK DR
TRAVERSE CITY MI 49684-5360

PROPERTY OWNER IF OTHER THAN ABOVE
BECKER EDGAR J & JO ANN

2068 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1803

TAX ROLL

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ASSESSED VALUE 9,000 | STATE EQUALIZED VALUE: 9,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1042	1269		14969	172.80	TAX
					.00	ADMIN FEE
					172.80	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5
BREEZY ACRES SUBD.
HOUSE #2080

MAIL TO
KROESING COREY D -LC-

2080 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

2080 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1804

TAX ROLL

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ASSESSED VALUE 10,800 | STATE EQUALIZED VALUE: 10,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1250	1523		17963	207.36	TAX
					.00	ADMIN FEE
					207.36	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 09 1993	
						TOTAL

LOT 6
BREEZY ACRES SUBD.
HOUSE #2092

MAIL TO
GILLMAN STEVEN S

2092 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manuse
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1805

TAX ROLL

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ASSESSED VALUE 9,800 | STATE EQUALIZED VALUE: 9,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-065-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	11134	13382		16299

LOT 7
BREEZY ACRES SUBD.
HOUSE #2104

MAIL TO
HOLLAND MICHELE

1416 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

2104 LAURA DR
TRAVERSE CITY MI 49684-8821

TOTAL	
	MILLS 19.1997
188.15	TAX
.00	ADMIN FEE
188.15	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1806

TAX ROLL

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ASSESSED VALUE 8,000 | STATE EQUALIZED VALUE: 8,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	926	1128		13306

LOT 8
BREEZY ACRES SUBD.
HOUSE #2116

MAIL TO
GILLMAN STEVEN S

2092 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE
GILLMAN STEVEN S

2116 LAURA DR
TRAVERSE CITY MI 49684-8821

TOTAL	
	MILLS 19.1997
153.60	TAX
.00	ADMIN FEE
153.60	AMOUNT DUE
PAID	
SEP 09 1993	INT./PENALTY
Judith M Manus	TOTAL

REMARKS Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1807

TAX ROLL

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ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3113	3794		44740

LOT 9
BREEZY ACRES SUBD.
HOUSE #2128

MAIL TO
HOLSTEIN JULIAN C & CARMEN A

2128 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
516.47	TAX
.00	ADMIN FEE
516.47	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1808

TAX ROLL

ASSESSED VALUE 13,600 | STATE EQUALIZED VALUE: 13,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-065-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1574	1918		22620	261.12	TAX
					.00	ADMIN FEE
					261.12	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 10
BREEZY ACRES SUBD.
HOUSE #2140

MAIL TO
BEEMAN MYRTLE L

2140 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 08 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH. & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1809

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE: 15,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-065-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1771	2158		25447	293.76	TAX
					.00	ADMIN FEE
					293.76	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 11
BREEZY ACRES SUBD.
HOUSE #2150

MAIL TO
CHOUINARD JOHN & RITA

2150 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1810

TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE: 12,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-065-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1458	1777		20956	241.91	TAX
					.00	ADMIN FEE
					241.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 12
BREEZY ACRES SUBD.
HOUSE #2162

MAIL TO
COLE JOHN & MELONIE LC

2162 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE
GAUTHIER GILBERT I & PATRICIA

2162 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1811

TAX ROLL

ASSESSED VALUE 14,700 STATE EQUALIZED VALUE: 14,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-065-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	1701	2073		24449								

LOT 13
BREEZY ACRES SUBD.
HOUSE #2170

MAIL TO
PROZINSKI VERA K

2170 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
282.23	TAX
.00	ADMIN FEE
282.23	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1812

TAX ROLL

ASSESSED VALUE 12,300 STATE EQUALIZED VALUE: 12,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-065-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	1423	1735		20457								

LOT 14
BREEZY ACRES SUBD.
HOUSE #2230

MAIL TO
STEVENS BEVERLY

2203 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
236.15	TAX
.00	ADMIN FEE
236.15	AMOUNT DUE
	INT./PENALTY
SEP 13 1993	
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1813

TAX ROLL

ASSESSED VALUE 10,800 STATE EQUALIZED VALUE: 10,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-065-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	1250	1523		17963								

LOT 15
BREEZY ACRES SUBD.
HOUSE #2203

MAIL TO
WYSOCKI JENNILIN &
BRZEZINSKI LINDA M
10120 E CARTER RD
TRAVERSE CITY MI 49684-5402

PROPERTY OWNER IF OTHER THAN ABOVE
WYSOCKI JENNILIN &
BRZEZINSKI LINDA
2191 LAURA DR
TRAVERSE CITY MI 49684-8821

TOTAL	
	MILLS 19.1997
207.36	TAX
.00	ADMIN FEE
207.36	AMOUNT DUE
PAID	
	INT./PENALTY
AUG 2 / 1993	
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1814

TAX ROLL

ASSESSED VALUE 9,300 | STATE EQUALIZED VALUE: 9,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1076	1312		15468	178.56	TAX
					.00	ADMIN FEE
					178.56	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 16
BREEZY ACRES SUBD.
HOUSE #2179

MAIL TO
BROAD GEORGE

456 KEYSTONE RD NORTH
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE
NEIHARDT DONALD G & MARGO D

2179 LAURA DR
TRAVERSE CITY MI 49684-8821

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1815

TAX ROLL

ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE: 12,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1389	1692		19959	230.40	TAX
					.00	ADMIN FEE
					230.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 17
BREEZY ACRES SUBD.
HOUSE #2167

MAIL TO
BROAD GEORGE E

456 KEYSTONE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FIGG ENTERPRISES INC

PO BOX 879
TRAVERSE CITY MI 49685-0879

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1816

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	PAID
	1.1573	1.4103		16.6321	-	MILLS 19.1997
	1157	1410		16632	191.92	TAX
					.00	ADMIN FEE
					191.92	AMOUNT DUE
						INT./PENALTY
						TOTAL

APR 04 1994
Twp. Treas.

LOT 18
BREEZY ACRES SUBD.
HOUSE 32155

MAIL TO
ANDERSON NORMAN A & KATHERINE

857 WASHINGTON ST
TRAVERSE CITY MI 49684-2730

PROPERTY OWNER IF OTHER THAN ABOVE
ANDERSON NORMAN A & KATHERINE

2155 LAURA DR
TRAVERSE CITY MI 49684-8821

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1817

TAX ROLL

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ASSESSED VALUE 11,600 | STATE EQUALIZED VALUE: 11,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1342	1636		19293	222.71	TAX
					.00	ADMIN FEE
					222.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 19
BREEZY ACRES SUBD.
HOUSE #2143

MAIL TO
BROAD GEORGE LC

456 KEYSTONE RD NORTH
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE
KABAT SUSANNA C & WYSOCKI J A

2143 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1818

TAX ROLL

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ASSESSED VALUE 10,400 | STATE EQUALIZED VALUE: 10,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1204	1467		17297	199.68	TAX
					.00	ADMIN FEE
					199.68	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 20
BREEZY ACRES SUBD.
HOUSE #2131

MAIL TO
HILDEN MARVIN & EVA LC

2131 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE
POWERS RBT L & YVONNE -TH-

1313 STONEBRIDGE WAY
ROSEVILLE CA 95678

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1819

TAX ROLL

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ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE: 12,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-065-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1389	1692		19959	230.40	TAX
					.00	ADMIN FEE
					230.40	AMOUNT DUE
					7.22	INT./PENALTY
					239.62	TOTAL

LOT 21
BREEZY ACRES SUBD.
HOUSE #2119

MAIL TO
LABONTE OTTO W

2119 LAURA DR
TRAVERSE CITY MI 49684-8821

PAID
DEC 09 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1820

TAX ROLL

ASSESSED VALUE 13,200 | STATE EQUALIZED VALUE: 13,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-065-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15,73	1.41,03		16.63,21		MILLS 19.1997
	1528	1862		21954	253.44	TAX
					.00	ADMIN FEE
					253.44	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
BREEZY ACRES SUBD.
HOUSE #2107

MAIL TO
HOLLAND MICHELLE -LC-

1416 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

2107 LAURA DR
TRAVERSE CITY MI 49684-8821

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1821

TAX ROLL

ASSESSED VALUE 18,300 | STATE EQUALIZED VALUE: 18,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15,73	1.41,03		16.63,21		MILLS 19.1997
	2118	2581		30437	351.36	TAX
					.00	ADMIN FEE
					351.36	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

Judith M. Manus
Twp. Treas.

LOTS 23 & 24
BREEZY ACRES SUBD.
HOUSE #2095

MAIL TO
HAWKINS COLON

2095 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1822

TAX ROLL

ASSESSED VALUE 9,100 | STATE EQUALIZED VALUE: 9,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-065-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15,73	1.41,03		16.63,21		MILLS 19.1997
	1053	1283		15135	174.71	TAX
					.00	ADMIN FEE
					174.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 25
BREEZY ACRES SUBD.
HOUSE #2071

MAIL TO
SICKELS CLEON B & SANDRA K

2071 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1823

TAX ROLL

ASSESSED VALUE 11,100 | STATE EQUALIZED VALUE: 11,100 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-065-026-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1285	1565	18462	213.12 TAX
			.00 ADMIN FEE
			213.12 AMOUNT DUE
			AUG 02 1993 INT./PENALTY
			Judith M. Manus Twp. Treas. TOTAL

PAID

LOT 26
BREEZY ACRES SUBD.
HOUSE #2059

MAIL TO
SCHICHTEL REYNOLD J & BETTY J

1701 COMMERCE LOT 51
HAINES CITY FL 33844

PROPERTY OWNER IF OTHER THAN ABOVE
SCHICHTEL REYNOLD J & BETTY J

2059 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1824

TAX ROLL

ASSESSED VALUE 11,700 | STATE EQUALIZED VALUE: 11,700 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-065-027-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1354	1650	19460	224.64 TAX
			.00 ADMIN FEE
			224.64 AMOUNT DUE
			INT./PENALTY
			TOTAL

LOT 27
BREEZY ACRES SUBD.
HOUSE #2047

MAIL TO
BROAD GEORGE & STRICKER SANDY

456 KEYSTONE RD -LC-
TRAVERSE CITY MI 49684-8810

PROPERTY OWNER IF OTHER THAN ABOVE
SCHICHTEL REYNOLD J & BETTY J
& HOULE JEANNE M
9475 LAKEVIEW RD
TRAVERSE CITY MI 49684-9572

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1825

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-065-028-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1157	1410	16632	191.99 TAX
			.00 ADMIN FEE
			191.99 AMOUNT DUE
			INT./PENALTY
			TOTAL

LOT 28
BREEZY ACRES SUBD.
HOUSE #2035

MAIL TO
BROAD GEORGE E -LC-

456 KEYSTONE RD N
TRAVERSE CITY MI 49684-8822

PROPERTY OWNER IF OTHER THAN ABOVE
LEWIS TODD & ROBERTA

2035 LAURA DR
TRAVERSE CITY MI 49684-8821

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1826

TAX ROLL

ASSESSED VALUE 12,300 STATE EQUALIZED VALUE: 12,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-065-028-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1423	1735		20457								236.15 MILLS 19.1997 TAX
												.00 ADMIN FEE
												236.15 AMOUNT DUE
												INT./PENALTY
												TOTAL

OUTLOT A
BREEZY ACRES SUBD.
HOUSE #1627

MAIL TO
SURBER LAVERE ILENE

1627 N KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1827

TAX ROLL

ASSESSED VALUE 11,700 STATE EQUALIZED VALUE: 11,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-065-028-15 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1354	1650		19460								224.64 MILLS 19.1997 TAX
												.00 ADMIN FEE
												224.64 AMOUNT DUE
												INT./PENALTY
												TOTAL

OUTLOT B
BREEZY ACRES SUBD.
HOUSE #1579

MAIL TO
SCHICHTEL JOSEPH E & SHIRLEY J

5161 M-37 S
GRAWN MI 49637-9741

PROPERTY OWNER IF OTHER THAN ABOVE
LUINSTRA MAGDALENA

1579 KEYSTONE RD
TRAVERSE CITY MI 49684-8881

PAID
SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1828
BANK NO. 11.

TAX ROLL

ASSESSED VALUE 18,200 STATE EQUALIZED VALUE: 18,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-070-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2106	2567		30270								349.43 MILLS 19.1997 TAX
												.00 ADMIN FEE
												349.43 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 1
BROOKSIDE SUBD.
HOUSE #3983

MAIL TO
CADDELL TONY C
& BERNAHL KATHLEEN S
3983 FRANKE RD
TRAVERSE CITY MI 49684-4411

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 16 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1829
BANK NO. 24

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE: 15,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1771	2158		25447	293.76	TAX
					.00	ADMIN FEE
					293.76	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 3 - 1993
						TOTAL

LOT 2
BROOKSIDE SUBD.
HOUSE #3973

MAIL TO
SCOTT WILLIAM E & EDNA G

3973 FRANKE RD
TRAVERSE CITY MI 49684-4411

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1830

TAX ROLL

ASSESSED VALUE 15,600 | STATE EQUALIZED VALUE 15,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1305	2200		25946	299.51	TAX
					.00	ADMIN FEE
					299.51	AMOUNT DUE
						PAID
						INT./PENALTY
						JUL 07 1993
						TOTAL

LOT 3
BROOKSIDE SUBD.
HOUSE #3963

MAIL TO
WURM CHARLES

3963 FRANKE RD.
TRAVERSE CITY MI 49684-4411

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1831

TAX ROLL

ASSESSED VALUE 19,200 | STATE EQUALIZED VALUE: 19,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2222	2708		31934	368.64	TAX
					.00	ADMIN FEE
					368.64	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 13 1993
						TOTAL

LOT 4
BROOKSIDE SUBD.
HOUSE #3933

MAIL TO
ASH JOHN H & DORIS

3141 SUNSET LN
TRAVERSE CITY MI 49684-4635

PROPERTY OWNER IF OTHER THAN ABOVE
ASH JOHN H & DORIS

3933 FRANKE RD
TRAVERSE CITY MI 49684-4411

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1832

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 23,200 | STATE EQUALIZED VALUE: 23,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	26.85	32.72		385.86	445.43	TAX
					.00	ADMIN FEE
					445.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5
BROOKSIDE SUBD.
HOUSE #3923

MAIL TO
L & L CONSTRUCTION

PO BOX 126
SUTTONS BAY MI 49682-0126

PROPERTY OWNER IF OTHER THAN ABOVE
L & L CONSTRUCTION

3923 FRANKE RD
TRAVERSE CITY MI 49684-4411

PAID
AUG 2 9 1993
TOWNSHIP

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1833

TAX ROLL

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ASSESSED VALUE 17,500 | STATE EQUALIZED VALUE: 17,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	20.25	24.68		291.06	335.99	TAX
					.00	ADMIN FEE
					335.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
BROOKSIDE SUBD.
HOUSE #3913

MAIL TO
FLEES CHESTER

3913 FRANKE RD
TRAVERSE CITY MI 49684-4411

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1834

TAX ROLL

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ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE: 15,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17.36	21.15		249.48	287.99	TAX
					.00	ADMIN FEE
					287.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
BROOKSIDE SUBD.
HOUSE #3903

MAIL TO
PEPPERS MARGARETTA & BARTONE L.
-LC-
3903 FRANKE RD
TRAVERSE CITY MI 49684-4411

PROPERTY OWNER IF OTHER THAN ABOVE
WISTRAND WALTER & HAZEL

PO BOX 147
ACME MI 49610-0147

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1835

TAX ROLL

ASSESSED VALUE: 12,500 | STATE EQUALIZED VALUE: 12,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUN 30 1993	
						TOTAL

LOT 8
BROOKSIDE SUBD.
HOUSE #3893

MAIL TO
SMITH DERRICK L & RICHARD L-LC

PO BOX 175
ELK RAPIDS MI 49629-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MIKKO DENNIS P & DEBRA H

3893 FRANKE RD
TRAVERSE CITY MI 49684-4410

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1836

TAX ROLL

ASSESSED VALUE: 20,700 | STATE EQUALIZED VALUE: 20,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2396	2919		34428	397.43	TAX
					.00	ADMIN FEE
					397.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 9
BROOKSIDE SUBD.
HOUSE #3883

MAIL TO
OLMAN LESTER

3883 FRANKE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
WISTRAND WALTER H JR & HAZEL

PO BOX 147
ACME MI 49610

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1837

TAX ROLLED 9/8/93

TAX ROLL

ASSESSED VALUE: 17,500 | STATE EQUALIZED VALUE: 17,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2025	2468		29106	335.99	TAX
					.00	ADMIN FEE
					335.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 10
BROOKSIDE SUBD.
HOUSE #3873

MAIL TO
GRZESIEK & BARANAC PROPERTIES

1715 S LONG LAKE RD N
TRAVERSE CITY MI 49684-9078

PROPERTY OWNER IF OTHER THAN ABOVE
GRZESIEK & BARANAC PROPERTIES

3873 FRANKE RD
TRAVERSE CITY MI 49684-0000

REMARKS:

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1838

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2315	2821		33264	384.00	TAX
					.00	ADMIN FEE
					384.00	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

LOT 11.
BROOKSIDE SUBD.
HOUSE #3863

MAIL TO
SMITH VERNON & DOROTHY

3863 FRANKE RD
TRAVERSE CITY MI 49684-4410

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63620-C - 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1839

TAX ROLL

ASSESSED VALUE 17,500 | STATE EQUALIZED VALUE: 17,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2025	2468		29106	335.99	TAX
					.00	ADMIN FEE
					335.99	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

LOT 12
BROOKSIDE SUBD.
HOUSE #3853

MAIL TO
SMITH VERNON & DOROTHY

3863 FRANKE RD
TRAVERSE CITY MI 49684-4410

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1840

TAX ROLL

ASSESSED VALUE 19,400 | STATE EQUALIZED VALUE: 19,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2245	2736		32266	372.47	TAX
					.00	ADMIN FEE
					372.47	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 20 1993	
						TOTAL

LOT 13
BROOKSIDE SUBD.
HOUSE #3843

MAIL TO
L & L CONSTRUCTION

PO BOX 126
SUTTONS BAY MI 49682-0126

PROPERTY OWNER IF OTHER THAN ABOVE
L & L CONSTRUCTION

3843 FRANKE RD
TRAVERSE CITY MI 49684-4410

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1841

TAX ROLL

ASSESSED VALUE 17,300 STATE EQUALIZED VALUE 17,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-070-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2002	2440		28774								332.16

LOT 14
BROOKSIDE SUBD.
HOUSE #3833

MAIL TO
WILLIAMS A VERNON & EMMA K

12271 S WEST BAY SHORE RD
TRAVERSE CITY MI 49684-5263

PROPERTY OWNER IF OTHER THAN ABOVE
WILLIAMS A VERNON & EMMA K

3833 FRANKE RD
TRAVERSE CITY MI 49684-4410

MILLS 19.1997
TAX 332.16
ADMIN FEE .00
AMOUNT DUE 332.16
INT./PENALTY
PAID
TOTAL
REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1842

TAX ROLL

ASSESSED VALUE 14,200 STATE EQUALIZED VALUE 14,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-070-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1643	2003		23618								272.64

LOT 15
BROOKSIDE SUBD.
HOUSE #3823

MAIL TO
LYON CARL & VONA
AND BERGER YVONNE
3823 FRANKE RD
TRAVERSE CITY MI 49684-4410

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 272.64
ADMIN FEE .00
AMOUNT DUE 272.64
INT./PENALTY
PAID
JUL 08 1993
TOTAL
REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1843

TAX ROLL

ASSESSED VALUE 23,200 STATE EQUALIZED VALUE 23,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-070-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2685	3272		38586								445.43

LOT 16
BROOKSIDE SUBD.
HOUSE #3813

MAIL TO
BARRETT JOHN & PAULINE

3813 FRANKE RD
TRAVERSE CITY MI 49684-4410

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 445.43
ADMIN FEE .00
AMOUNT DUE 445.43
INT./PENALTY
PAID
SEP 01 1993
TOTAL
REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1844

TAX ROLL

ASSESSED VALUE 22,200 | STATE EQUALIZED VALUE: 22,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2569	3131		36923

LOT 17
BROOKSIDE SUBD.
HOUSE #3803

MAIL TO
STACHURSKI BOLESLAUS & HELEN

3803 FRANKE RD
TRAVERSE CITY MI 49684-4410

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
426.23	TAX
.00	ADMIN FEE
426.23	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1845
BANK NO. 24

TAX ROLL

ASSESSED VALUE 22,500 | STATE EQUALIZED VALUE: 22,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2604	3173		37422

LOT 18
BROOKSIDE SUBD.
HOUSE #3793

MAIL TO
SHUCK MARY E -LC-

PO BOX 623
BENNETT CO 80102-0623

PROPERTY OWNER IF OTHER THAN ABOVE
ELLSWORTH ALAN A & PAMELA -TH-

3734 ZIMMERMAN RD
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
431.99	TAX
.00	ADMIN FEE
431.99	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS AUG 20 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1846
BANK NO. 23

TAX ROLL

PAID

ASSESSED VALUE 16,800 | STATE EQUALIZED VALUE: 16,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1944	2369		27942

LOT 19
BROOKSIDE SUBD.
HOUSE #3771

MAIL TO
HICKS ROBERT L&BURNES SHELLEY

3771 FRANKE RD
TRAVERSE CITY MI 49684-4409

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
322.55	TAX
.00	ADMIN FEE
322.55	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS JUL 29 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1847

TAX ROLL

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ASSESSED VALUE 18,800 | STATE EQUALIZED VALUE: 18,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2176	2651		31268	360.95	TAX
					.00	ADMIN FEE
					360.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 20
BROOKSIDE SUBD.
HOUSE #3761

MAIL TO
BRAUN ROSA E & RAYMOND

3761 FRANKE RD
TRAVERSE CITY MI 49684-4409

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1848

TAX ROLL

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ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE: 16,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1863	2271		26778	309.12	TAX
					.00	ADMIN FEE
					309.12	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 21
BROOKSIDE SUBD.
HOUSE #3751

MAIL TO
HENTSCHEL JOHN T & BONNIE G
-LC-
589 RIVER RD E
TRAVERSE CITY MI 49684-8222

PROPERTY OWNER IF OTHER THAN ABOVE
TRINITY LUTHERAN CHURCH

1003 S MAPLE ST
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1849

TAX ROLL

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ASSESSED VALUE 21,400 | STATE EQUALIZED VALUE: 21,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2477	3018		35593	410.88	TAX
					.00	ADMIN FEE
					410.88	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
BROOKSIDE SUBD.
HOUSE #3773

MAIL TO
ROBINSON FAMILY TRUST

4365 GRELICK RD
TRAVERSE CITY MI 49684-9429

PROPERTY OWNER IF OTHER THAN ABOVE
ROBINSON FAMILY TRUST

3773 BROOK DR
TRAVERSE CITY MI 49684-4403

PAID
SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1850
BANK NO. 23

TAX ROLL

ASSESSED VALUE 19,600 | STATE EQUALIZED VALUE: 19,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2268	2764		32599	376.31	TAX
					Jun 28 1993	FEE
					376.31	AMOUNT DUE
					Judith McManus Twp. Treas.	INT. PENALTY
						TOTAL.

LOT 23
BROOKSIDE SUBD.
HOUSE #3775

MAIL TO
BADGER FLOYD E & JOANNE L

3775 BROOK DR
TRAVERSE CITY MI 49684-4403

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

63620-C 493
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1851

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE: 4,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	521	635		7484	86.40	TAX
					.00	ADMIN FEE
					86.40	AMOUNT DUE
						INT. PENALTY
					PAID	
					SEP 08 1993	TOTAL

LOT 24
BROOKSIDE SUBD.
HOUSE #3777

MAIL TO
WISTRAND WALTER

PO BOX 147
ACME MI 49610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1852

TAX ROLL

ASSESSED VALUE 22,200 | STATE EQUALIZED VALUE: 22,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2569	3131		36923	426.23	TAX
					.00	ADMIN FEE
					426.23	AMOUNT DUE
					PAID	INT. PENALTY
					SEP 13 1993	TOTAL

LOT 25
BROOKSIDE SUBD.
HOUSE #3779

MAIL TO
RAY THOMAS G & DEBORAH A

3779 BROOK DR
TRAVERSE CITY MI 49684-4403

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1853

TAX ROLL

ASSESSED VALUE 26,800 STATE EQUALIZED VALUE: 26,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-070-026-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	31.02	37.80	445.74	514.56	TAX
				.00	ADMIN FEE
				514.56	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 26
BROOKSIDE SUBD.
HOUSE #3781

MAIL TO
JAKEE PENNY L

3781 BROOK DR
TRAVERSE CITY MI 49684-4403

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1854

TAX ROLL

ASSESSED VALUE 21,000 STATE EQUALIZED VALUE: 21,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-070-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	24.30	29.62	349.27	403.19	TAX
				.00	ADMIN FEE
				403.19	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 07 1993	TOTAL

LOTS 27-28
BROOKSIDE SUBD.
HOUSE #3785

MAIL TO
ADAMS STANLEY & ETHEL

3785 BROOK DR
TRAVERSE CITY MI 49684-4403

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1855

TAX ROLL

ASSESSED VALUE 21,200 STATE EQUALIZED VALUE: 21,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-070-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	24.53	29.90	352.60	407.03	TAX
				.00	ADMIN FEE
				407.03	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

LOT 29
BROOKSIDE SUBD.
HOUSE #3787

MAIL TO
STEELE NOLAN & CONSTANCE -LC-

3787 BROOK DR
TRAVERSE CITY MI 49684-4403

PROPERTY OWNER IF OTHER THAN ABOVE
BIONDO FRANCIS J
BIONDO CHARLES A & MERTLE J
3787 BROOK DR
TRAVERSE CITY MI 49684-4403

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1856

TAX ROLL

ASSESSED VALUE 20,800 | STATE EQUALIZED VALUE: 20,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2407	2933		34595								399.35	TAX
												.00	ADMIN FEE
												399.35	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 30
BROOKSIDE SUBD.
HOUSE #3797

MAIL TO
ROBINSON KENNETH

4365 GREILICK RD
TRAVERSE CITY MI 49684-9429

PROPERTY OWNER IF OTHER THAN ABOVE
WISTRAND JR WALTER & HAZEL

PO BOX 147
ACME MI 49610

SEP 13 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1857

TAX ROLL

ASSESSED VALUE 19,600 | STATE EQUALIZED VALUE 19,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2268	2764		32599								376.31	TAX
												.00	ADMIN FEE
												376.31	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 31.
BROOKSIDE SUBD.
HOUSE #3801

MAIL TO
ROBINSON FAMILY TRUST

4365 GRELICK RD
TRAVERSE CITY MI 49684-9429

PROPERTY OWNER IF OTHER THAN ABOVE
ROBINSON FAMILY TRUST

3801 BROOK DR
TRAVERSE CITY MI 49684-4405

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1858

TAX ROLL

ASSESSED VALUE 24,200 | STATE EQUALIZED VALUE: 24,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2801	3413		40250								464.64	TAX
												.00	ADMIN FEE
												464.64	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 32 & 33
BROOKSIDE SUBD.
HOUSE #3809

MAIL TO
CARLSON MERRI L -LC-

3809 BROOK DR
TRAVERSE CITY MI 49684-4405

PROPERTY OWNER IF OTHER THAN ABOVE
HAMILTON DALE L & VERNA I

1024 RASHO ROAD
TRAVERSE CITY MI 49684-9121

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1859

TAX ROLL

ASSESSED VALUE 18,600 | STATE EQUALIZED VALUE: 18,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2153	2623		30936									357.12

MILLS 19.1997
TAX 357.12
ADMIN FEE .00
AMOUNT DUE 357.12
INT./PENALTY
PAID
TOTAL
REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

LOT 34
BROOKSIDE SUBD.
HOUSE #3829

MAIL TO
BUSHONG DENNIS & GAIL

1431 RANDLOPH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BUSHONG DENNIS & GAIL

3012 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1860

TAX ROLL

ASSESSED VALUE 22,900 | STATE EQUALIZED VALUE: 22,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2650	3230		38088									439.68

PAID
MILLS 19.1997
TAX 439.68
JUL 21 1993
ADMIN FEE .00
AMOUNT DUE 439.68
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL
REMARKS

LOT 35 & 36
BROOKSIDE SUBD.
HOUSE #3835

MAIL TO
GAUTHIER JAMES E & PHYLLIS A

2109 N US 31 SOUTH
TRAVERSE CITY MI 49684-4543

PROPERTY OWNER IF OTHER THAN ABOVE
GAUTHIER JAMES E & PHYLLIS A

3835 BROOK DR
TRAVERSE CITY MI 49684-4405

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1861

TAX ROLL

ASSESSED VALUE 18,300 | STATE EQUALIZED VALUE: 18,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2118	2581		30437									351.36

MILLS 19.1997
TAX 351.36
ADMIN FEE .00
AMOUNT DUE 351.36
PAID
INT./PENALTY
SEP 07 1993
TOTAL
REMARKS
Judith M. Manus
Twp. Treas.

LOT 37
BROOKSIDE SUBD.
HOUSE #3863

MAIL TO
WISTRAND WALTER JR & HAZEL

PO BOX 147
ACME MI 49610

PROPERTY OWNER IF OTHER THAN ABOVE
WISTRAND WALTER JR & HAZEL

3863 BROOK DR
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1862

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE: 17,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1967	2398		28275	326.40

LOTS 38-39
BROOKSIDE SUBD.
HOUSE #3871

MAIL TO
EGAN MARILYN

3871 BROOK DR
TRAVERSE CITY MI 49684-4405

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 326.40
ADMIN FEE .00
AMOUNT DUE 326.40

PAID
JUN 29 1993

INT./PENALTY

TOTAL

Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1863

TAX ROLL

ASSESSED VALUE 24,300 | STATE EQUALIZED VALUE: 24,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2812	3427		40416	466.55

LOT 40
BROOKSIDE SUBD.
HOUSE #3887

MAIL TO
RODES JOAN P

3887 BROOK DR
TRAVERSE CITY MI 49684-4405

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 466.55
ADMIN FEE .00
AMOUNT DUE 466.55

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1864

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE: 4,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	521	635		7484	86.40

LOT 41
BROOKSIDE SUBD.
HOUSE #3903

MAIL TO
RODES JOAN P & CLARK CHARLES M

3887 BROOK DR -LC-
TRAVERSE CITY MI 49684-4405

PROPERTY OWNER IF OTHER THAN ABOVE
GAUTHIER JAMES E & PHYLLIS A

2109 MEMORIAL HWY
TRAVERSE CITY MI 49684-0000

PAID
JAN 26 1993

MILLS 19.1997
TAX 86.40
ADMIN FEE .00
AMOUNT DUE 86.40

Judith Mc Manus
Twp. Treas.

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1865

TAX ROLL

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ASSESSED VALUE 21,900 | STATE EQUALIZED VALUE: 21,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2534	3089		36424

LOTS 42-43
BROOKSIDE SUBD.
HOUSE #3911

MAIL TO
DAVIS GORDON & IVA

3911 BROOK DR
TRAVERSE CITY MI 49684-4407

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	420.47
ADMIN FEE	.00
AMOUNT DUE	420.47
INT./PENALTY	
TOTAL	

PAID
SEP 01 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1866

TAX ROLL

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ASSESSED VALUE 21,600 | STATE EQUALIZED VALUE 21,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2500	3046		35925

LOT 44
BROOKSIDE SUBD.
HOUSE #3925

MAIL TO
GAUTHIER JAMES E & GILBERT I

2109 US 31 S
TRAVERSE CITY MI 49684-4543

PROPERTY OWNER IF OTHER THAN ABOVE
GAUTHIER JAMES E & PHYLLIS

3925 BROOK DR
TRAVERSE CITY MI 49684-4407

	TOTAL
MILLS 19.1997	
TAX	414.71
ADMIN FEE	.00
AMOUNT DUE	414.71
INT./PENALTY	
TOTAL	

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1867

TAX ROLL

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ASSESSED VALUE 25,100 | STATE EQUALIZED VALUE: 25,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2905	3540		41747

LOT 45 & 46
BROOKSIDE SUBD.
HOUSE #3943

MAIL TO
GAUTHIER JAMES E & PHYLLIS A

2109 N US 31 SOUTH
TRAVERSE CITY MI 49684-4543

PROPERTY OWNER IF OTHER THAN ABOVE
GAUTHIER JAMES E & PHYLLIS A

3943 BROOK DR
TRAVERSE CITY MI 49684-4407

	TOTAL
MILLS 19.1997	
TAX	481.92
ADMIN FEE	.00
AMOUNT DUE	481.92
INT./PENALTY	
TOTAL	

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1868

TAX ROLL

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63820-C 4/93

ASSESSED VALUE 18,700 | STATE EQUALIZED VALUE: 18,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21.64	26.37		311.02								359.03

LOT 47
BROOKSIDE SUBD.
HOUSE #3945

MAIL TO
CRAVEN WARDEN & VIRGINIA

3945 BROOK DR
TRAVERSE CITY MI 49684-4407

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
359.03 TAX
.00 ADMIN FEE
359.03 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1869

TAX ROLL

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ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	27.31	33.28		392.52								453.11

LOTS 48-49
BROOKSIDE SUBD.
HOUSE #3947

MAIL TO
RICE NAT D & EVELYN

3947 BROOK DR
TRAVERSE CITY MI 49684-4407

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
453.11 TAX
.00 ADMIN FEE
453.11 AMOUNT DUE
PAID
INT./PENALTY
JUN 30 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1870

TAX ROLL

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ASSESSED VALUE 18,500 | STATE EQUALIZED VALUE: 18,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21.41	26.09		307.69								355.19

LOT 50
BROOKSIDE SUBD.
HOUSE #3951.

MAIL TO
KING N PAULA
AVERY ELROY O
3951. BROOK DR
TRAVERSE CITY MI 49684-4407

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
355.19 TAX
.00 ADMIN FEE
355.19 AMOUNT DUE
PAID
INT./PENALTY
JUN 30 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1871

TAX ROLL

ASSESSED VALUE 18,900 | STATE EQUALIZED VALUE: 18,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	21.87	26.65		314.35	362.87 MILLS 19.1997 TAX
					.00 ADMIN FEE
					362.87 AMOUNT DUE
					PAID
					INT./PENALTY
					JUN 30 1993
					TOTAL

LOT 51.
BROOKSIDE SUBD.
HOUSE #3953

MAIL TO
SMITH RICHARD L & SHEN B

11535 ELK LAKE RD
ELK RAPIDS MI 49629-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH RICHARD L & SHEN B

3953 BROOK DR
TRAVERSE CITY MI 49684-4407

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1872

TAX ROLL

ASSESSED VALUE 21,400 | STATE EQUALIZED VALUE: 21,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	24.77	30.18		355.93	410.88 MILLS 19.1997 TAX
					.00 ADMIN FEE
					410.88 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 10 1993
					TOTAL

LOT 52
BROOKSIDE SUBD.
HOUSE #3955

MAIL TO
REHMANN MARIELLE

9284 SYLVAN DR
HARBOR SPRINGS MI 49740-9521

PROPERTY OWNER IF OTHER THAN ABOVE
REHMANN MARIELLE

3955 BROOK DR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1873
BANK NO. 24

TAX ROLL

ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	34.60	42.17		497.30	574.07 MILLS 19.1997 TAX
					.00 ADMIN FEE
					574.07 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 20 1993
					TOTAL

LOT 53
BROOKSIDE SUBD.
HOUSE #3857

MAIL TO
UBL MICHAEL R & GEORGIA

3957 BROOK DR
TRAVERSE CITY MI 49684-4407

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 1874

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 23,100 | STATE EQUALIZED VALUE: 23,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	26.73	32.58		384.20	443.51	TAX
					.00	ADMIN FEE
					443.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 54
BROOKSIDE SUBD.
HOUSE #3938

MAIL TO
STOECKEL WILLIAM D

1127 E SILVER LAKE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
STOECKEL WILLIAM D

3938 BROOK DRIVE
TRAVERSE CITY MI 49684-4408

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 1875

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 18,400 | STATE EQUALIZED VALUE: 18,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	21.29	25.95		306.03	353.27	TAX
					.00	ADMIN FEE
					353.27	AMOUNT DUE
					PAID 3.53	INT./PENALTY
					SEP 30 1993 356.80	TOTAL

LOT 55
BROOKSIDE SUBD.
HOUSE #3934

MAIL TO
RICE PATRICIA A

3934 BROOK DR
TRAVERSE CITY MI 49684-4408

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 1876

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 19,700 | STATE EQUALIZED VALUE: 19,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	22.80	27.78		327.65	378.23	TAX
					.00	ADMIN FEE
					378.23	AMOUNT DUE
					PAID	INT./PENALTY
					JUN 29 1993	TOTAL

LOT 56
BROOKSIDE SUBD.
HOUSE #3932

MAIL TO
BEER KATHERINE L

3932 BROOK DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1877

TAX ROLL

ASSESSED VALUE 17,100 STATE EQUALIZED VALUE: 17,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-070-057-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	19.79	24.12		284.41								328.32 MILLS 19.1997 TAX
												.00 ADMIN FEE
												328.32 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 57
BROOKSIDE SUBD.
HOUSE #3922

MAIL TO
ANTHONY GEORGE A & PAULINE M

3922 BROOK DR -LC-
TRAVERSE CITY MI 49684-4408

PROPERTY OWNER IF OTHER THAN ABOVE
ASH JOHN & DORIS

3141 SUNSET LN
TRAVERSE CITY MI 49684-4635

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1878
BANK NO. 23

TAX ROLL
PAID
JUL 29 1993

ASSESSED VALUE 22,000 STATE EQUALIZED VALUE: 22,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-070-058-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	25.46	31.03		365.91								422.40 MILLS 19.1997 TAX
												.00 ADMIN FEE
												422.40 AMOUNT DUE
												Judy M. Manus Twp. Treas.
												INT./PENALTY
												TOTAL

LOT 58
BROOKSIDE SUBD.
HOUSE #3912

MAIL TO
PASSMORE LANNEY D & JEWELL D

3912 BROOK DR
TRAVERSE CITY MI 49684-4408

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1879

TAX ROLL
PAID
JUL 30 1993

ASSESSED VALUE 15,800 STATE EQUALIZED VALUE: 15,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-070-059-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	18.29	22.28		262.79								303.36 MILLS 19.1997 TAX
												Judy M. Manus Twp. Treas. .00 ADMIN FEE
												303.36 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 59
BROOKSIDE SUBD.
HOUSE #3902

MAIL TO
LAUBACH KENNETH J & LINDA

306 HAMILTON ST
TRAVERSE CITY MI 49685-2915

PROPERTY OWNER IF OTHER THAN ABOVE
LAUBACH KENNETH J & LINDA

3902 BROOK DR
TRAVERSE CITY MI 49685-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1880

TAX ROLL

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ASSESSED VALUE 25,700 | STATE EQUALIZED VALUE 25,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2974	3624		42744	493.42	TAX
					.00	ADMIN FEE
					493.42	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 60
BROOKSIDE SUBD.
HOUSE #3892

MAIL TO
TAYLOR DONALD E & DOROTHY M
& KING JOHN B
3892 BROOK DR
TRAVERSE CITY MI 49684-4406

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1881

TAX ROLL

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ASSESSED VALUE 18,000 | STATE EQUALIZED VALUE 18,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2083	2539		29938	345.60	TAX
					.00	ADMIN FEE
					345.60	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 61
BROOKSIDE SUBD.
HOUSE #3882

MAIL TO
TRAHEY MICHAEL

4324 HEARTHSIDE
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE
BECKWITH KENNETH G &MARGARET E

8901 M72 E
WILLIAMSBURG MI 49690-0000

REMARKS AUG 27 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1882

TAX ROLL

PAID

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ASSESSED VALUE 19,100 | STATE EQUALIZED VALUE: 19,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2210	2694		31767	366.71	TAX
					.00	ADMIN FEE
					366.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

GA 2131
LOT 62
BROOKSIDE SUBDIVISION
HOUSE #3872.

MAIL TO
LAUBACH KENNETH & LINDA L

306 HAMILTON ST
TRAVERSE CITY MI 49684-2915

PROPERTY OWNER IF OTHER THAN ABOVE
LAUBACH KENNETH & LINDA L

3872 BROOK DR
TRAVERSE CITY MI 49684-4406

REMARKS

JUL 30 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1883

TAX ROLL

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE 36,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4224	5148		60707	700.79	TAX
					.00	ADMIN FEE
					700.79	AMOUNT DUE
					7.01	INT./PENALTY
					707.80	TOTAL

LOT 63
BROOKSIDE SUBD.
HOUSE #3862

MAIL TO
OLD KENT BANK
P.O. BOX 589
102 W FRONT ST
TRAVERSE CITY. MI 49685-0589

PAID

PROPERTY OWNER IF OTHER THAN ABOVE
OLD KENT BANK

3862 BROOK DR
TRAVERSE CITY MI 49684-4406

SEP 28 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1884
BANK NO. 15

TAX ROLL

ASSESSED VALUE 18,500 | STATE EQUALIZED VALUE 18,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2141	2609		30769	355.19	TAX
					.00	ADMIN FEE
					355.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 64
BROOKSIDE SUBD.
HOUSE #3852

MAIL TO
OLD KENT BANK
P.O. BOX 589
102 W FRONT ST
TRAVERSE CITY MI 49685-0589

PAID

PROPERTY OWNER IF OTHER THAN ABOVE
OLD KENT BANK

3852 BROOK DR
TRAVERSE CITY MI 49684-4406

SEP 28 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1885

TAX ROLL

ASSESSED VALUE 18,400 | STATE EQUALIZED VALUE 18,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2129	2595		30603	353.27	TAX
					.00	ADMIN FEE
					353.27	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 65
BROOKSIDE SUBD.
HOUSE #3842

MAIL TO
BIDDIGER BRUCE D & VICKI D

3862 BROOK DR
TRVERSE CITY MI 49684-4406

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1886

TAX ROLL

ASSESSED VALUE 17,600 | STATE EQUALIZED VALUE: 17,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-066-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2037	2482	29272	337.91	TAX
			.00	ADMIN FEE
			337.91	AMOUNT DUE
				INT./PENALTY
			PAID	
			JUL 20 1993	TOTAL

LOT 66
BROOKSIDE SUBD.
HOUSE #3832

MAIL TO
L & L CONSTRUCTION

PO BOX 126
SUTTONS BAY MI 49682-0126

PROPERTY OWNER IF OTHER THAN ABOVE
L & L CONSTRUCTION

3832 BROOK DR
TRAVERSE CITY MI 49864-4406

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1887
BANK NO. 23

TAX ROLL

ASSESSED VALUE 21,200 | STATE EQUALIZED VALUE: 21,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-067-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2453	2990	35260	407.03	TAX
			JUL 20 1993	ADMIN FEE
			407.03	AMOUNT DUE
			Judith McManus Twp. Treas.	INT./PENALTY
				TOTAL

PAID

LOT 67
BROOKSIDE SUBD.
HOUSE #3822

MAIL TO
WEATHERS JOYCE M

3822 BROOK DR
TRAVERSE CITY MI 49684-4406

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1888

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-068-00 | 401 | RECEIPT NO & DATE: Delivered

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3472	4231	49896	575.99	TAX
			PAID	ADMIN FEE
			575.99	AMOUNT DUE
			FEB 07 1994	INT./PENALTY
			Judith McManus Twp. Treas.	TOTAL

LOT 68
BROOKSIDE SUBD.
HOUSE #3812

MAIL TO
GOODRICH HELEN A

3812 BROOK DR
TRAVERSE CITY MI 49684-4406

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1889

TAX ROLL

ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-070-069-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	

LOT 69
BROOKSIDE SUBD.
HOUSE #3802

MAIL TO
HINER ELVA M

3802 BROOK DR
TRAVERSE CITY MI 49684-4406

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
.00 TAX
.00 ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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63820-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1890

TAX ROLL

ASSESSED VALUE: 19,800 | STATE EQUALIZED VALUE: 19,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-070-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
22.91	27.92	329.32	

LOT 70
BROOKSIDE SUBD.
HOUSE #3792

MAIL TO
BOIKE KRISTINE ROBT & JERRILYN

3792 BROOK DR
TRAVERSE CITY MI 49684-4406

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
380.15 TAX
.00 ADMIN FEE
380.15 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1891

TAX ROLL

ASSESSED VALUE: 25,100 | STATE EQUALIZED VALUE: 25,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-070-071-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
29.05	35.40	417.47	

LOT 71
BROOKSIDE SUBD.
HOUSE #3778

MAIL TO
RILEY GEORGE F & BARBARA J -LC

3778 BROOK DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FALL MEREDITH S & ALICE M

8075 OUTER DR S
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
481.92 TAX
.00 ADMIN FEE
481.92 AMOUNT DUE
INT./PENALTY
PAID
SEP 13 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1892

TAX ROLL

ASSESSED VALUE 21,400 | STATE EQUALIZED VALUE: 21,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-070-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	24.77	30.18	355.93	410.88	TAX
				.00	ADMIN FEE
				410.88	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 72
BROOKSIDE SUBD.
HOUSE #3774

MAIL TO
JANKOWIAK PAUL

3774 BROOK DR
TRAVERSE CITY MI 49684-4404

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 09 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1893

TAX ROLL

ASSESSED VALUE 94,200 | STATE EQUALIZED VALUE: 94,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-073-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	109.02	132.85	1566.74	1808.61	TAX
				.00	ADMIN FEE
				1808.61	AMOUNT DUE
				36.17	INT./PENALTY
				1844.78	TOTAL

LOT 1
CAMBRIDGE WOODS.

MAIL TO
HALEY MICHAEL J & MARY C

3560 JEFFERSON ST
TRAVERSE CITY MI 49684-2164

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1894

TAX ROLL

ASSESSED VALUE 86,200 | STATE EQUALIZED VALUE: 86,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-073-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	99.76	121.57	1433.69	1655.02	TAX
				.00	ADMIN FEE
				1655.02	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 2
CAMBRIDGE WOODS.

MAIL TO
WEBSTER DANIEL M & BARBARA F

3552 JEFFERSON RD
TRAVERSE CITY MI 49684-2164

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1895
BANK NO. 14

TAX ROLL

ASSESSED VALUE 83,400 | STATE EQUALIZED VALUE: 83,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-073-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	9652	11762	138712	1601.26

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

LOT 3
CAMBRIDGE WOODS.

MAIL TO
ERICKSON JACK G & REBECCA L

3540 JEFFERSON RD
TRAVERSE CITY MI 49684-2164

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1896

TAX ROLL

ASSESSED VALUE 14,900 | STATE EQUALIZED VALUE: 14,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-073-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1724	2101	24782	286.07

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 10 1993
Judith McManus
Twp. Treas.

LOT 4
CAMBRIDGE WOODS.

MAIL TO
SHUGART VERN & GERTRUDE

620 W FRONT ST
TRAVERSE CITY MI 49684-2210

PROPERTY OWNER IF OTHER THAN ABOVE
SHUGART VERN & GERTRUDE
VACANT
3524 JEFFERSON ST
TRAVERSE CITY MI 49684-2164

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1897
BANK NO. 23

TAX ROLL

ASSESSED VALUE 61,200 | STATE EQUALIZED VALUE: 61,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-073-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7083	8631	101788	1175.02

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 28 1993
Judith McManus
Twp. Treas.

LOT 5
CAMBRIDGE WOODS.

MAIL TO
DOWSWELL WILLIAM R & RENEE

3502 JEFFERSON ST
TRAVERSE CITY MI 49684-2164

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1898
BANK NO. 29

TAX ROLL

ASSESSED VALUE 74,500 | STATE EQUALIZED VALUE: 74,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-073-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8622	10507		123909	1430.38	TAX
					.00	ADMIN FEE
					1430.38	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 10 1993	TOTAL

LOT 6
CAMBRIDGE WOODS.

MAIL TO
BRUNDAGE WILLIAM L &
RITOLA PATRICIA M
211 N ELMWOOD AVE
TRAVERSE CITY MI 49684-2158

PROPERTY OWNER IF OTHER THAN ABOVE
BRUNDAGE WILLIAM L &
RITOLA PATRICIA M
215 FULTON ST
TRAVERSE CITY MI 49684-2181

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1899

TAX ROLL

ASSESSED VALUE 118,600 | STATE EQUALIZED VALUE: 118,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-073-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13726	16726		197257	2277.09	TAX
					.00	ADMIN FEE
					2277.09	AMOUNT DUE
						INT./PENALTY
					PAID	
					OCT 4 1993	TOTAL

LOT 7
CAMBRIDGE WOODS.

MAIL TO
HALL ROBERT M &
GLINES CYNTHIA L
5461 FULTON
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HALL ROBERT M &
GLINES CYNTHIA L
227 FULTON
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1900

TAX ROLL

ASSESSED VALUE 76,900 | STATE EQUALIZED VALUE: 76,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-073-008-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8900	10845		127901	1476.46	TAX
					.00	ADMIN FEE
					1476.46	AMOUNT DUE
					14.76	INT./PENALTY
					PAID	
					OCT 11 1993	TOTAL
					1491.22	

LOT 8 & E 60' LOT 9
CAMBRIDGE WOODS.

MAIL TO
HILL DOUGLAS & BETTY J
1309 RANDOLPH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1901

TAX ROLL

ASSESSED VALUE 91,200 | STATE EQUALIZED VALUE: 91,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-073-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	10555	12862	151685	1751.02	TAX
				.00	ADMIN FEE
				1751.02	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

LOT 10 & W 50' M/L LOT 9
CAMBRIDGE WOODS.

MAIL TO
COZZENS BRUCE

1317 RANDOLPH ST.
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1902

TAX ROLL

ASSESSED VALUE 74,200 | STATE EQUALIZED VALUE: 74,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-073-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8587	10464	123410	1424.61	TAX
				.00	ADMIN FEE
				1424.61	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

LOT 11 & 12
CAMBRIDGE WOODS.

MAIL TO
CORBETT WILLIAM A
PO BOX 1125
1405 RANDOLPH STREEET
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
CORBETT WILLIAM A
HOLDEN DEBORAH J
1405 RANDOLPH STREEET
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1903

TAX ROLL

ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3680	4485	52890	610.55	TAX
				.00	ADMIN FEE
				610.55	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 09 1993	TOTAL

LOT 1
CARRIAGE HILL SUBD.

MAIL TO
LAFRANIER LOUIS G & MARVEL

1115 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5106

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1904

TAX ROLL

ASSESSED VALUE 26,600 | STATE EQUALIZED VALUE: 26,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	30.78	37.51		442.41	510.70	TAX
					.00	ADMIN FEE
					510.70	AMOUNT DUE
					20.43	INT./PENALTY
					531.13	TOTAL

PAID
DEC 07 1993
Judith M. Manus
Twp. Treas.

LOT 2
CARRIAGE HILL SUBD.

MAIL TO
NICKERSON DOROTHY M

1135 S CARRIAGE HILL
TRAVERSE CITY MI 49684-4140

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1905

TAX ROLL

ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE: 29,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	33.79	41.18		485.66	560.63	TAX
					.00	ADMIN FEE
					560.63	AMOUNT DUE
					11.21	INT./PENALTY
					571.84	TOTAL

PAID
OCT 28 1993
Judith M. Manus
Twp. Treas.

LOT 3
CARRIAGE HILL SUBD.

MAIL TO
SCAMEHORN DONALD R & CLAUDETTE

1155 S CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1906

TAX ROLL

ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	31.13	37.94		447.40	516.47	TAX
					.00	ADMIN FEE
					516.47	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

SEP 13 1993
Judith M. Manus
Twp. Treas.

LOT 4
CARRIAGE HILL SUBD.

MAIL TO
SCHAUB JAMES & JESSIE

1175 S CARRIAGE HILL
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1907
BANK NO. 25

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3599	4386		51726	597.11	TAX
					.00	ADMIN FEE
					597.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5
CARRIAGE HILL SUBD.

MAIL TO
BOYCE JOHN C & SHIRLEY F

1195 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 24 1993

REMARKS

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Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1908
BANK NO. 25

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	579	705		8316	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
CARRIAGE HILL SUBD.

MAIL TO
BOYCE JOHN C & SHIRLEY F.

1195 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 24 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1909

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE: 31,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3611	4400		51892	599.03	TAX
					.00	ADMIN FEE
					599.03	AMOUNT DUE
					17.97	INT./PENALTY
					617.00	TOTAL

LOT 7
CARRIAGE HILL SUBD.

MAIL TO
LAMA DONALD C & MARY LYNN

540 E COUNTRY WOODS DR
COVINGTON GA 30209-0000

PAID
NOV 19 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
LAMA DONALD C & MARY LYNN

1235 S CARRIAGE HILL DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1910

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-008-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4108	5007	59044	681.59	TAX
				.00	ADMIN FEE
				681.59	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 8
CARRIAGE HILL SUBD.

MAIL TO
TAVERNIER CHRISTINE

2265 W CARRIAGE HILL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1911

TAX ROLL

ASSESSED VALUE 30,400 | STATE EQUALIZED VALUE 30,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-009-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3518	4287	50562	583.67	TAX
				.00	ADMIN FEE
				583.67	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 9
CARRIAGE HILL SUBD.

MAIL TO
SELLKE ELROY P & DONNA V.

2285 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5137

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 13 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1912

TAX ROLL

ASSESSED VALUE 28,700 | STATE EQUALIZED VALUE: 28,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-010-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3321	4048	47734	551.03	TAX
				.00	ADMIN FEE
				551.03	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 10
CARRIAGE HILL SUBD.

MAIL TO
RANEY D ALBERT & BONNIE W

2305 W CARRIAGE HILL RD
TRAVERSE CITY MI 49684-5135

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1913

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	33.10	40.33		475.68	549.11 TAX
					.00 ADMIN FEE
					549.11 AMOUNT DUE
					INT. PENALTY
					TOTAL

LOT 11
CARRIAGE HILL SUBD.

MAIL TO
TERRY MARY

2325 WEST CARRIAGE
TRAVERSE CITY MI 49684-5135

PROPERTY OWNER IF OTHER THAN ABOVE
TERRY DANIEL R
ROSELYN NINA L
2325 W CARRIAGE HILL
TRAVERSE CITY MI 49684-5135

PAID
JUL 30 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1914
BANK NO. 14

TAX ROLL

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE: 34,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	39.70	48.37		570.48	658.55 TAX
					.00 ADMIN FEE
					658.55 AMOUNT DUE
					INT. PENALTY
					TOTAL

LOT 12
CARRIAGE HILL SUBD.

MAIL TO
MAULL JANICE L

2345 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5135

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1915

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	41.08	50.07		590.44	681.59 TAX
					.00 ADMIN FEE
					681.59 AMOUNT DUE
					INT. PENALTY
					TOTAL

LOT 13
CARRIAGE HILL SUBD.

MAIL TO
RASMUSSEN CLARENCE S & SARAH M

2365 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5135

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 22 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1916
BANK NO. 24

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3472	4231		49896								575.99	TAX
												.00	ADMIN FEE
												575.99	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 20 1993	TOTAL

LOT 14
CARRIAGE HILL SUBD.

MAIL TO
LEPLEY DONALD K & JANET K

2385 W CARRIAGE HILL
TRAVERSE CITY MI 49684-5135

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1917
BANK NO. 24

TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE: 28,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3252	3963		46736								539.51	TAX
												.00	ADMIN FEE
												539.51	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 09 1993	TOTAL

LOT 15
CARRIAGE HILL SUBD.

MAIL TO
JOHNSON WAYNE
APT 106
2825 HILLTOP CT
TRAVERSE CITY MI 49684-8006

PROPERTY OWNER IF OTHER THAN ABOVE
JOHNSON WAYNE

2405 W CARRIAGE HILL
TRAVERSE CITY MI 49684

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1918

TAX ROLL

ASSESSED VALUE 32,700 | STATE EQUALIZED VALUE: 32,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3784	4612		54387								627.83	TAX
												.00	ADMIN FEE
												627.83	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 13 1993	TOTAL

LOT 16
CARRIAGE HILL SUBD.

MAIL TO
MONTROY JOSEPH L & LYNN E

2425 CARRIAGE HILL DR W
TRAVERSE CITY MI 49684-5133

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1919

TAX ROLL

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4224	5148	60707	700.79	TAX
			.00	ADMIN FEE
			700.79	AMOUNT DUE
			.701	INT./PENALTY
			707.80	TOTAL

LOT 17
CARRIAGE HILL SUBD.

MAIL TO
EMERSON HAROLD A & ELAINE M

2445 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5133

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1920

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE: 34,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4039	4922	58046	670.07	TAX
			.00	ADMIN FEE
			670.07	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 18
CARRIAGE HILL SUBD.

MAIL TO
ZELINSKI VINCENT & BARBARA

2465 W CARRIAGE HILL
TRAVERSE CITY MI 49684-5133

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1921

TAX ROLL

ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-019-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3460	4217	49730	574.07	TAX
			.00	ADMIN FEE
			574.07	AMOUNT DUE
				PAID
				INT./PENALTY
			SEP 09 1993	
				TOTAL

LOT 19
CARRIAGE HILL SUBD.

MAIL TO
RAYMOND L G & GERALDINE L

1230 N CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5108

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1922

TAX ROLL

ASSESSED VALUE 29,000 STATE EQUALIZED VALUE: 29,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-075-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3356	4090		48233								556.79

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 20
CARRIAGE HILL SUBD.

MAIL TO
YANSKA AUGUST & RAYE

1210 N CARRIAGE HILL
TRAVERSE CITY MI 49684-5108

PROPERTY OWNER IF OTHER THAN ABOVE

.00
556.79

REMARKS PAID

SEP 13 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1923

TAX ROLL

ASSESSED VALUE 33,200 STATE EQUALIZED VALUE: 33,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-075-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3842	4682		55219								637.43

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 21.
CARRIAGE HILL SUBD.

MAIL TO
BRIGHT FRED M & CLEO D

1190 N CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5107

PROPERTY OWNER IF OTHER THAN ABOVE

.00
637.43

REMARKS PAID

AUG 12 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1924

TAX ROLL

PAID

ASSESSED VALUE 36,900 STATE EQUALIZED VALUE: 36,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-075-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4270	5204		61372								708.46

JUL 20 1993

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 22
CARRIAGE HILL SUBD.

MAIL TO
BENDICKSON KENNETH M

1170 N CARRIAGE HILL DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

.00
708.46

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1925

TAX ROLL

ASSESSED VALUE 32,100 STATE EQUALIZED VALUE: 32,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-075-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3715	4527		53389	616.31	TAX
					.00	ADMIN FEE
					616.31	AMOUNT DUE
					12.33	INT./PENALTY
					628.64	TOTAL

LOT 23
CARRIAGE HILL SUBD.

MAIL TO
BAASE TED R & KATHLEEN M

1150 N CARRIAGE HILL
TRAVERSE CITY MI 49684

PAID
OCT 28 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1926
BANK NO. 24

TAX ROLL

ASSESSED VALUE 28,600 STATE EQUALIZED VALUE: 28,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-075-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3310	4033		47568	549.11	TAX
					.00	ADMIN FEE
					549.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 24
CARRIAGE HILL SUBD.

MAIL TO
KLUTH ADELBERT & MARLENE

1130 N CARRIAGE HILL
TRAVERSE CITY MI 49684-5107

PAID
DEC 02 1993
AMT

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1927

TAX ROLL

ASSESSED VALUE 29,100 STATE EQUALIZED VALUE: 29,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-075-025-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3368	4104		48399	558.71	TAX
					.00	ADMIN FEE
					558.71	AMOUNT DUE
					27.94	INT./PENALTY
					586.65	TOTAL

LOT 25
CARRIAGE HILL SUBD.

MAIL TO
FOWLER LOUIS & IRENE

1110 CARRIAGE HILL DR N
TRAVERSE CITY MI 49684-5107

PAID
JAN 10 1994

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1928
BANK NO. 37

TAX ROLL

ASSESSED VALUE 38,600 | STATE EQUALIZED VALUE: 38,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4467	5444		64200	741.11	TAX
					.00	ADMIN FEE
					741.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 26
CARRIAGE HILL SUBD.

MAIL TO
OXLEY MICHAEL & FOWLER WENDY

2470 E CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5105

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 28 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1929

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3402	4146		48898	564.46	TAX
					.00	ADMIN FEE
					564.46	AMOUNT DUE
					5.64	INT./PENALTY
					570.10	TOTAL

LOT 27
CARRIAGE HILL SUBD.

MAIL TO
WOODS RICHARD J

2450 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5105

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 18 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1930
BANK NO. 19

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4108	5007		59044	681.59	TAX
					.00	ADMIN FEE
					681.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 28
CARRIAGE HILL SUBD.

MAIL TO
GLASS JAMES & MARY

2430 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5105

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1931
BANK NO. 21

TAX ROLL

ASSESSED VALUE 39,400 STATE EQUALIZED VALUE: 39,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-075-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4560	5557		65530									756.47

LOT 29
CARRIAGE HILL SUBD.

MAIL TO
WALTER JEFFREY S & ELIZABETH B

3831 HILLTOP RD
ONEKAMA MI 49675

PROPERTY OWNER IF OTHER THAN ABOVE
WALTER JEFFREY S & ELIZABETH B

2410 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5105

MILLS 19.1997
TAX 756.47
ADMIN FEE .00
AMOUNT DUE 756.47
PAID
JUL 21 1993
INT./PENALTY
Judith Mc Manus
Twp. Treas.
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1932
BANK NO. 37

TAX ROLL

ASSESSED VALUE 30,500 STATE EQUALIZED VALUE: 30,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-075-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3530	4301		50728									585.59

LOT 30
CARRIAGE HILL SUBD.

MAIL TO
PARSONS MARK D & CAROL A

2390 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5103

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 585.59
ADMIN FEE .00
AMOUNT DUE 585.59
PAID
JUL 23 1993
INT./PENALTY
Judith Mc Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1933

TAX ROLL

ASSESSED VALUE 4,500 STATE EQUALIZED VALUE: 4,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-075-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	521	635		7484									86.40

LOT 31
CARRIAGE HILL SUBD.

MAIL TO
SEND A.J.

4418 DAISY LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SEND A.J.

2320 E CARRIAGE HILL DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 86.40
ADMIN FEE .00
AMOUNT DUE 86.40
PAID
JUL 15 1993
INT./PENALTY
Judith Mc Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1934

TAX ROLL

ASSESSED VALUE 36,200 | STATE EQUALIZED VALUE: 36,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	41.89	51.05		602.08	695.02	TAX
					.00	ADMIN FEE
					695.02	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 32
CARRIAGE HILL SUBD.

MAIL TO
LILE LYNN B & HAZEL L

2314 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5103

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1935

TAX ROLL

ASSESSED VALUE 34,400 | STATE EQUALIZED VALUE: 34,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	39.81	48.51		572.14	660.46	TAX
					.00	ADMIN FEE
					660.46	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 33
CARRIAGE HILL SUBD.

MAIL TO
HORTON BEVERLEY TRUSTEE

2310 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5103

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1936

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE: 32,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-075-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	37.03	45.13		532.23	614.39	TAX
					.00	ADMIN FEE
					614.39	AMOUNT DUE
					12.29	INT./PENALTY
					626.68	TOTAL

LOT 34
CARRIAGE HILL SUBD.

MAIL TO
PURDY BURT J & ILA M

2285 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5103

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1937

TAX ROLL

ASSESSED VALUE 26,600 STATE EQUALIZED VALUE: 26,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-075-035-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3078	3751		44241	510.70 TAX
					.00 ADMIN FEE
					510.70 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 35
CARRIAGE HILL SUBD.

MAIL TO
PATZWELL PRISCILLA

3619 NORTHBRIAR
TRAVERSE CITY MI 49684-9126

PROPERTY OWNER IF OTHER THAN ABOVE
PATZWELL PRISCILLA

1140 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5109

REMARKS SEP 14 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1938

TAX ROLL

ASSESSED VALUE 31,800 STATE EQUALIZED VALUE: 31,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-075-036-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3680	4485		52890	610.55 TAX
					.00 ADMIN FEE
					610.55 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

LOT 36
CARRIAGE HILL SUBD.

MAIL TO
WALKER JOSEPH & SUELLEN

1160 S CARRIAGE HILL
TRAVERSE CITY MI 49684-5109

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1939

TAX ROLL

ASSESSED VALUE 26,600 STATE EQUALIZED VALUE: 26,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-075-037-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3078	3751		44241	510.70 TAX
					.00 ADMIN FEE
					510.70 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

LOT 37
CARRIAGE HILL SUBD.

MAIL TO
HILBORN BERYL T & DONNA K

1180 S CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5109

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-G 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1940
BANK NO. 23
TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE 32,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3761	4583		54054	623.98	TAX
					.00	ADMIN FEE
					623.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 38
CARRIAGE HILL SUBD.

MAIL TO
KING WM J.& BONNIE J.

2300 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5136

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1941
BANK NO. 14
TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE 33,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3831	4668		55052	635.51	TAX
					.00	ADMIN FEE
					635.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 39
CARRIAGE HILL SUBD.

MAIL TO
PHANHAMATH SENGTAVANH & LYNN

2320 W CARRIAGE HILL
TRAVERSE CITY MI 49684-5136

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1942
TAX ROLL

ASSESSED VALUE 26,000 | STATE EQUALIZED VALUE 26,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3009	3667		43243	499.19	TAX
					.00	ADMIN FEE
					499.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 40
CARRIAGE HILL SUBD.

MAIL TO
REED CYNTHIA L

2340 W CARRIAGE HILL
TRAVERSE CITY MI 49684-5136

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1943

TAX ROLL

ASSESSED VALUE 34,400 | STATE EQUALIZED VALUE: 34,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	39.81	48.51		572.14	660.46	TAX
					.00	ADMIN FEE
					660.46	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 41
CARRIAGE HILL SUBD.

MAIL TO
THOMAS WENDELL & PATRICIA

2360 W CARRIAGE HILL
TRAVERSE CITY MI 49684-5136

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1944
BANK NO. 29

TAX ROLL

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE: 30,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	35.30	43.01		507.28	585.59	TAX
					.00	ADMIN FEE
					585.59	AMOUNT DUE
						INT./PENALTY
					AUG 10 1993	TOTAL

LOT 42
CARRIAGE HILL SUBD.

MAIL TO
TRUSCHKE FRED V. & TRACY L

5275 MANNA PL APT. C
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TRUSCHKE FRED V. & TRACY L

2380 CARRIAGE HILL DR W
TRAVERSE CITY MI 49684-5135

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1945

TAX ROLL

ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-075-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	34.60	42.17		497.30	574.07	TAX
					.00	ADMIN FEE
					574.07	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 19 1993	TOTAL

LOT 43
CARRIAGE HILL SUBD.

MAIL TO
LARKIN ARLIE W P DONNA M

2400 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5134

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1946
BANK NO. 23

TAX ROLL

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63620-C 493

ASSESSED VALUE 30,200 STATE EQUALIZED VALUE: 30,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-075-044-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3495	4259		50229								

LOT 44
CARRIAGE HILL SUBD.

MAIL TO
DOHM DANIEL E & LINDA A

2420 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5134

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL PAID
MILLS 19.1997
579.83 TAX
JUL 29 1993 ADMIN FEE
579.83 AMOUNT DUE
Judith M. Manus Twp. Treas. INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1947
BANK NO. 11

TAX ROLL

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ASSESSED VALUE 30,900 STATE EQUALIZED VALUE 30,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-075-045-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3576	4358		51393								

LOT 45
CARRIAGE HILL SUBD.

MAIL TO
WALTERS ROBERT J & CONNIE R

2440 W CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5134

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
MILLS 19.1997
593.27 TAX
.00 ADMIN FEE
593.27 AMOUNT DUE
PAID INT./PENALTY
AUG 16 1993 TOTAL

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1948

TAX ROLL

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ASSESSED VALUE 32,500 STATE EQUALIZED VALUE: 32,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-075-046-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3761	4583		54054								

LOT 46
CARRIAGE HILL SUBD.

MAIL TO
TARR THOMAS W & SHARON D

1185 N CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5106

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL
MILLS 19.1997
623.98 TAX
.00 ADMIN FEE
623.98 AMOUNT DUE
PAID INT./PENALTY
AUG 30 1993 TOTAL

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1949
BANK NO. 11

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE 34,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4039	4922		58046	670.07

MILLS 19.1997
TAX 670.07
ADMIN FEE .00
AMOUNT DUE 670.07
INT./PENALTY
TOTAL
AUG 16 1993

LOT 47
CARRIAGE HILL SUBD.

MAIL TO
EBERSOLE RICHERD W & ELLEN M

1165 N CARRIAGE HILL DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1950
BANK NO. 21

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE 31,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3611	4400		51892	599.03

PAID
MILLS 19.1997
TAX 599.03
ADMIN FEE .00
AMOUNT DUE 599.03
JUL 07 1993
INT./PENALTY
TOTAL
Judith McManus
Twp. Treas.

LOT 48
CARRIAGE HILL SUBD.

MAIL TO
SHARP MARK A & SANDRA M

1145 N CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5106

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1951

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE 32,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3703	4513		53223	614.39

MILLS 19.1997
TAX 614.39
ADMIN FEE .00
AMOUNT DUE 614.39
INT./PENALTY
PAID
TOTAL
SEP 13 1993
Judith McManus
Twp. Treas.

LOT 49
CARRIAGE HILL SUBD.

MAIL TO
JAMIESON DOROTHY & LYLE

1125 CARRAIGE HILL DR N
TRAVERSE CITY MI 49684-5106

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1952

TAX ROLL

ASSESSED VALUE 35,700 | STATE EQUALIZED VALUE: 35,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4132	5035	59377	685.44 TAX
				.00 ADMIN FEE
				685.44 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 50
CARRIAGE HILL SUBD.

MAIL TO
CLEMENTS JERRY & EMILY

2425 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5104

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 22 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1953

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3310	4033	47568	549.11 TAX
				.00 ADMIN FEE
				549.11 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 51
CARRIAGE HILL SUBD.

MAIL TO
WILES ARNOLD W & MARTHA M

1083 CERRO DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WILES ARNOLD W & MARTHA M

2405 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5104

PAID
AUG 19 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1954

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3692	4499	53056	612.47 TAX
				.00 ADMIN FEE
				612.47 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 52
CARRIAGE HILL SUBD.

MAIL TO
ZILAFRO DOROTHY J

2385 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5102

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1955

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	34.02	41.46		488.98									564.46 MILLS 19.1997 TAX
													.00 ADMIN FEE
													564.46 AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 53
CARRIAGE HILL SUBD.

MAIL TO
FARLEY GARY P & VERNA J

2321 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5102

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 26 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1956
BANK NO. 23

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL PAID
	1.1573	1.4103		16.6321									
	37.50	45.69		538.88									622.07 MILLS 19.1997 TAX
													JUL 29 1993 .00 ADMIN FEE
													622.07 AMOUNT DUE
													Judith M. Manus Twp. Treas. INT./PENALTY
													TOTAL

LOT 54
CARRIAGE HILL SUBD.

MAIL TO
SCHUELLER JOSEPH W & KATHRYN A

2315 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5102

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1957

TAX ROLL

ASSESSED VALUE 31,000 | STATE EQUALIZED VALUE: 31,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-075-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	35.88	43.72		515.60									595.20 MILLS 19.1997 TAX
													.00 ADMIN FEE
													595.20 AMOUNT DUE
													INT./PENALTY
													PAID
													SEP 13 1993 TOTAL

LOT 55
CARRIAGE HILL SUBD.

MAIL TO
PETERSON JOHN

2309 CARRIAGE HILL DR E
TRAVERSE CITY MI 49684-5102

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1958

TAX ROLL

ASSESSED VALUE 7,800 | STATE EQUALIZED VALUE: 7,800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-075-055-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	903	1100		12973								149.76

OUTLOT A
CARRIAGE HILL SUBD.

MAIL TO
LAFRANIER LOUIS & MARVEL

1115 S CARRIAGE HILL DR
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
149.76 TAX
.00 ADMIN FEE
149.76 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS SEP 07 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1959

TAX ROLL

ASSESSED VALUE 22,800 | STATE EQUALIZED VALUE: 22,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-080-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2639	3215		37921								437.75

LOT 1.
CITY BAY VIEW.

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

5084 ANNA DR
TRAVERSE CITY MI 49684-9691

MILLS 19.1997
437.75 TAX
.00 ADMIN FEE
437.75 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS AUG 10 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1960

TAX ROLL

ASSESSED VALUE 58,200 | STATE EQUALIZED VALUE: 58,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-080-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6735	8208		96799								1117.42

LOT 2
CITY BAY VIEW.

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

5084 ANNA DR
TRAVERSE CITY MI 49684-9691

MILLS 19.1997
1117.42 TAX
.00 ADMIN FEE
1117.42 AMOUNT DUE
PAID
INT./PENALTY
TOTAL

REMARKS AUG 10 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1961.
BANK NO. 24

TAX ROLL

ASSESSED VALUE 51,100 | STATE EQUALIZED VALUE: 51,100 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-080-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5914	7207		84990	981.11	TAX
					.00	ADMIN FEE
					981.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 3
CITY BAY VIEW.

MAIL TO
WARES ROGER A & DONNA A

5120 ANNA DR
TRAVERSE CITY MI 49684-9691

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 1 / 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1962
BANK NO. 23

TAX ROLL

ASSESSED VALUE 47,800 | STATE EQUALIZED VALUE: 47,800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-080-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5532	6741		79501	917.74	TAX
					.00	ADMIN FEE
					917.74	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 4
CITY BAY VIEW.

MAIL TO
WARES SCOTT E

5154 ANNA DR
TRAVERSE CITY MI 49684-9691

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1963

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE: 17,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-080-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1967	2398		28275	326.40	TAX
					.00	ADMIN FEE
					326.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF LOT 5 CITY BAY VIEW BEG AT SE
COR SD LOT 5 TH N 69 DEG 52' W 201.35'
TH N 02 DEG 7' E 100.00, TH S 87 DEG 53'
E 70.00' TH N 55 DEG 58' E 148.79' TH S
01 DEG 49' W 250.00' TO POB.

MAIL TO
HORN JOHN W & JEAN A

413 N MONROE ST
TRAVERSE CITY MI 49684-2118

PROPERTY OWNER IF OTHER THAN ABOVE
HORN JOHN W & JEAN A

ANNA DR
TRAVERSE CITY MI 49684

PAID
SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1964

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 19,600 | STATE EQUALIZED VALUE: 19,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-080-005-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2268	2764		32599	376.31	TAX
					.00	ADMIN FEE
					376.31	AMOUNT DUE
						INT./PENALTY
						TOTAL

PART OF LOT 5 CITY BAY VIEW BEG NE COR SD LOT 5 TH S 01 DEG 49' W 242.78' TH S 55 DEG 58' W 148.79' TH N 87 DEG 53' W 70.00' TH N 02 DEG 7' E 121.53' TH N'LY ALG E ROW ANNA DR 44.02' TH NW'LY ALG SD ROW 137.06' TH N 02 DEG 7' E 65.55' TH E 224.68' TO POB.

MAIL TO
SANFORD DUANE K & SONYA

4245 E SHORE DR
GRAWN MI 49637-9727

PROPERTY OWNER IF OTHER THAN ABOVE
SANFORD DUANE K & SONYA

ANNA DR
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1965

TAX ROLL

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ASSESSED VALUE 19,600 | STATE EQUALIZED VALUE: 19,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-080-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2268	2764		32599	376.31	TAX
					.00	ADMIN FEE
					376.31	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
CITY BAY VIEW.

MAIL TO
VISKOCHIL RF & DJ LC

3804 MORNINGSIDE LN
TRAVERSE CITY MI 49684-4413

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

5084 ANNA DR
TRAVERSE CITY MI 49684-9691

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1966

TAX ROLL

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ASSESSED VALUE 96,800 | STATE EQUALIZED VALUE: 96,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-080-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11203	13652		160999	1858.54	TAX
					.00	ADMIN FEE
					1858.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
CITY BAY VIEW.

MAIL TO
TRAVIS KEVIN W & MURIEL E

5201 ANNA DR
TRAVERSE CITY MI 49684-9691

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1967

TAX ROLL

ASSESSED VALUE 62,200 | STATE EQUALIZED VALUE: 62,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-080-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7198	8772		103452	1194.22 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1194.22 AMOUNT DUE
					PAID INT./PENALTY
					AUG 20 1993 TOTAL

LOT 8
CITY BAY VIEW.

MAIL TO
KIRCHSCHLAGER ROBERT

PO BOX 386
TRAVERSE CITY MI 49685-0386

PROPERTY OWNER IF OTHER THAN ABOVE
CARRICK LARRY A & SUSAN S

518 WACHTEL AVE
PETOSKEY MI 49770-2339

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1968
BANK NO. 14

TAX ROLL

ASSESSED VALUE 47,600 | STATE EQUALIZED VALUE: 47,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-080-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	PAID
	5509	6713		79169	913.91 MILLS 19.1997 TAX
					.00 ADMIN FEE
					913.91 AMOUNT DUE
					JUL 16 1993
					Judith M. Manus INT./PENALTY
					Twp. Treas. TOTAL

LOT 9
CITY BAY VIEW.

MAIL TO
TOMPKE SANDRA K

5119 ANNA DR
TRAVERSE CITY MI 49684-9691

PROPERTY OWNER IF OTHER THAN ABOVE
TOMPKE SANDRA K

5159 ANNA DR
TRAVERSE CITY MI 49684-9691

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1969

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-080-010-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2315	2821		33264	384.00 MILLS 19.1997 TAX
					.00 ADMIN FEE
					384.00 AMOUNT DUE
					INT./PENALTY
					AUG 10 1993 TOTAL

LOT 10-11
CITY BAY VIEW.

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

00000

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1970

TAX ROLL

ASSESSED VALUE 2,200 | STATE EQUALIZED VALUE: 2,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-080-011-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	255	310		3659

OUTLOT A
CITY BAY VIEW.

MAIL TO
SCHAUB AMBROSE

911 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB AMBROSE

00000

TOTAL	
MILLS 19.1997	
TAX	42.24
ADMIN FEE	.00
AMOUNT DUE	42.24
INT./PENALTY	
PAID	
TOTAL	AUG 10 1993

REMARKS
Judith McManus
Twp. Treas.

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93620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1971
BANK NO. 23

TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-085-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3507	4273		5039 5

LOT 1 COLLEGE PARK EXC BEG SW COR TH N
1 DEG 55' E 90.55' TH S 53 DEG 50' E
27.9' TH SWLY 79.5' TO POB.

MAIL TO
DALLEY PETER & HOLLY

2924 PRINCETON DR
TRAVERSE CITY MI 49684-8803

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
MILLS 19.1997	
TAX	581.75
ADMIN FEE	.00
AMOUNT DUE	581.75
INT./PENALTY	
TOTAL	JUL 29 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1972
BANK NO. 14

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-085-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4236	5162		6087 3

LOT 2
COLLEGE PARK.

MAIL TO
RAGGETT JAMES P & TERESITA B

2902 PRINCETON
TRAVERSE CITY MI 49684-8803

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
MILLS 19.1997	
TAX	702.71
ADMIN FEE	.00
AMOUNT DUE	702.71
INT./PENALTY	
TOTAL	AUG 16 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1973

TAX ROLL

ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-085-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4687	5712		67360								777.59	TAX
												.00	ADMIN FEE
												777.59	AMOUNT DUE
												31.10	INT./PENALTY
												808.69	TOTAL

LOT 3
COLLEGE PARK.

MAIL TO
BRIDGMAN GLENN A JR

5360 BARTLETT RD
BUCKLEY MI 49620-0000

PAID
DEC 27 1993

PROPERTY OWNER IF OTHER THAN ABOVE
BRIDGMAN GLENN A JR

3207-09 PRINCETON CT
TRAVERSE CITY MI 49684-8802

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1974
BANK NO. 21

TAX ROLL

ASSESSED VALUE 37,400 | STATE EQUALIZED VALUE: 37,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-085-004-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4328	5275		62204								718.07	TAX
												.00	ADMIN FEE
												718.07	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 4
COLLEGE PARK.

MAIL TO
BEAVERSON LARRY R & LINDA L

3235 PRINCETON CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1975

TAX ROLL

ASSESSED VALUE 29,100 | STATE EQUALIZED VALUE: 29,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-085-005-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3368	4104		48399								558.71	TAX
												.00	ADMIN FEE
												558.71	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 10 1993	TOTAL

LOT 5
COLLEGE PARK.

MAIL TO
HERMAN ALBERT J & BERNICE

PO BOX 67
SUTTONS BAY MI 49682-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HERMAN ALBERT J & BERNICE

3236 -38 PRINCETON CT
TRAVERSE CITY MI 49684-8802

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1976

TAX ROLL

ASSESSED VALUE 37,700 | STATE EQUALIZED VALUE: 37,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-085-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4363	5317		62703	723.83	TAX
					.00	ADMIN FEE
					723.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
COLLEGE PARK.

MAIL TO
LLEWELLEYN FRANCES E

3479 N TOWNHALL RD
TRAVERSE CITY MI 49684-4510

PROPERTY OWNER IF OTHER THAN ABOVE
LLEWELLEYN FRANCES E

3232/30 PRINCETON CT
TRAVERSE CITY MI 49684-8802

PAID
SEP 08 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1977

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-085-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4108	5007		59044	681.59	TAX
					.00	ADMIN FEE
					681.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
COLLEGE PARK.

MAIL TO
CLARK FAYE
C/O WILLIAM D STAGGS
224 GREEN ST
FLINT MI 48503-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CLARK FAYE
C/O WILLIAM D STAGGS
2872/70 PRINCETON DR
TRAVERSE CITY MI 49684-8801

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1978

TAX ROLL

ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-085-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4687	5712		67360	777.59	TAX
					.00	ADMIN FEE
					777.59	AMOUNT DUE
					15.55	INT./PENALTY
					793.14	TOTAL

LOT 8
COLLEGE PARK.

MAIL TO
BOVEE JOHN T & HELEN J

2852 PRINCETON DR
TRAVERSE CITY MI 49684-8801

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1979

TAX ROLL

ASSESSED VALUE 38,900 | STATE EQUALIZED VALUE: 38,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-085-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4502	5486		64699	746.87 TAX
					.00 ADMIN FEE
					746.87 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

LOT 9
COLLEGE PARK.

MAIL TO
HOFFMAN PHILIP G

2826 PRINCETON DR
TRAVERSE CITY MI 49684-8801

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1980

TAX ROLL

ASSESSED VALUE 42,800 | STATE EQUALIZED VALUE: 42,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-085-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4953	6036		71185	821.74 TAX
					.00 ADMIN FEE
					821.74 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
AUG 26 1993
Judith M. Manus
Twp. Treas.

LOT 10
COLLEGE PARK.

MAIL TO
ZIMMERMAN REV THOMAS P TRUST

1435 HIGHLAND
MOUNT PLEASANT MI 48858-4132

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN REV THOMAS P TRUST

2798 PRINCETON DR
TRAVERSE CITY MI 49684-8801

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1981
BANK NO. 19

TAX ROLL

ASSESSED VALUE 39,600 | STATE EQUALIZED VALUE: 39,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-085-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4583	5585		65863	760.31 TAX
					.00 ADMIN FEE
					760.31 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

LOT 11
COLLEGE PARK.

MAIL TO
ALT PETER

2772 PRINCETON DR
TRAVERSE CITY MI 49684-8801

PROPERTY OWNER IF OTHER THAN ABOVE
ALT PETER

2772/70 PRINCETON DR
TRAVERSE CITY MI 49684-8801

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1982

TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE 31,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-085-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3645	4442		52391	604.78	TAX
					.00	ADMIN FEE
					604.78	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 12
COLLEGE PARK.

MAIL TO
SWAINSTON GENE A & JOSIE L

908 E STATE ST
TRAVERSE CITY MI 49684-2716

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON GENE A & JOSIE L

2771/73 PRINCTON DR
TRAVERSE CITY MI 49684-0000

SEP 14 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1983

TAX ROLL

ASSESSED VALUE 33,000 | STATE EQUALIZED VALUE 33,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-085-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3819	4654		54886	633.59	TAX
					.00	ADMIN FEE
					633.59	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 13
COLLEGE PARK.

MAIL TO
POTTER EVELYN E

PO BOX 1607
ACME MI 49610-1607

PROPERTY OWNER IF OTHER THAN ABOVE
POTTER EVELYN E

2801 PRINCETON DR
TRAVERSE CITY MI 49684-0000

SEP 14 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1984
BANK NO. 36

TAX ROLL

PAID

ASSESSED VALUE 39,700 | STATE EQUALIZED VALUE 39,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-085-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4594	5599		66029	762.22	TAX
					.00	ADMIN FEE
					762.22	AMOUNT DUE
						INT./PENALTY
						TOTAL

JUL 30 1993

Judith M. Manus
Twp. Treas.

LOT 14
COLLEGE PARK.

MAIL TO
MAHLMAN TERRY A & BOEKE TRISH

2829 PRINCETON DR
TRAVERSE CITY MI 49684-8801

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1985

TAX ROLL

ASSESSED VALUE 44,500 STATE EQUALIZED VALUE: 44,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-085-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5150	6276		74013								854.39

MILLS 19.1997
TAX 854.39
ADMIN FEE .00
AMOUNT DUE 854.39
INT./PENALTY
TOTAL

LOT 15
COLLEGE PARK.

MAIL TO
READ CAROLYN -LC-
2847 PRINCETON DR
TRAVERSE CITY MI 49685-8801

PAID 3.48
DEC 17 1993 888.57

PROPERTY OWNER IF OTHER THAN ABOVE
KEVWITCH TERRY L & BETTY J
APT 5
533 SE 6TH AVE
CAPE CORAL FL 33990-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1986
BANK NO. 24

TAX ROLL

ASSESSED VALUE 30,700 STATE EQUALIZED VALUE: 30,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-085-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3553	4330		51061								589.44

MILLS 19.1997
TAX 589.44
ADMIN FEE .00
AMOUNT DUE 589.44
PAID
INT./PENALTY
SEP 03 1993
TOTAL

LOT 16
COLLEGE PARK.

MAIL TO
HINDS JERRY N & EILEEN M
2865 PRINCETON DR
TRAVERSE CITY MI 49684-8801

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 1987

TAX ROLL

ASSESSED VALUE 32,400 STATE EQUALIZED VALUE: 32,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-085-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3750	4569		53888								622.07

MILLS 19.1997
TAX 622.07
ADMIN FEE .00
AMOUNT DUE 622.07
PAID
INT./PENALTY
SEP 08 1993
TOTAL

LOT 17
COLLEGE PARK.

MAIL TO
FRENCH PHILIP & GAYLE
628 TERRACE
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FRENCH PHILIP & GAYLE
2883/85 PRINCETON DR
TRAVERSE CITY MI 49684-8801

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1988
BANK NO. 32

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 35,900 | STATE EQUALIZED VALUE: 35,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-085-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4155	5063		59709	689.27	TAX
					.00	ADMIN FEE
					689.27	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 10 1993	TOTAL

LOT 18
COLLEGE PARK.

MAIL TO
ZAEBST RICHARD L & LYNNE M

602 BATES
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ZAEBST RICHARD L & LYNNE M

2891 PRINCTON DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1989

TAX ROLL

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ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE: 36,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-085-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4166	5077		59876	691.19	TAX
					.00	ADMIN FEE
					691.19	AMOUNT DUE
					27.65	INT./PENALTY
					PAID	
					DEC 29 1993	TOTAL

LOT 19
COLLEGE PARK.

MAIL TO
WRIGHT PARVIN C
REED SHARON L
3148 PRINCETON DR
TRAVERSE CITY MI 49684-8804

PROPERTY OWNER IF OTHER THAN ABOVE
WRIGHT PARVIN C
REED SHARON L
3148-50 PRINCETON DR
TRAVERSE CITY MI 49684-8804

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1990

TAX ROLL

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ASSESSED VALUE 36,300 | STATE EQUALIZED VALUE: 36,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-085-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4201	5119		60375	696.95	TAX
					.00	ADMIN FEE
					696.95	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 15 1993	
					Judith M. Manus	TOTAL

LOT 20
COLLEGE PARK.

MAIL TO
OBRIEN VINCENT J -LC-

210 FAIRLANE DR
TRAVERSE CITY MI 49684-4432

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMIDT JOSEPH F
-250 PENNINSULA TR-
3126/30 PRINCETON DR
TRAVERSE CITY MI 49684-8804

REMARKS Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1991

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 31,900 STATE EQUALIZED VALUE: 31,900 SCHOOL DIST 28010 PROPERTY NO.: 28-005-090-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	3692	4499		53056								

LOT 21
COLLEGE PARK NO 2.

MAIL TO
CHANCE PAUL S & CAROL J

2900 VICTORIA DR
TRAVERSE CITY MI 49684-8805

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS	19.1997
TAX	612.47
ADMIN FEE	.00
AMOUNT DUE	612.47
INT./PENALTY	
	PAID
TOTAL	

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1992

TAX ROLL

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ASSESSED VALUE 35,400 STATE EQUALIZED VALUE: 35,400 SCHOOL DIST 28010 PROPERTY NO.: 28-005-090-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4097	4992		58878								

LOT 22
COLLEGE PARK NO 2.

MAIL TO
BENNETT JACK P & JUNE I

2880 VICTORIA DR
TRAVERSE CITY MI 49684-8807

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
	PAID
MILLS	19.1997
TAX	679.67
ADMIN FEE	.00
AMOUNT DUE	679.67
INT./PENALTY	
TOTAL	

JUN 21 1993

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1993
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 35,400 STATE EQUALIZED VALUE: 35,400 SCHOOL DIST 28010 PROPERTY NO.: 28-005-090-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4097	4992		58878								

LOT 23
COLLEGE PARK NO 2.

MAIL TO
JOHN HARRY H & CARMEN M

2850 VICTORIA DR
TRAVERSE CITY MI 49684-8807

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
	PAID
MILLS	19.1997
TAX	679.67
ADMIN FEE	.00
AMOUNT DUE	679.67
INT./PENALTY	
TOTAL	

JUL 29 1993

Judith McManus
Twp. Treas.

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1994

TAX ROLL

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-090-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4421	5387		63535	733.43
					.00
					733.43

LOT 24
COLLEGE PARK NO 2.

MAIL TO
LANEY BERNARD M & RHEA M

2830 VICTORIA DR
TRAVERSE CITY MI 49684-8807

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT. PENALTY
JUL 01 1993

TOTAL
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1995
BANK NO. 24

TAX ROLL

ASSESSED VALUE 34,500 | STATE EQUALIZED VALUE: 34,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-090-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3993	4866		57381	662.40
					.00
					662.40

LOT 25
COLLEGE PARK NO 2.

MAIL TO
TOWNSEND RAY C & NANCY J

2820 VICTORIA CT
TRAVERSE CITY MI 49684-8808

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY
AUG 30 1993

TOTAL
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1996

TAX ROLL

ASSESSED VALUE 32,700 | STATE EQUALIZED VALUE: 32,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-090-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3784	4612		54387	627.83
					.00
					627.83

LOT 26
COLLEGE PARK NO 2.

MAIL TO
KINCAID JOHN & VIOLET

2810 VICTORIA CT
TRAVERSE CITY MI 49684-8808

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY
JUL 16 1993

TOTAL
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1997

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE 39,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4548	5542	65364	754.54	TAX
				.00	ADMIN FEE
				754.54	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 27
COLLEGE PARK NO 2.

MAIL TO
BRUMLEY RODNEY M & BELINDA J

2790 VICTORIA CT
TRAVERSE CITY MI 49684-8809

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 16 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1998

TAX ROLL

ASSESSED VALUE 30,700 | STATE EQUALIZED VALUE 30,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3553	4330	51061	589.44	TAX
				.00	ADMIN FEE
				589.44	AMOUNT DUE
				PAID	
					INT./PENALTY
					TOTAL

LOT 28
COLLEGE PARK NO 2.

MAIL TO
DENHAM MARK A & MARY S -LC-

3085 RENNIE ST
TRAVERSE CITY MI 49684-4636

PROPERTY OWNER IF OTHER THAN ABOVE
DENHAM FREDRICK G W & MARTHA M

3085 RENNIE ST
TRAVERSE CITY MI 49684-4636

JUN 29 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 1999

TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE 33,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3912	4767	56216	648.95	TAX
				.00	ADMIN FEE
				648.95	AMOUNT DUE
				PAID	
					INT./PENALTY
					TOTAL

LOT 29
COLLEGE PARK NO 2.

MAIL TO
WINOWIECKI ALBERT E

3063 RENNIE ST
TRAVERSE CITY MI 49684-4636

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 15 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2000

TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-090-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4664	5684		67027								773.75	TAX
												.00	ADMIN FEE
												773.75	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 30
COLLEGE PARK NO 2.

MAIL TO
HERKNER PERCY W & DOROTHY E
HERKNER ROBERT D
2798 VICTORIA DR
TRAVERSE CITY MI 49684-8809

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 19 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2001
BANK NO. 24

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE 29,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-090-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3402	4146		48898								564.46	TAX
												.00	ADMIN FEE
												564.46	AMOUNT DUE
												PAID	
													INT./PENALTY
												AUG 30 1993	
													TOTAL

LOT 31.
COLLEGE PARK NO 2.

MAIL TO
BURON PATRICK S & CHERIE F
2768 VICTORIA DR
TRAVERSE CITY MI 49684-8809

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2002

TAX ROLL

ASSESSED VALUE 36,400 | STATE EQUALIZED VALUE: 36,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-090-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4213	5133		60541								698.87	TAX
												.00	ADMIN FEE
												698.87	AMOUNT DUE
												PAID	
													INT./PENALTY
												AUG 12 1993	
													TOTAL

LOT 32
COLLEGE PARK NO 2.

MAIL TO
DOCKERY DANIEL L & LOIS L
2769 VICTORIA DR
TRAVERSE CITY MI 49684-8809

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2003

TAX ROLL

ASSESSED VALUE 35,700 | STATE EQUALIZED VALUE 35,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	41.32	50.35		593.77	685.44	TAX
					.00	ADMIN FEE
					685.44	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 33
COLLEGE PARK NO 2.

MAIL TO
STEINER FREDERICK & DOROTHY

2787 VICTORIA DR
TRAVERSE CITY MI 49684-8809

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2004
BANK NO. 14

TAX ROLL

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE 38,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	44.21	53.87		635.35	733.43	TAX
					.00	ADMIN FEE
					733.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 34
COLLEGE PARK NO 2.

MAIL TO
SHU HSUEH LIEN & CHIAO-O CHOU

2807 VICTORIA DR
TRAVERSE CITY MI 49684-8809

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2005

TAX ROLL

ASSESSED VALUE 32,100 | STATE EQUALIZED VALUE 32,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	37.15	45.27		533.89	616.31	TAX
					.00	ADMIN FEE
					616.31	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 35
COLLEGE PARK NO 2.

MAIL TO
SHEFFER DENNIS & BEVERLY

2821 VICTORIA DR
TRAVERSE CITY MI 49684-8807

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2006
BANK NO. 13

TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3831	4668		55052								635.51

MILLS 19.1997
TAX
.00 ADMIN FEE
635.51 AMOUNT DUE
JUL 29 1993
INT./PENALTY

Judith M. Manus
Twp. Treas.

LOT 36
COLLEGE PARK NO 2.

MAIL TO
DILLON KIM M & MICHELE E

2839 VICTORIA DR
TRAVERSE CITY MI 49684-8807

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2007

TAX ROLL

ASSESSED VALUE 35,300 | STATE EQUALIZED VALUE: 35,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4085	4978		58711								677.74

MILLS 19.1997
TAX
.00 ADMIN FEE
677.74 AMOUNT DUE
PAID PENALTY
SEP 08 1993

Judith M. Manus
Twp. Treas.

LOT 37
COLLEGE PARK NO 2.

MAIL TO
DAVIS CLARE M & EILEEN E

2853 VICTORIA DR
TRAVERSE CITY MI 49684-8807

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2008

TAX ROLL

ASSESSED VALUE 35,600 | STATE EQUALIZED VALUE: 35,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4120	5021		59210								683.51

MILLS 19.1997
TAX
.00 ADMIN FEE
683.51 AMOUNT DUE
PAID
INT./PENALTY
SEP 01 1993

Judith M. Manus
Twp. Treas.

LOT 38
COLLEGE PARK NO 2.

MAIL TO
ZENNER CARL J

2865 VICTORIA DR
TRAVERSE CITY MI 49684-8807

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2009
BANK NO. 21
TAX ROLL

ASSESSED VALUE 33,400 | STATE EQUALIZED VALUE: 33,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3865	4710		55551

LOT 39
COLLEGE PARK NO 2.

MAIL TO
BURKE RUTH V.

3058 SIDNEY ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
641.26	TAX
.00	ADMIN FEE
641.26	AMOUNT DUE
	INT/PENALTY
	TOTAL

PAID
MILLS 19.1997
JUL 21 1993
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2010
BANK NO. 23
TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4560	5557		65530

LOT 40
COLLEGE PARK NO 2.

MAIL TO
CLAXTON WILLIAM G & SHEILA A

3020 SIDNEY DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
756.47	TAX
.00	ADMIN FEE
756.47	AMOUNT DUE
	INT/PENALTY
	TOTAL

PAID
MILLS 19.1997
JUL 08 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2011
BANK NO. 10
TAX ROLL

ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-090-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3935	4795		56549

LOT 41
COLLEGE PARK NO 2.

MAIL TO
TAYLOR DARELL A & LYNETTE C

3011 SIDNEY ST
TRAVERSE CITY MI 49684-8806

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
652.79	TAX
.00	ADMIN FEE
652.79	AMOUNT DUE
	INT/PENALTY
	TOTAL

PAID
MILLS 19.1997
JUL 27 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2012

TAX ROLL

ASSESSED VALUE 26,800 STATE EQUALIZED VALUE: 26,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-090-042-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	31.02	37.80		445.74								514.56

LOT 42
COLLEGE PARK NO 2.

MAIL TO
DAWSON RICHARD C & LORI L

3027 SIDNEY ST.
TRAVERSE CITY MI 49684-8806

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
514.56 TAX
.00 ADMIN FEE
514.56 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 19 1993

REMARKS

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2013

TAX ROLL

ASSESSED VALUE 36,500 STATE EQUALIZED VALUE: 36,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-090-043-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	42.24	51.48		607.07								700.79

LOT 43
COLLEGE PARK NO 2.

MAIL TO
SCHAUB RICHARD J. & ISOLDE M

3039 SIDNEY ST
TRAVERSE CITY MI 49684-8806

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
700.79 TAX
.00 ADMIN FEE
700.79 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2014

TAX ROLL

ASSESSED VALUE 31,900 STATE EQUALIZED VALUE: 31,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-090-044-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	36.92	44.99		530.56								612.47

LOT 44
COLLEGE PARK NO 2.

MAIL TO
EVERETT JOSEPHINE M

3055 SIDNEY ST
TRAVERSE CITY MI 49684-8806

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
612.47 TAX
.00 ADMIN FEE
612.47 AMOUNT DUE
INT./PENALTY
TOTAL

JUL 27 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2015

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE: 32,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-090-045-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3703	4513	53223	614.39	TAX
			.00	ADMIN FEE
			614.39	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 14 1993	
				TOTAL

LOT 45
COLLEGE PARK NO 2.

MAIL TO
WITKOWSKI L & BROGHAMER L

2901 VICTORIA DRIVE
TRAVERSE CITY MI 49684-8805

PROPERTY OWNER IF OTHER THAN ABOVE
ELY DONALD & LAURA A

2901 VICTORIA DR
TRAVERSE CITY MI 49684-8805

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2016

TAX ROLL

ASSESSED VALUE 38,400 | STATE EQUALIZED VALUE: 38,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-095-001-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4444	5416	63867	737.27	TAX
			PAID	ADMIN FEE
			737.27	AMOUNT DUE
			NOV 01 1993	INT./PENALTY
			752.02	TOTAL

LOT 1
COLLEGE TERRACE.

MAIL TO
AESCHLIMAN JUDITH K

3184 RENNIE ST
TRAVERSE CITY MI 49684-4639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2017

TAX ROLL

ASSESSED VALUE 31,400 | STATE EQUALIZED VALUE: 31,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-095-002-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3634	4428	52225	602.87	TAX
			.00	ADMIN FEE
			602.87	AMOUNT DUE
				INT./PENALTY
			PAID	
			JUL 08 1993	TOTAL

LOT 2
COLLEGE TERRACE.

MAIL TO
BAUER RICHARD F & MARJORIE M

3162 RENNIE ST
TRAVERSE CITY MI 49684-4639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2018

TAX ROLL

ASSESSED VALUE 32,100 | STATE EQUALIZED VALUE 32,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-095-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3715	4527		53389	616.31 MILLS 19.1997 TAX
					.00 ADMIN FEE
					616.31 AMOUNT DUE

LOT 3
COLLEGE TERRACE.

MAIL TO
WITTMER VIOLA

3140 RENNIE ST
TRAVERSE CITY MI 49684-4639

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 09 1993
INT./PENALTY
TOTAL

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2019
BANK NO. 21

TAX ROLL

ASSESSED VALUE 37,500 | STATE EQUALIZED VALUE 37,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-095-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4340	5289		62370	719.99 MILLS 19.1997 TAX
					.00 ADMIN FEE
					719.99 AMOUNT DUE

LOT 4
COLLEGE TERRACE.

MAIL TO
CURREY JAMES W & VICKIE M

3113 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8811

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
INT./PENALTY
TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2020

TAX ROLL

ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE 38,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-095-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4398	5359		63202	729.59 MILLS 19.1997 TAX
					.00 ADMIN FEE
					729.59 AMOUNT DUE

LOT 5
COLLEGE TERRACE.

MAIL TO
MAIOLANI CHARLES T & MILDRED

3133 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 29 1993
INT./PENALTY
TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2021

TAX ROLL

ASSESSED VALUE 38,100 | STATE EQUALIZED VALUE: 38,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-095-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4409	5373		63368								731.50

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

731.50
.00
731.50

PAID
SEP 13 1993
Judith M. McManus
Twp. Treas.

LOT 6
COLLEGE TERRACE.

MAIL TO
GLARUM MARY C TRUST

3165 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2022

TAX ROLL

ASSESSED VALUE 42,600 | STATE EQUALIZED VALUE: 42,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-095-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4930	6008		70853								817.91

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

817.91
.00
817.91

PAID
SEP 08 1993
Judith M. McManus
Twp. Treas.

LOT 7
COLLEGE TERRACE.

MAIL TO
MUELLER ARTHUR C SR & GERTRUDE

3191 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2023
BANK NO. 21

TAX ROLL

ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-095-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3680	4485		52890								610.55

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

610.55
.00
610.55

PAID
SEP 01 1993
Judith M. McManus
Twp. Treas.

LOT 8
COLLEGE TERRACE.

MAIL TO
LACROSS ROSS J& MARY L

3220 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2024

TAX ROLL

ASSESSED VALUE 38,100 | STATE EQUALIZED VALUE: 38,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-095-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4409	5373	63368	731.50
				.00
				731.50

LOT 9
COLLEGE TERRACE.

MAIL TO
HEIKA WILLIAM & GEORGINE

3196 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
PAID
INT./PENALTY
SEP 09 1993
TOTAL
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2025
BANK NO. 08

TAX ROLL

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-095-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4224	5148	60707	700.79
				.00
				700.79

LOT 10
COLLEGE TERRACE.

MAIL TO
HALLIDAY WILLIAM G - TRUSTEE

620 BYRON CT
ROCHESTER HILLS MI 48307-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HALLIDAY WILLIAM G - TRUSTEE

3176 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PAID
JUL 23 1993
MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
Judith Mc Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2026
BANK NO. 23

TAX ROLL

ASSESSED VALUE 35,600 | STATE EQUALIZED VALUE: 35,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-095-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4120	5021	59210	683.51
				.00
				683.51

LOT 11
COLLEGE TERRACE.

MAIL TO
BALTZ WAYNE & JUDITH

3148 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 23 1993
MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
Judith Mc Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2027
BANK NO. 21
TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-095-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	45.13	55.00		648.65	748.78 TAX
					.00 ADMIN FEE
					748.78 AMOUNT DUE
					JUL 21 1993
					INT./PENALTY
					TOTAL

PAID

Judith M. Manus
Twp. Treas.

LOT 12
COLLEGE TERRACE.

MAIL TO
FISHER RONALD R & JOYCE A

3120 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2028
BANK NO. 24
TAX ROLL

ASSESSED VALUE 44,100 | STATE EQUALIZED VALUE: 44,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-095-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	51.04	62.19		733.48	846.71 TAX
					.00 ADMIN FEE
					846.71 AMOUNT DUE
					AUG 04 1993
					INT./PENALTY
					TOTAL

PAID

Judith M. Manus
Twp. Treas.

LOT 13
COLLEGE TERRACE.

MAIL TO
GREENLAW ROBERT S & CANDICE L

3080 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8812

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2029
TAX ROLL

ASSESSED VALUE 36,100 | STATE EQUALIZED VALUE: 36,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-095-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	41.78	50.91		600.42	693.11 TAX
					.00 ADMIN FEE
					693.11 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 14
COLLEGE TERRACE.

MAIL TO
ROZUMNY MYRON & NANCY

3042 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8811

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2030

TAX ROLL

ASSESSED VALUE 31,100 STATE EQUALIZED VALUE: 31,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-095-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3599	4386		51726								597.11

LOT 15
COLLEGE TERRACE.

MAIL TO
ABBOTT CHARLES H & MARILYN D

2727 COLLEGE TERRACE CT
TRAVERSE CITY MI 49684-8811

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997	
597.11	TAX
.00	ADMIN FEE
597.11	AMOUNT DUE
PAID	INT./PENALTY
SEP 10 1993	
	TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2031

TAX ROLL

ASSESSED VALUE 212,500 STATE EQUALIZED VALUE: 212,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-098-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	24593	29969		353432								4079.94

UNIT NO.S 1,2 & 4 THRU 17 COUNTRY CLUB
WOODS A SITE CONDOMINIUM AS RECORDED IN
LIBER 916 PAGES 970-1016 GRAND TRAVERSE
CO. CONDOMINIUM NO. 56.

MAIL TO
COUNTRY CLUB WOODS INC

325 S UNION ST
TRAVERSE CITY MI 49684-0000

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTRY CLUB WOODS INC

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997	
4079.94	TAX
.00	ADMIN FEE
4079.94	AMOUNT DUE
81.60	INT./PENALTY
4161.54	TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2032

TAX ROLL

ASSESSED VALUE 25,000 STATE EQUALIZED VALUE: 25,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-098-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2893	3526		41580								479.99

UNIT NO 3 COUNTRY CLUB WOODS A SITE
CONDOMINIUM AS RECORDED IN LIBER 916
PAGES 970-1016 GRAND TRAVERSE
CONDOMINIUM NO 56.

MAIL TO
COLLINS V RICHARD &
WEST PATRICIA S
537 S GARFIELD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COLLINS V RICHARD &
WEST PATRICIA S
3648 COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997	
479.99	TAX
.00	ADMIN FEE
479.99	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2034

TAX ROLL

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ASSESSED VALUE 48,900 | STATE EQUALIZED VALUE: 48,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-009-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5659	6896		81331	938.86	TAX
					.00	ADMIN FEE
					938.86	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 1 & N 1/2 OF LOT 6 BLK 2
CROSS SUBD NO 1.

MAIL TO
COIL JAMES & MICHAEL ETAL

3334 VETERANS DR
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE
COIL CURTIS E & HELEN R

3057 VETERANS DR
TRAVERSE CITY MI 49684-8902

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2035

TAX ROLL

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ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-100-010-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2731	3328		39252	453.11	TAX
					.00	ADMIN FEE
					453.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 2 & S 1/2 OF LOT 6 BLK 2
CROSS SUBD NO 1.

MAIL TO
WARES THERON & SHIRLEY

1275 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE
MCLAIN ROBERT J & KRISTINA L

538 W 15TH ST
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2036

TAX ROLL

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ASSESSED VALUE 71,900 | STATE EQUALIZED VALUE: 71,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-100-011-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8321	10140		119585	1380.46	TAX
					.00	ADMIN FEE
					1380.46	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 3, 4 & W 10' LOT 5 BLK 2
CROSS SUBD NO 1.

MAIL TO
TAYLOR BRIAN R & DEBORAH E

10407 ELK LAKE RD
WILLIAMSBURG MI 49690-9513

PROPERTY OWNER IF OTHER THAN ABOVE
TAYLOR BRIAN R & DEBORAH E

VETERANS DR
TRAVERSE CITY MI 49684

PAID
SEP 01 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2037
BANK NO. 36

TAX ROLL

ASSESSED VALUE 20,700 | STATE EQUALIZED VALUE 20,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	23.96	29.19		344.28	397.43	TAX
					.00	ADMIN FEE
					397.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

E 46.71' LOT 5 & LOT 8 BLK 2
CROSS SUB NO 1.

MAIL TO
TERPENING DAVID

2960 CONCORD ST
TRAVERSE CITY MI 49684-4620

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2038

TAX ROLL

ASSESSED VALUE 12,100 | STATE EQUALIZED VALUE 12,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-014-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14.00	17.06		201.25	232.31	TAX
					.00	ADMIN FEE
					232.31	AMOUNT DUE
					4.65	INT./PENALTY
					236.96	TOTAL

LOT 7 BLK 2
CROSS SUBD NO 1.

MAIL TO
ORTH RONALD J & PEGGY L

1315 LAKE DR
TRAVERSE CITY MI 49684-8919

PAID
OCT 18 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
ORTH RONALD J & PEGGY L

2957 ALBANY ST.
TRAVERSE CITY MI 49684-4

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2039

TAX ROLL

ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE 29,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	33.79	41.18		485.66	560.63	TAX
					.00	ADMIN FEE
					560.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 9 & W 39' OF LOT 12 BLK 2
CROSS SUBD NO 1.

MAIL TO
MORRISON PATRICIA M

2948 CONCORD ST
TRAVERSE CITY MI 49684-4619

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2040

TAX ROLL

ASSESSED VALUE 9,600 STATE EQUALIZED VALUE: 9,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-100-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	11.11	13.54		159.67									184.32

LOTS 10-11 BLK 2
CROSS SUBD NO 1.

MAIL TO
OCT INC

2957 ALBANY ST
TRAVERSE CITY MI 49684-4601

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	184.32
ADMIN FEE	.00
AMOUNT DUE	184.32
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2041
BANK NO. 11

TAX ROLL

ASSESSED VALUE 30,100 STATE EQUALIZED VALUE: 30,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-100-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	34.83	42.45		500.63									577.91

LOTS 13 EXC E 5' & LOT 12 EXC W 39'
BLK 2 CROSS SUBD NO. 1

MAIL TO
PIERSON GREGORY K & SUE E

2938 CONCORD ST
TRAVERSE CITY MI 49684-4620

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	577.91
ADMIN FEE	.00
AMOUNT DUE	577.91
INT./PENALTY	PAID
TOTAL	AUG 16 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2042

TAX ROLL

ASSESSED VALUE 23,800 STATE EQUALIZED VALUE: 23,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-100-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	27.54	33.57		395.84									456.95

LOT 14 BLK 2
CROSS SUBD NO 1.

MAIL TO
KRAUSE EDWARD J & CHRISTINE

2921 ALBANY ST
TRAVERSE CITY MI 49684-4601

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	456.95
ADMIN FEE	.00
AMOUNT DUE	456.95
INT./PENALTY	PAID
TOTAL	SEP 15 1993

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2043

TAX ROLL

ASSESSED VALUE 25,700 | STATE EQUALIZED VALUE 25,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2974	3624		42744	493.42

MILLS 19.1997
TAX 493.42
ADMIN FEE .00
AMOUNT DUE 493.42
INT./PENALTY
TOTAL

LOT 15 BLK 2
CROSS SUBD NO 1.

MAIL TO
LEATHERMAN BILLY &
RITTENHOUSE TAMMY
2915 ALBANY ST
TRAVERSE CITY MI 49684-4601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2044
BANK NO. 23

TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE 28,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-019-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3252	3963		46736	539.51

PAID
JUL 26 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 539.51
ADMIN FEE .00
AMOUNT DUE 539.51
INT./PENALTY
TOTAL

E 5' LOT 13 AND LOT 16
CROSS SUBD NO. 1.

MAIL TO
LAUTNER MAXINE M

8830 FOUCH ST
TRAVERSE CITY MI 49684-8423

PROPERTY OWNER IF OTHER THAN ABOVE
LAUTNER MAXINE M

2922 CONCORD ST
TRAVERSE CITY MI 49684-4620

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2045

TAX ROLL

ASSESSED VALUE 35,400 | STATE EQUALIZED VALUE 35,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4097	4992		58878	679.67

MILLS 19.1997
TAX 679.67
ADMIN FEE .00
AMOUNT DUE 679.67
PAID
INT./PENALTY
SEP 14 1993
Judith M. Manus
Twp. Treas.
TOTAL

LOT 17, 21 & 22 BLK 2
CROSS SUBD NO 1.

MAIL TO
COX RICHARD & DIANA

2896 CONCORD ST
TRAVERSE CITY MI 49684-4659

PROPERTY OWNER IF OTHER THAN ABOVE
COX RICHARD & DIANA

2891 CONCORD ST
TRAVERSE CITY MI 49684-4659

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2046

TAX ROLL

ASSESSED VALUE 27,500 | STATE EQUALIZED VALUE: 27,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-021-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3183	3878	45738	527.99	TAX
			.00	ADMIN FEE
			527.99	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 18 BLK 2
CROSS SUBD NO 1.

MAIL TO
WILBUR ERIC J & MICHELLE M

2909 ALBANY ST
TRAVERSE CITY MI 49684-4601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2047

TAX ROLL

ASSESSED VALUE 28,400 | STATE EQUALIZED VALUE 28,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-022-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3287	4005	47235	545.27	TAX
			.00	ADMIN FEE
			545.27	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 19 BLK 2
CROSS SUBD NO 1.

MAIL TO
HALE CAROLINE J

3317 MAPLE ST
TRAVERSE CITY MI 49684-4623

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2048

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-023-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3402	4146	48898	564.46	TAX
			.00	ADMIN FEE
			564.46	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 20 BLK 2
CROSS SUBD NO 1.

MAIL TO
LAKE NANCY

3313 MAPLE ST
TRAVERSE CITY MI 49684-4623

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2049

TAX ROLL

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ASSESSED VALUE 39,600 | STATE EQUALIZED VALUE: 39,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4583	5585	65863	760.31

LOT 1 & 2 BLK 3
CROSS SUBD NO 1.

MAIL TO
LANSING FARM PRODUCTS CO

8126 LAKESIDE TRAIL
WILLIAMSBURG MI 49690-9758

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
760.31 TAX
.00 ADMIN FEE
760.31 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 2 / 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2050
BANK NO. 33

TAX ROLL

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ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE: 17,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1967	2398	28275	326.40

LOT 3 BLK 3
CROSS SUBD NO 1.

MAIL TO
OLSON STANLEY & CYNTHIA

2973 CONCORD ST
TRAVERSE CITY MI 49684-4619

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
326.40 TAX
.00 ADMIN FEE
326.40 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
JUL 07 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2051
BANK NO. 19

TAX ROLL

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ASSESSED VALUE 23,500 | STATE EQUALIZED VALUE: 23,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2720	3314	39085	451.19

LOTS 4 & 5 BLK 3
CROSS SUBD NO 1.

MAIL TO
CLARK EDWARD & MARY

2961 CONCORD ST.
TRAVERSE CITY MI 49684-4619

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
451.19 TAX
.00 ADMIN FEE
451.19 AMOUNT DUE
PAID
AUG 09 1993 INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2052

TAX ROLL

ASSESSED VALUE 34,400 | STATE EQUALIZED VALUE: 34,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3981	4851	57214	660.46	TAX
				.00	ADMIN FEE
				660.46	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOTS 6 & 7 BLK 3
CROSS SUBD NO 1.

MAIL TO
CHOLGER GERRY D

2945 CONCORD ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 12 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2053

TAX ROLL

ASSESSED VALUE 24,700 | STATE EQUALIZED VALUE: 24,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2859	3483	41081	474.23	TAX
				.00	ADMIN FEE
				474.23	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 8 BLK 3
CROSS SUBD NO 1.

MAIL TO
CORCORAN MARY P

2923 CONCORD ST
TRAVERSE CITY MI 49684-4619

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 14 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2054

TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3148	3836	45239	522.23	TAX
				.00	ADMIN FEE
				522.23	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 9 BLK 3
CROSS SUBD NO 1.

MAIL TO
JULIN DON P

2913 CONCORD ST
TRAVERSE CITY MI 49684-4619

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2055

TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE: 32,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-032-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3761	4583	54054	623.98

LOTS 10 & 11 BLK 3 & W 33' OF S 132.5' OF VACATED MAPEL ST CROSS SUBD NO 1.

MAIL TO
REED DANNY J & LEONA L

2899 CONCORD ST
TRAVERSE CITY MI 49684-4617

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 623.98
ADMIN FEE .00
AMOUNT DUE 623.98
INT./PENALTY
PAID
TOTAL
REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED. 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2056

TAX ROLL

ASSESSED VALUE 25,500 | STATE EQUALIZED VALUE: 25,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-033-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2951	3596	42412	489.59

LOTS 1 THRU 11 BLK 4 & N 33' OF VACATED ALBANY ST ADJACENT THERETO CROSS SUBD NO 1.

MAIL TO
BORTZ JAMES

2828 CONCORD ST
TRAVERSE CITY MI 49684-4618

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 489.59
ADMIN FEE .00
AMOUNT DUE 489.59
PAID
INT./PENALTY
SEP 13 1993
Judith M. Manus
Twp. Treas.
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2057

TAX ROLL

ASSESSED VALUE 32,700 | STATE EQUALIZED VALUE: 32,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-034-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3784	4612	54387	627.83

LOTS 1, 2 & 6 BLK 5 & S 33' OF VACATED ALBANY ST ADJACENT THERETO CROSS SUBD NO 1.

MAIL TO
BLOOM JOHN & JANICE

3320 MAPEL ST
TRAVERSE CITY MI 49684-4624

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
TAX 627.83
ADMIN FEE .00
AMOUNT DUE 627.83
SEP 10 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2058
BANK NO. 21

TAX ROLL

ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE: 24,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2824	3441		40582	468.47	TAX
					.00	ADMIN FEE
					468.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 3 & 4 BLK 5
CROSS SUBD NO 1.

MAIL TO
SCHWAB CAROLYN R
C/O NORTHWESTERN SAVINGS
PO BOX 809
TRAVERSE CITY MI 49685-0809

PROPERTY OWNER IF OTHER THAN ABOVE
SCHWAB CAROLYN R

2876 CONCORD ST
TRAVERSE CITY MI 49684-4618

PAID
JUL 21 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2059

TAX ROLL

ASSESSED VALUE 22,100 | STATE EQUALIZED VALUE: 22,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2558	3117		36757	424.32	TAX
					.00	ADMIN FEE
					424.32	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5 BLK 5
CROSS SUBD NO 1.

MAIL TO
BLOOM JOHN E & JANICE A

2854 CONCORD ST
TRAVERSE CITY MI 49684-4618

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2060

TAX ROLL

ASSESSED VALUE 587,800 | STATE EQUALIZED VALUE: 587,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-100-037-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	68026	82897		977635	11285.58	TAX
					.00	ADMIN FEE
					11285.58	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 7 THRU 12, 14, 15, 18, 19 & 20 BLK
5 & S 33' OF VACATED ALBANY ST ADJECENT
THERETO CROSS SUBD NO 1.

MAIL TO
TRAVERSE GERIATRIC VILLAGE

2828 CONCORD ST
TRAVERSE CITY MI 49684-4618

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2061

TAX ROLL

ASSESSED VALUE 19,100 | STATE EQUALIZED VALUE 19,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2210	2694		31767	366.71	TAX
					.00	ADMIN FEE
					366.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 13 & 16 BLK 5
CROSS SUBD NO 1.

MAIL TO
STRONG NELLIE
EVANS JOEL
2820 CONCORD ST
TRAVERSE CITY MI 49684-4618

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2062

TAX ROLL

ASSESSED VALUE 18,800 | STATE EQUALIZED VALUE 18,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2176	2651		31268	360.95	TAX
					.00	ADMIN FEE
					360.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 17, 21 & 22 BLK 5
CROSS SUBD NO 1.

MAIL TO
GILBERT JOHN C
2784 CONCORD ST
TRAVERSE CITY MI 49684-4616

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 01 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2063

TAX ROLL

PAID 7/21/93

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE 26,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3090	3766		44408	512.64	TAX
					.00	ADMIN FEE
					512.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 1 & 2 BLK 6 & E 33' OF S 132.5'
OF VACATED MAPEL ST CROSS SUBD NO 1.

MAIL TO
AQUINO ALBERT & CAROLINE
2871 CONCORD SY
TRAVERSE CITY MI 49684-4617

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2064

TAX ROLL

ASSESSED VALUE 29,100 | STATE EQUALIZED VALUE: 29,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3368	4104		48399	558.71	TAX
					.00	ADMIN FEE
					558.71	AMOUNT DUE
						PAID
						INT./PENALTY
					SEP 08 1993	TOTAL

LOTS 3 & 4 BLK 6
CROSS SUBD NO 1.

MAIL TO
KUEMIN ROBERT J & JUNE A

2859 CONCORD ST
TRAVERSE CITY MI 49684-4617

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2065

TAX ROLL

ASSESSED VALUE 24,300 | STATE EQUALIZED VALUE: 24,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2812	3427		40416	466.55	TAX
					.00	ADMIN FEE
					466.55	AMOUNT DUE
						PAID
						INT./PENALTY
					SEP 07 1993	TOTAL

LOTS 5 & 6 BLK 6
CROSS SUBD NO 1.

MAIL TO
EGELER ROSEMARY

2827 CONCORD ST
TRAVERSE CITY MI 49684-4617

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2066

TAX ROLL

ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE: 16,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-100-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1863	2271		26778	309.12	TAX
					.00	ADMIN FEE
					309.12	AMOUNT DUE
						PAID
						INT./PENALTY
					SEP 07 1993	TOTAL

LOT 7 BLK 6
CROSS SUBD NO 1.

MAIL TO
EGELER ROSEMARY

2827 CONCORD ST
TRAVERSE CITY MI 49684-4617

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2067
BANK NO. 14
TAX ROLL

ASSESSED VALUE 20,400 | STATE EQUALIZED VALUE: 20,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-100-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2361	2877		33929								391.67	TAX
												.00	ADMIN FEE
												391.67	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 8 BLK 6
CROSS SUBD NO 1.

MAIL TO
LANDFAIR RAYMOND L & NANCY L

2791 CONCORD ST
TRAVERSE CITY MI 49684-4615

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2068
BANK NO. 13
TAX ROLL

ASSESSED VALUE 20,500 | STATE EQUALIZED VALUE: 20,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-100-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2372	2891		34096								393.59	TAX
													ADMIN FEE
												393.59	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 9 BLK 6
CROSS SUBD NO 1.

MAIL TO
MARTIN DIANE M

2783 CONCORD ST
TRAVERSE CITY MI 49684-4615

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2069
TAX ROLL

ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-100-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4687	5712		67360								777.59	TAX
												.00	ADMIN FEE
												777.59	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 10 & 11 BLK 6
CROSS SUBD NO 1.

MAIL TO
CADE LINDA D -LC-

679 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
INGERSOLL LYLE G & NANCY B
PROP 3265 RENNIE ST
PO BOX 950
INTERLOCHEN MI 49643-9999

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2071
BANK NO. 13

TAX ROLL

ASSESSED VALUE: 26,500 | STATE EQUALIZED VALUE: 26,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-105-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3067	3737		44075

LOT 2
DAY SUBD.

MAIL TO
LAU GORDON P & BRENDA PITCHER

3112 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
508.79	TAX
.00	ADMIN FEE
508.79	AMOUNT DUE
	INT./PENALTY
	TOTAL

JUL 20 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2072

TAX ROLL

ASSESSED VALUE: 29,700 | STATE EQUALIZED VALUE: 29,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-105-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3437	4189		49397

LOT 3
DAY SUBD.

MAIL TO
REA HUGH H JR & LINDA L

3128 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
570.23	TAX
.00	ADMIN FEE
570.23	AMOUNT DUE
	INT./PENALTY
PAID	
SEP 13 1993	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2073
BANK NO. 24

TAX ROLL

ASSESSED VALUE: 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-105-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3333	4062		47900

LOT 4
DAY SUBD.

MAIL TO
FREELAND MICHAEL A & CHRISTINA

3144 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
552.95	TAX
.00	ADMIN FEE
552.95	AMOUNT DUE
PAID	
	INT./PENALTY
AUG 30 1993	TOTAL

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2074

TAX ROLL

ASSESSED VALUE 26,500 | STATE EQUALIZED VALUE: 26,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-105-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	30.67	37.37		440.75	508.79	TAX
					.00	ADMIN FEE
					508.79	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

LOT 5
DAY SUBD.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

3160 DAY DR
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2075

TAX ROLL

ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-105-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	34.60	42.17		497.30	574.07	TAX
					.00	ADMIN FEE
					574.07	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

LOT 6 DAY SUBDIVISION.

MAIL TO
BERGERON RICHARD & MARY

3176 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2076
BANK NO. 17

TAX ROLL

ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-105-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	33.45	40.76		480.67	554.88	TAX
					.00	ADMIN FEE
					554.88	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
DAY SUBD.

MAIL TO
PLAMONDON RAYMOND A & CATHERIN

3192 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 9 1993
Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2077
BANK NO. 21

TAX ROLL

ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE: 29,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-105-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	33.79	41.18	485.66	560.63	TAX
				.00	ADMIN FEE
				560.63	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

LOT 8
DAY SUBD.

MAIL TO
YOUNG ROGER L & JEAN H

3208 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2078

TAX ROLL

ASSESSED VALUE 27,600 | STATE EQUALIZED VALUE: 27,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-105-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	31.94	38.92	459.05	529.91	TAX
				.00	ADMIN FEE
				529.91	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

LOT 9
DAY SUBD.

MAIL TO
MEADE JANICE A

3224 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2079

TAX ROLL

ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE: 33,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-105-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	39.00	47.53	560.50	647.03	TAX
				.00	ADMIN FEE
				647.03	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

SEP 13 1993
REMARKS
Judith McManus
Twp. Treas.

LOT 10
DAY SUBD.

MAIL TO
EGGLI JOSEPH J

3240 DAY DR
TRAVERSE CITY MI 49684-8905

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2080

TAX ROLL

ASSESSED VALUE 9,300 | STATE EQUALIZED VALUE 9,300 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-105-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1076	1312		15468	178.56	TAX
					.00	ADMIN FEE
					178.56	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith M. Manus Treas.	TOTAL

LOTS 11 THRU 17
DAY SUBD.

MAIL TO
GRAND TRAVERSE MALL LTD PTR

PO BOX 1536
DES MOINES IA 50306-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL LTD PTRN

DAY DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2081

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE 4,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	521	635		7484	86.40	TAX
					.00	ADMIN FEE
					86.40	AMOUNT DUE
					PAID	
						INT. PENALTY
					JUL 07 1993	
					Judith M. Manus Twp. Treas.	TOTAL

LOT 1.
DEERFIELD ESTATES.

MAIL TO
CHOUINARD BROTHERS BUILDING &
REMODELING INC
509 N ELMWOOD AVE
TRAVERSE CITY MI 49684-1453

PROPERTY OWNER IF OTHER THAN ABOVE
CHOUINARD BROTHERS BUILDING &
REMODELING INC
4981 BUCKHORN DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2082

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4919	5994		70686	815.99	TAX
					.00	ADMIN FEE
					815.99	AMOUNT DUE
					PAID	
						INT. PENALTY
					AUG 02 1993	
					Judith M. Manus Twp. Treas.	TOTAL

LOT 2
DEERFIELD ESTATES.

MAIL TO
BARSHAW RICHARD D & BARBARA J

4963 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2083
BANK NO. 21

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 43,600 | STATE EQUALIZED VALUE: 43,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5046	6149		72516

LOT 3
DEERFIELD ESTATES.

MAIL TO
HERCEG ALAN G & DEBORAH A

4947 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
837.11	TAX
.00	ADMIN FEE
837.11	AMOUNT DUE
	INT./PENALTY
	Judith M. McManus Twp. Treas.
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2084

TAX ROLL

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ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4664	5684		67027

LOT 4
DEERFIELD ESTATES.

MAIL TO
MEYERS RICHARD D

4919 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
773.75	TAX
.00	ADMIN FEE
773.75	AMOUNT DUE
	INT./PENALTY
	SEP 07 1993
	Judith M. McManus Twp. Treas.
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2085

TAX ROLL

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ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE: 46,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5347	6516		76840

LOT 5 & 6
DEERFIELD ESTATES.

MAIL TO
BEERY THOMAS D & KAREN J

4901 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
887.03	TAX
.00	ADMIN FEE
887.03	AMOUNT DUE
	INT./PENALTY
	NOV 25 1993
	TOTAL

REMARKS Judith M. McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2086

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE: 42,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4965	6050		71352	823.67	TAX
					.00	ADMIN FEE
					823.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
DEERFIELD ESTATES.

MAIL TO
MINER GARY J & DENISE L

4857 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS

DEC 27 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2087

TAX ROLL

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ASSESSED VALUE 43,800 | STATE EQUALIZED VALUE: 43,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5069	6177		72849	840.95	TAX
					.00	ADMIN FEE
					840.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 8
DEERFIELD ESTATES.

MAIL TO
HILL WARREN T & NANCY M

4835 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2088
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-009-00 | 401 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4664	5684		67027	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 9
DEERFIELD ESTATES.

MAIL TO
IADELUCA ENNIO &CARMELIA

430 W NINTH ST
TRAVERSE CITY MI 49684-3124

PROPERTY OWNER IF OTHER THAN ABOVE
IADELUCA ENNIO &CARMELIA

4811 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

DEC 27 1993

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2089
BANK NO. 53

TAX ROLL

ASSESSED VALUE 42,400 | STATE EQUALIZED VALUE 42,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-010-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4907	5980	70520	814.07	TAX
			.00	ADMIN FEE
			814.07	AMOUNT DUE
			PAID	INT./PENALTY
			JUL 02 1993	TOTAL

LOT 10
DEERFIELD ESTATES.

MAIL TO
KELLEY RICHARD J & KARLEEN A

4793 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2090

TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE 46,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-011-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5416	6600	77838	898.54	TAX
			.00	ADMIN FEE
			898.54	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

LOT 11.
DEERFIELD ESTATES.

MAIL TO
TULGESTKE GORDON & KATHRYN E

4775 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2091

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE 45,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-012-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5208	6346	74844	863.98	TAX
			.00	ADMIN FEE
			863.98	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

LOT 12
DEERFIELD ESTATES.

MAIL TO
SOBOLEWSKI DAVID T & PAULA A

4753 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2092
BANK NO. 24

TAX ROLL

ASSESSED VALUE 40,800 | STATE EQUALIZED VALUE: 40,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4722	5754		67859	783.35	TAX
					.00	ADMIN FEE
					783.35	AMOUNT DUE

LOT 13
DEERFIELD ESTATES.

MAIL TO
WEST JEROME L & SUE A

4737 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY
PAID
TOTAL

REMARKS AUG 30 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2093

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5173	6304		74345	858.22	TAX
					.00	ADMIN FEE
					858.22	AMOUNT DUE

LOT 14
DEERFIELD ESTATES.

MAIL TO
MEAD JAMES L & DIANNA L

4721 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY
PAID
TOTAL

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2094

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4675	5698		67194	775.67	TAX
					.00	ADMIN FEE
					775.67	AMOUNT DUE

LOT 15
DEERFIELD ESTATES.

MAIL TO
BAILEY MICHAEL M

4705 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
GINGRAS WILLIAM R & LINDA P

4705 BUCKHORN DR
TRAVERSE CITY MI 49684

PAID

INT./PENALTY

JUL 07 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2095
BANK NO. 21
TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4606	5613	66196	764.15 TAX
			.00 ADMIN FEE
			764.15 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 16
DEERFIELD ESTATES.

MAIL TO
ROBINSON STEVEN & MARY

4683 BUCKHORN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 21 1993

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2096
BANK NO. 30
TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
5011	6107	72017	831.35 TAX
			.00 ADMIN FEE
			831.35 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 17
DEERFIELD ESTATES.

MAIL TO
ROOT THOMAS &
PETRIMOULX SUZANNE
234 WASHINGTON #14
TRAVERSE CITY MI 49684-2561

PROPERTY OWNER IF OTHER THAN ABOVE
ROOT THOMAS &
PETRIMOULX SUZANNE
4661 BUCKHORN DR
TRAVERSE CITY MI 49684

REMARKS AUG 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2097
BANK NO. 11
TAX ROLL

ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4456	5430	64034	739.20 TAX
			.00 ADMIN FEE
			739.20 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 18
DEERFIELD ESTATES.

MAIL TO
HERMANN WILLIAM J & NANCY A

975 S LONG LAKE RD
TRAVERSE CITY MI 49684-9045

PROPERTY OWNER IF OTHER THAN ABOVE
HERMANN WILLIAM J & NANCY A

4627 BUCKHORN DR
TRAVERSE CITY MI 49684

AUG 16 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2098
BANK NO. 24
TAX ROLL

ASSESSED VALUE 41,700 | STATE EQUALIZED VALUE: 41,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4826	5881		69356

LOT 19
DEERFIELD ESTATES.

MAIL TO
MARGO JOHN & JUDITH G

4589 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
800.67	TAX
.00	ADMIN FEE
800.67	AMOUNT DUE
	Judith M. Manus Twp. Treas.
	INT./PENALTY
	TOTAL

JUL 26 1993

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2099
BANK NO. 14
TAX ROLL

ASSESSED VALUE 54,900 | STATE EQUALIZED VALUE 54,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6354	7743		91310

LOT 20
DEERFIELD ESTATES.

MAIL TO
TUTLIS NORBERT J. & MARY L.

4565 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
1054.07	TAX
.00	ADMIN FEE
1054.07	AMOUNT DUE
	Judith M. Manus Twp. Treas.
	INT./PENALTY
	TOTAL

JUL 16 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2100
BANK NO. 14
TAX ROLL

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4421	5387		63535

LOT 21
DEERFIELD ESTATES.

MAIL TO
AURAND DALE L. & VICKIE L.

335 WOODBRIDGE DR
GRAND BLANC MI 48439

PROPERTY OWNER IF OTHER THAN ABOVE
AURAND DALE L & VICKIE L

3939 TIMBERWOLF DR
TRAVERSE CITY MI 49684

TOTAL	PAID
	MILLS 19.1997
733.43	TAX
.00	ADMIN FEE
733.43	AMOUNT DUE
	Judith M. Manus Twp. Treas.
	INT./PENALTY
	TOTAL

JUL 16 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2101

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE 44,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-022-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5173	6304	74345	858.22	TAX
			.00	ADMIN FEE
			858.22	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 22
DEERFIELD ESTATES.

MAIL TO
ROWLAND JAMES D & SHELLY A

3921 TIMBERWOLF DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2102

TAX ROLL

ASSESSED VALUE 37,400 | STATE EQUALIZED VALUE 37,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-023-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4328	5275	62204	718.07	TAX
			.00	ADMIN FEE
			718.07	AMOUNT DUE
			PAID	
				INT./PENALTY
			JUN 30 1993	
				TOTAL

LOT 23
DEERFIELD ESTATES.

MAIL TO
BONKOSKI LEROY J & DEBORAH C

3903 TIMBERWOLF DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2103

TAX ROLL

ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE 36,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-024-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4166	5077	59876	691.19	TAX
			.00	ADMIN FEE
			691.19	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 24
DEERFIELD ESTATES.

MAIL TO
SHIFFERD JAMES R & WANDA E

3885 TIMBERWOLF DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 30 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2104
BANK NO. 14
TAX ROLL

ASSESSED VALUE 48,700 | STATE EQUALIZED VALUE 48,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5636	6868		80998	935.02 TAX
					.00 ADMIN FEE
					935.02 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 25
DEERFIELD ESTATES.

MAIL TO
FRIAR KENNETH W & MARY T

3867 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2105
BANK NO. 24
TAX ROLL

ASSESSED VALUE 36,300 | STATE EQUALIZED VALUE 36,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4201	5119		60375	696.95 TAX
					.00 ADMIN FEE
					696.95 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 26
DEERFIELD ESTATES.

MAIL TO
PILON BRUCE & CAROL

3849 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
AUG 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2106
TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE 37,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4317	5260		62038	716.15 TAX
					.00 ADMIN FEE
					716.15 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 27
DEERFIELD ESTATES.

MAIL TO
EMERY NORMAN D & MARCIA L

326 MEADE
LANSING MI 48917-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EMERY NORMAN D & MARCIA L

3831 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

MILLS 19.1997

PAID
SEP 08 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2107

TAX ROLL

ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE 36,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	41.66	50.77		598.76	691.19	TAX
					.00	ADMIN FEE
					691.19	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 28
DEERFIELD ESTATES.

MAIL TO
WARREN ELMER G & MARIAN E

3813 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2108

TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE 40,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.64	56.84		670.27	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 29
DEERFIELD ESTATES.

MAIL TO
MERRIFIELD JOHN D & JOANNE T

3795 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2109
BANK NO. 21

TAX ROLL

ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE 40,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-030-00 | 401 | RECEIPT NO & DATE:

PAID
JUL 21 1993

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.87	57.12		673.60	777.59	TAX
					.00	ADMIN FEE
					777.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 30
DEERFIELD ESTATES.

MAIL TO
MC GEE MICHAEL T & JUDITH K

3777 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2110
BANK NO. 29
TAX ROLL

ASSESSED VALUE 36,700 | STATE EQUALIZED VALUE: 36,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4247	5176		61040	704.63	TAX
					.00	ADMIN FEE
					704.63	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 10 1993	

LOT 31.
DEERFILED ESTATES.

MAIL TO
MORT GREGORY A & BARBARA E

3759 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2111
TAX ROLL

ASSESSED VALUE 36,900 | STATE EQUALIZED VALUE: 36,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4270	5204		61372	708.46	TAX
					.00	ADMIN FEE
					708.46	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	TOTAL

LOT 32
DEERFIELD ESTATES.

MAIL TO
MARKIN ROBERT M & SHERI E

4008 MAPLEWOOD LN
TRAVERSE CITY MI 49684-3964

PROPERTY OWNER IF OTHER THAN ABOVE
MARKIN ROBERT M & SHERI E

3733 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2112
TAX ROLL

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-106-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4224	5148		60707	700.79	TAX
					.00	ADMIN FEE
					700.79	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL 9/09/93	

LOT 33
DEERFIELD ESTATES.

MAIL TO
PRESNELL WAYDE D & DIANE M

3711 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2113

TAX ROLL

ASSESSED VALUE 37,500 | STATE EQUALIZED VALUE: 37,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-034-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	43.40	52.89		623.70								719.99	TAX
												.00	ADMIN FEE
												719.99	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 34
DEERFIELD ESTATES.

MAIL TO
YVON ROBERT A. & JANET M

3695 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9092

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2114

TAX ROLL

ASSESSED VALUE 34,500 | STATE EQUALIZED VALUE: 34,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-035-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	39.93	48.66		573.81								662.40	TAX
												.00	ADMIN FEE
												662.40	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 35
DEERFIELD ESTATES.

MAIL TO
TAYLOR KIRK D & MARY M

3667 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9092

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2115

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE: 34,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-036-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	40.39	49.22		580.46								670.07	TAX
												.00	ADMIN FEE
												670.07	AMOUNT DUE
												20.10	INT./PENALTY
												690.17	TOTAL

LOT 36
DEERFIELD ESTATES.

MAIL TO
MYERS CHARLES T & MARILYN D

4976 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 01 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2116

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	46.29	56.41		665.28								767.98 MILLS 19.1997 TAX
												.00 ADMIN FEE
												767.98 AMOUNT DUE
												INT./PENALTY
												AUG 16 1993 TOTAL

LOT 37
DEERFIELD ESTATES.

MAIL TO
SWIATEK EDITH M -LC-

3688 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE
BLEICHERT JOSEF & MAGDALENA

3688 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2117
BANK NO. 24

TAX ROLL

ASSESSED VALUE 35,700 | STATE EQUALIZED VALUE: 35,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	41.32	50.35		593.77								685.44 MILLS 19.1997 TAX
												.00 ADMIN FEE
												685.44 AMOUNT DUE
												PAID. INT./PENALTY
												AUG 30 1993 TOTAL

LOT 38
DEERFIELD ESTATES.

MAIL TO
GAERTNER RICHARD G & SHARELL A

3706 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2118

TAX ROLL

ASSESSED VALUE 35,100 | STATE EQUALIZED VALUE: 35,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	40.62	49.50		583.79								673.91 MILLS 19.1997 TAX
												.00 ADMIN FEE
												673.91 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 39
DEERFIELD ESTATES.

MAIL TO
ELLSWORTH ALAN A & PAMELA J

3734 ZIMMERMAN RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ELLSWORTH ALAN A & PAMELA J

TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2119

TAX ROLL

ASSESSED VALUE 4,100 | STATE EQUALIZED VALUE: 4,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-040-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	474	578		6819	78.71

MILLS 19.1997
TAX 78.71
ADMIN FEE .00
AMOUNT DUE 78.71
INT./PENALTY
TOTAL

LOT 40 & 41
DEERFIELD ESTATES.

MAIL TO
REAM ROBERT

1025 BARLOW ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
REAM ROBERT

TRAVERSE CITY MI 49684

PAID
AUG 07 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2120

TAX ROLL

ASSESSED VALUE 35,100 | STATE EQUALIZED VALUE: 35,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-042-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4062	4950		58379	673.91

MILLS 19.1997
TAX 673.91
ADMIN FEE .00
AMOUNT DUE 673.91
INT./PENALTY
TOTAL

LOT 42
DEERFIELD ESTATES.

MAIL TO
ROUND RICHARD R & MARY A

3748 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 14 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2121

TAX ROLL

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-043-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4224	5148		60707	700.79

MILLS 19.1997
TAX 700.79
ADMIN FEE .00
AMOUNT DUE 700.79
INT./PENALTY
TOTAL

LOT 43
DEERFIELD ESTATES.

MAIL TO
KNUDSEN BRIAN J & LYNNE K

4864 BALD EAGLE DR
TRAVERSE CITY MI 49684-9006

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 28 1993
Judith McManus
Twp. Treas.

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2122

TAX ROLL

ASSESSED VALUE 37,200 | STATE EQUALIZED VALUE: 37,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4305	5246		61871	714.22	TAX
					.00	ADMIN FEE
					714.22	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 44
DEERFIELD ESTATES.

MAIL TO
WOLF PAUL R & BRIDGET

3772 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS

Judith M. Manus
Twp. Treas.

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4/83 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2123

TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE: 41,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4838	5895		69522	802.55	TAX
					.00	ADMIN FEE
					802.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 45
DEERFIELD ESTATES.

MAIL TO
BUEHLER EILEEN

17925 AUTUMN LAKE DR
UTICA MI 48087-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BUEHLER EILEEN

3786 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PAID
SEP 07 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2124

TAX ROLL

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

ASSESSED VALUE 37,200 | STATE EQUALIZED VALUE: 37,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4305	5246		61871	714.22	TAX
					.00	ADMIN FEE
					714.22	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 46
DEERFIELD ESTATES.

MAIL TO
WAGNER MICHAEL & CAROL J

3804 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2125

TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4606	5613		66196								764.15	TAX
												.00	ADMIN FEE
												764.15	AMOUNT DUE
												15.28	INT./PENALTY
												779.43	TOTAL

LOT 47
DEERFIELD ESTATES.

MAIL TO
WHEELER CHARLES R & KAREN

3828 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2126

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4282	5218		61539								710.39	TAX
												.00	ADMIN FEE
												710.39	AMOUNT DUE
												PAID	INT./PENALTY
												JUL 14 1993	TOTAL

LOT 48
DEERFIELD ESTATES.

MAIL TO
DEBRUYN JOHANNES G & JOAN E

3840 TIMBERWOLF DR
TRAVERSE CITY MI 49684-9005

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2127

TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4351	5303		62537								721.91	TAX
												.00	ADMIN FEE
												721.91	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 19 1993	TOTAL

LOT 49
DEERFIELD ESTATES.

MAIL TO
FRYER DONALD JR & GRACE

3920 TIMBERWOLF DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2128
BANK NO. 23
TAX ROLL

ASSESSED VALUE 40,900 | STATE EQUALIZED VALUE: 40,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4733	5768		68025	
					785.26 TAX
					.00 ADMIN FEE
					785.26 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 50
DEERFIELD ESTATES.

MAIL TO
WEHR CHARLES T & SHARON M

4572 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 20 1993
Judith M. Manus
Twp. Treas.

REMARKS

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2129
BANK NO. 14
TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5150	6276		74013	
					854.39 TAX
					.00 ADMIN FEE
					854.39 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 51
DEERFIELD ESTATES.

MAIL TO
CURRY MARGARET A

4590 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2130
TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4861	5923		69855	
					806.39 TAX
					.00 ADMIN FEE
					806.39 AMOUNT DUE
					8.06 INT./PENALTY
					814.45 TOTAL

LOT 52
DEERFIELD ESTATES.

MAIL TO
NOBLE RUSSELL W & VIRGINIA L

4608 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
SEP 15 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2131
BANK NO. 29

TAX ROLL

ASSESSED VALUE 38,700 | STATE EQUALIZED VALUE: 38,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4479	5458		64366	743.03	TAX
					.00	ADMIN FEE
					743.03	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 53
DEERFIELD ESTATES.

MAIL TO
RIEDEL THOMAS & KAREN

1740 ANDREW PL
TRAVERSE CITY MI 49684-4957

PROPERTY OWNER IF OTHER THAN ABOVE
RIEDEL THOMAS & KAREN

4626 BUCKHORN DR
TRAVERSE CITY MI 49684

PAID
OCT 11 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2132
BANK NO. 36

TAX ROLL

ASSESSED VALUE 45,400 | STATE EQUALIZED VALUE: 45,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-054-00 | 401 | RECEIPT NO & DATE:

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 18.1997
	5254	6403		75510	871.67	TAX
					.00	ADMIN FEE
					871.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 54
DEERFIELD ESTATES.

MAIL TO
ELLISON GARRY L & SHARON

4308 KENNILWORTH DR SE
GRAND RAPIDS MI 49546-3619

PROPERTY OWNER IF OTHER THAN ABOVE
ELLISON GARRY L & SHARON

4644 BUCKHORN DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2133

TAX ROLL

ASSESSED VALUE 35,400 | STATE EQUALIZED VALUE: 35,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4097	4992		58878	679.67	TAX
					.00	ADMIN FEE
					679.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 55
DEERFIELD ESTATES.

MAIL TO
REFFITT DANIEL & DEBRA

4830 BALD EAGLE DR
TRAVERSE CITY MI 49684-9006

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2134

TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE: 41,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	48.38	58.95		695.22	802.55	TAX
					.00	ADMIN FEE
					802.55	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 07 1993	TOTAL

LOT 56
DEERFIELD ESTATES.

MAIL TO
HANCHETT JOSEPH M & KATHARINE

4706 BUCKHORN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2135
BANK NO. 23

TAX ROLL

ASSESSED VALUE 35,200 | STATE EQUALIZED VALUE: 35,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	40.74	49.64		585.45	675.83	TAX
					.00	ADMIN FEE
					675.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

TOTAL PAID
JUL 28 1993
Judith M. Manus Twp. Treas.

LOT 57
DEERFIELD ESTATES.

MAIL TO
NEILSEN DANIEL & DENNISE

4843 BALD EAGLE
TRAVERSE CITY MI 49684-9006

PROPERTY OWNER IF OTHER THAN ABOVE
NEILSEN DANIEL & DENNISE

4843 BALD EAGLE DR
TRAVERSE CITY MI 49684-9006

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2136

TAX ROLL

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE: 34,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	39.70	48.37		570.48	658.55	TAX
					.00	ADMIN FEE
					658.55	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 58
DEERFIELD ESTATES.

MAIL TO
OWEN CHARLOTTE L

4861 BALD EAGLE DR
TRAVERSE CITY MI 49684-9006

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2137
BANK NO. 32
TAX ROLL

ASSESSED VALUE 38,700 STATE EQUALIZED VALUE: 38,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-106-059-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4479	5458		64366								743.03	TAX
												.00	ADMIN FEE
												743.03	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 10 1993	TOTAL

LOT 59
DEERFIELD ESTATES.

MAIL TO
CALDWELL ROBERT W & KARIN L

4879 BALD EAGLE DR
TRAVERSE CITY MI 49684-9006

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2138
TAX ROLL

ASSESSED VALUE 35,300 STATE EQUALIZED VALUE: 35,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-106-060-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4085	4978		58711								677.74	TAX
												.00	ADMIN FEE
												677.74	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 07 1993	TOTAL

LOT 60
DEERFIELD ESTATES.

MAIL TO
GILYARD DUSTAN T & SUSAN S

4899 BALD EAGLE DRIVE
TRAVERSE CITY MI 49684-9006

PROPERTY OWNER IF OTHER THAN ABOVE
GILYARD DUSTAN T & SUSAN S

3700 TIMBERWOLF DRIVE
TRAVERSE CITY MI 49684

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2139
BANK NO. 19
TAX ROLL

ASSESSED VALUE 37,400 STATE EQUALIZED VALUE: 37,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-106-061-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4328	5275		62204								718.07	TAX
												.00	ADMIN FEE
												718.07	AMOUNT DUE
												PAID	
													INT./PENALTY
												AUG 09 1993	
													TOTAL

LOT 61
DEERFIELD ESTATES.

MAIL TO
SCHLAAK JEFFREY L & ALIDA M

4900 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2140

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE: 38,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-106-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4432	5401		63701	735.34	TAX
					.00	ADMIN FEE
					735.34	AMOUNT DUE
					29.41	INT./PENALTY
					764.75	TOTAL

LOT 62
DEERFIELD ESTATES.

MAIL TO
DAKOSKE CHRISTOPHER J. & LORI K

4884 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PAID
DEC 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2141
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4456	5430		64034	739.20	TAX
					.00	ADMIN FEE
					739.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 63
DEERFIELD ESTATES.

MAIL TO
GLAESMER KERRY & MICHELLE

726 GRANT ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GLAESMER KERRY & MICHELLE

4856 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PAID
JUL 16 1993

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2142

TAX ROLL

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ASSESSED VALUE 35,700 | STATE EQUALIZED VALUE: 35,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-106-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4132	5035		59377	685.44	TAX
					.00	ADMIN FEE
					685.44	AMOUNT DUE
						PAID
						INT./PENALTY
					SEP 0 9 1993	
						TOTAL

LOT 64
DEERFIELD ESTATES.

MAIL TO
CARNEY EAMON J & THERESA M

4828 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2143

TAX ROLL

ASSESSED VALUE 41,500 STATE EQUALIZED VALUE: 41,500 SCHOOL DIST 28010 PROPERTY NO.: 28-005-106-065-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4803	5853		69023									796.79

MILLS 19.1997
796.79 TAX
.00 ADMIN FEE
796.79 AMOUNT DUE
PAID
INT./PENALTY
AUG 25 1993
TOTAL

LOT 65
DEERFIELD ESTATES.

MAIL TO
RAVENSCRAFT MARIANNE
C/O EMPIRE BANK TRUST DEPT
PO BOX 1350
TRAVERSE CITY MI 49685-0000

PROPERTY OWNER IF OTHER THAN ABOVE
RAVENSCRAFT MARIANNE

4740 BUCKHORN DR
TRAVERSE CITY MI 49684-9003

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2144

TAX ROLL

ASSESSED VALUE 37,000 STATE EQUALIZED VALUE: 37,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-106-066-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4282	5218		61539									710.39

PAID
MILLS 19.1997
710.39 TAX
.00 ADMIN FEE
JUL 26 1993
710.39 AMOUNT DUE
Judith McManus Twp. Treas.
INT./PENALTY
TOTAL

LOT 66
DEERFIELD ESTATES.

MAIL TO
KUNKE RICHARD W

4728 BUCKHORN DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2145
BANK NO. 23

TAX ROLL

PAID

ASSESSED VALUE 34,100 STATE EQUALIZED VALUE: 34,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-107-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3946	4809		56715									654.70

JUL 26 1993
MILLS 19.1997
654.70 TAX
.00 ADMIN FEE
654.70 AMOUNT DUE
Judith McManus Twp. Treas.
INT./PENALTY
TOTAL

LOT 1.
DEVONSHIRE.

MAIL TO
ZIMMER HARVEY J

5365 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2146

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3472	4231		49896	575.99	TAX
					.00	ADMIN FEE
					575.99	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

LOT 2
DEVONSHIRE.

MAIL TO
ROCKWELL IVAN L & MARY ANN

5347 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

63620-C 493
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2147

TAX ROLL

ASSESSED VALUE 30,600 | STATE EQUALIZED VALUE: 30,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3541	4316		50894	587.51	TAX
					.00	ADMIN FEE
					587.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 3
DEVONSHIRE.

MAIL TO
SWARTHOUT BARBARA

5313 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2148
BANK NO. 29

TAX ROLL

ASSESSED VALUE 31,300 | STATE EQUALIZED VALUE: 31,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3622	4414		52058	600.94	TAX
					.00	ADMIN FEE
					600.94	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 10 1993	
						TOTAL

LOT 4
DEVONSHIRE.

MAIL TO
MENCHACA SAMUEL JR & DEBORAH G

5295 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2149
BANK NO. 15

TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-107-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4143	5049		59543	687.35	TAX
					.00	ADMIN FEE
					687.35	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 20 1993
						TOTAL

LOT 5
DEVONSHIRE.

MAIL TO
SCHLITTS ROBERT W II &
ELLIOTT CAROL A
5277 BARNEY RD.
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2150

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-107-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	440	536		6320	72.96	TAX
					.00	ADMIN FEE
					72.96	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 08 1993
						TOTAL

LOT 6
DEVONSHIRE.

MAIL TO
ELLIOTT CAROL A

5277 BARNEY RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2151

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-107-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	440	536		6320	72.96	TAX
					.00	ADMIN FEE
					72.96	AMOUNT DUE
						PAID
						INT./PENALTY
						JUL 08 1993
						TOTAL

LOT 7
DEVONSHIRE.

MAIL TO
COOK SCOTT G

1504 S UNION ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
COOK SCOTT G

TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2152

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-008-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	440	536		6320	72.96	TAX
					.00	ADMIN FEE
					72.96	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 8
DEVONSHIRE.

MAIL TO
COOK SCOTT G

1504 S UNION ST
TRAVERSE CITY. MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
COOK SCOTT G

TRAVERSE CITY MI 49684

PAID
JUL 08 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2153
BANK NO. 29

TAX ROLL

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE: 38,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-107-009-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4432	5401		63701	735.34	TAX
					.00	ADMIN FEE
					735.34	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 9
DEVONSHIRE.

MAIL TO
MINOR SANDI J.

5203 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2154

TAX ROLL

ASSESSED VALUE 35,300 | STATE EQUALIZED VALUE: 35,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-107-010-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4085	4978		58711	677.74	TAX
					.00	ADMIN FEE
					677.74	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 10
DEVONSHIRE.

MAIL TO
KEENA RICHARD J

9544 ELK LAKE TR
WILLIAMSBURG MI 49690-9506

PROPERTY OWNER IF OTHER THAN ABOVE
KEENA RICHARD J

5181 BARNEY RD
TRAVERSE CITY MI 49684-8314

PAID
JUL 01 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2155
BANK NO. 14

TAX ROLL

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63620-C 4/83

ASSESSED VALUE: 46,000 | STATE EQUALIZED VALUE: 46,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-107-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5324	6487		76508									883.19 TAX
													.00 ADMIN FEE
													883.19 AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 11 DEVONSHIRE & PRT OF SEC 16 T27N
R11W COM SW COR OUTLOT B TH N 2 DEG 38'E
100' TH N 87 DEG 21' W 162' TH S 2 DEG
38' W 100' TH S87 DEG 21' E 162' TO POB.

MAIL TO
WILSON MARK A & LAURIE A

5157 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2156

TAX ROLL

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ASSESSED VALUE: 76,500 | STATE EQUALIZED VALUE: 76,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-107-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	8853	10789		127236									1468.78 TAX
													.00 ADMIN FEE
													1468.78 AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 12, 13, S 40' OF LOT 14, 15 THRU
18, 24, 26, & OUTLOT D DEVONSHIRE AND
PRT OF SE 1/4 SEC 6 T27N R11W BEG SW COR
LOT 1 DEVONSHIRE SUBD TH E 1299.86' TH S
250' TH E 403.61' TH S 1482.99' TH W
1703.47' TH N 1750' M/L TO POB
& OUTLOTS A, B, & C DEVONSHIRE.

MAIL TO
BAYNTON ROBERT

5085 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2157

TAX ROLL

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ASSESSED VALUE: 54,200 | STATE EQUALIZED VALUE: 54,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-107-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6273	7644		90146									1040.63 TAX
													.00 ADMIN FEE
													1040.63 AMOUNT DUE
													10.41 INT./PENALTY
													1051.04 TOTAL

LOT 14 EXC S 40'
DEVONSHIRE.

MAIL TO
WARWICK DANIEL II & PATRICIA

5037 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 11 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2158
BANK NO. 29
TAX ROLL

ASSESSED VALUE 40,200 | STATE EQUALIZED VALUE: 40,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4652	5669		66861	771.82	TAX
					.00	ADMIN FEE
					771.82	AMOUNT DUE
						PAID
						INT./PENALTY
					AUG 10 1993	
					Judith Mc Manus	TOTAL

LOT 19
DEVONSHIRE

MAIL TO
DURDEL DAVID WILLIAM

5363 HARRIS RD
TRAVERSE CITY MI 49684-9685

PROPERTY OWNER IF OTHER THAN ABOVE

Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2159
BANK NO. 14
TAX ROLL

ASSESSED VALUE 37,700 | STATE EQUALIZED VALUE: 37,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4363	5317		62703	723.83	TAX
					.00	ADMIN FEE
					723.83	AMOUNT DUE
						PAID
						INT./PENALTY
					AUG 16 1993	
					Judith M. Manus	TOTAL

LOT 20
DEVONSHIRE.

MAIL TO
RICHARDS JULIE A -LC-

5341 HARRIS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BENITES BEN D & PATRICIA

5341 HARRIS RD
TRAVERSE CITY MI 49684-0000

Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2160
TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	463	564		6653	76.80	TAX
					.00	ADMIN FEE
					76.80	AMOUNT DUE
					PAID	
					4.61	INT./PENALTY
					FEB 14 1994	
					Judith M. Manus 81.41	TOTAL

LOTS 21.
DEVONSHIRE.

MAIL TO
RITTER JERRY T & MARGARET A

5008 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE
BAYNTON ROBERT

TRAVERSE CITY MI 49684

Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2161

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-107-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2.31	2.82	33.26	38.39	TAX
				.00	ADMIN FEE
				38.39	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 22
DEVONSHIRE.

MAIL TO
BAYNTON ROBERT

5085 BARNEY RD
TRAVERSE CITY MI 49684-8314

PROPERTY OWNER IF OTHER THAN ABOVE
BAYNTON ROBERT

TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2162
BANK NO. 21

TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-107-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	39.23	47.81	563.83	650.87	TAX
				.00	ADMIN FEE
				650.87	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 21 1993

Judith M. Manus
Twp. Treas.

LOT 23
DEVONSHIRE.

MAIL TO
THORNTON DON T & DEBORAH K

5267 HARRIS RD
TRAVERSE CITY MI 49684-9685

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2163

TAX ROLL

ASSESSED VALUE 33,200 | STATE EQUALIZED VALUE: 33,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-107-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	38.42	46.82	552.19	637.43	TAX
				.00	ADMIN FEE
				637.43	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
SEP 09 1993

Judith M. Manus
Twp. Treas.

LOT 25
DEVONSHIRE.

MAIL TO
LEACH STUART F & ANNETTE M

5227 HARRIS RD
TRAVERSE CITY MI 49684-9685

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1 9 9 3 NO. 2164

TAX ROLL

ASSESSED VALUE 41,700 | STATE EQUALIZED VALUE: 41,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-028-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4826	5881		69356

LOT 27 & 28
DEVONSHIRE.

MAIL TO
MARSH FRED W III & SANDRA M

5187 HARRIS RD
TRAVERSE CITY MI 49684-9685

PROPERTY OWNER IF OTHER THAN ABOVE
MARSH FRED W III & SANDRA M

TRAVERSE CITY MI 49684

	TOTAL
MILLS 19.1997	
TAX	800.63
ADMIN FEE	.00
AMOUNT DUE	800.63
INT./PENALTY	
TOTAL	

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2165

TAX ROLL

ASSESSED VALUE 4,100 | STATE EQUALIZED VALUE: 4,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-107-029-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	474	578		6819

LOT 29
DEVONSHIRE.

MAIL TO
CONFLITTI ROSEMARY E

21629 YALE AVE
ST CLAIR SHRS MI 48081-1997

PROPERTY OWNER IF OTHER THAN ABOVE
CONFLITTI ROSEMARY

5139 HARRIS RD.
TRAVERSE CITY. MI 49684-9685

PAID
DEC 07 1993
Judith M. Manus
Twp. Treas.

	TOTAL
MILLS 19.1997	
TAX	78.71
ADMIN FEE	.00
AMOUNT DUE	78.71
INT./PENALTY	3.15
TOTAL	81.86

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2166

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-001-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	382	465		5489

LOT 1
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT JL

319 WEST 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993
Judith M. Manus
Twp. Treas.

	TOTAL
MILLS 19.1997	
TAX	63.36
ADMIN FEE	.00
AMOUNT DUE	63.36
INT./PENALTY	
TOTAL	

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2167

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-002-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
382	465	5489	63.36	TAX
			.00	ADMIN FEE
			63.36	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 09 1993	
			Judith Mc Manus	
			Twp. Treas.	

LOT 2
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J.

319 WEST 8TH. ST.
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J.

3741 FALCONHURST DR
TRAVERSE CITY MI 49684-0000

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2168

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-003-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
382	465	5489	63.36	TAX
			.00	ADMIN FEE
			63.36	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 09 1993	
			Judith Mc Manus	
			Twp. Treas.	

LOT 3
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J

319 WEST 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J.

3713 FALCONHURST DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2169

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-004-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
382	465	5489	63.36	TAX
			.00	ADMIN FEE
			63.36	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 09 1993	
			Judith Mc Manus	
			Twp. Treas.	
				TOTAL

LOT 4
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J

319 WEST 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J

3685 FALCONHURST DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 2170

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	382	465		5489	63.36 TAX
					.00 ADMIN FEE
					63.36 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

LOT 5
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY MI 49684-3121

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J &
MOSHER PATRICIA R
320 EAGLEHURST DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 2171

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 8,100 | STATE EQUALIZED VALUE: 8,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	937	1142		13472	155.51 TAX
					.00 ADMIN FEE
					155.51 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 07 1993
					TOTAL

LOT 6 THRU 10
EAGLEHURST ESTATES.

MAIL TO
DENOYER DORIS M.

319 WEST 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
DENOYER DORIS M.

5435 RAVENHURST DR
TRAVERSE CITY MI 49684

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 2172

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 8,100 | STATE EQUALIZED VALUE: 8,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	937	1142		13472	155.51 TAX
					.00 ADMIN FEE
					155.51 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

LOT 11 THRU 14
EAGLEHURST ESTATES.

MAIL TO
DENOYER DORIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
DENOYER DORIS M &
PAUPORE ROBERT J
5335 RAVENHURST DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2173

TAX ROLL

ASSESSED VALUE 3,300 STATE EQUALIZED VALUE: 3,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-109-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	382	465	5489	63.36 TAX
				PAID ADMIN FEE
				63.36 AMOUNT DUE
				SEP 09 1993 INT./PENALTY
				Judith McManus Twp. Treas. TOTAL

LOT 15
EAGLEHURST ESTATES.

MAIL TO
DENOYER DOIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
DENOYER DOIS M &
PAUPORE ROBERT J
320 RAVENHURST DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2174

TAX ROLL

ASSESSED VALUE 32,500 STATE EQUALIZED VALUE: 32,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-109-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	3761	4583	54054	623.98 TAX
				PAID .00 ADMIN FEE
				623.98 AMOUNT DUE
				SEP 09 1993 INT./PENALTY
				Judith McManus Twp. Treas. TOTAL

LOTS 16-20 & 30-34
EAGLEHURST ESTATES.

MAIL TO
MOSHER PATRICIA R

319 W 8TH ST.
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
MOSHER PATRICIA R

5290 RAVENHURST DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2175

TAX ROLL

ASSESSED VALUE 9,800 STATE EQUALIZED VALUE: 9,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-109-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	1134	1382	16299	188.15 TAX
				SEP 09 1993 .00 ADMIN FEE
				188.15 AMOUNT DUE
				PAID INT./PENALTY
				Judith McManus Twp. Treas. TOTAL

LOT 21 THRU 26
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J &

5392 RAVENHURST DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2176

TAX ROLL

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6362D-C 4/93

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE 3,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-109-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	382	465		5489	63.36 TAX
					.00 ADMIN FEE
					63.36 AMOUNT DUE
					PAID INT./PENALTY
					SEP 09 1993 TOTAL

MILLS 19.1997

LOT 27
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J &
MOSHER PATRICIA R
5409 EAGLEHURST DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2177

TAX ROLL

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ASSESSED VALUE 17,700 | STATE EQUALIZED VALUE 17,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-109-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2048	2496		29439	339.83 TAX
					.00 ADMIN FEE
					339.83 AMOUNT DUE
					PAID /PENALTY
					SEP 09 1993 TOTAL

MILLS 19.1997

LOT 28 & 29
EAGLEHURST ESTATES.

MAIL TO
DENOYER DORIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
DENOYER DORIS M &
PAUPORE ROBERT J
5391 EAGLEHURST DR
TRAVERSE CITY MI 49684

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2178

TAX ROLL

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ASSESSED VALUE 19,500 | STATE EQUALIZED VALUE 19,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-109-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2257	2750		32433	374.40 TAX
					.00 ADMIN FEE
					374.40 AMOUNT DUE
					PAID INT./PENALTY
					SEP 09 1993 TOTAL

MILLS 19.1997

LOTS 35 - 40
EAGLEHURST ESTATES.

MAIL TO
DENOYER DORIS M &
PAUPORE ROBERT J
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
DENOYER DORIS M &
PAUPORE ROBERT J
5260 EAGLEHURST DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1993 NO. 2179

TAX ROLL

ASSESSED VALUE 6,500 | STATE EQUALIZED VALUE: 6,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-041-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
752	917	10811	124.80 TAX
			.00 ADMIN FEE
			124.80 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 41 THRU 43
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J &
MOSHER PATRICIA R
319 W 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J &
MOSHER PATRICIA R
5380 EAGLEHURST DR
TRAVERSE CITY MI 49684-0000

REMARKS SEP 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1993 NO. 2180

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-109-044-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
382	465	5489	63.36 TAX
			.00 ADMIN FEE
			63.36 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 44.
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J

319 WEST 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J:

3149 SUPPLY RD
TRAVERSE CITY MI 49684.

REMARKS SEP 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1993 NO. 2181

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-109-045-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
382	465	5489	63.36 TAX
			PAID
			.00 ADMIN FEE
			63.36 AMOUNT DUE
			SEP 07 1993
			INT./PENALTY
			Judith McManus
			Twp. Treas.
			TOTAL

LOT 45
EAGLEHURST ESTATES.

MAIL TO
PAUPORE ROBERT J

319 WEST 8TH ST
TRAVERSE CITY MI 49684-3103

PROPERTY OWNER IF OTHER THAN ABOVE
PAUPORE ROBERT J

5431 HERKNER RD
TRAVERSE CITY MI 49684-9077

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2182

TAX ROLL

ASSESSED VALUE 38,800 STATE EQUALIZED VALUE: 38,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-110-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4490	5472		64533	744.95

MILLS 19.1997
TAX 744.95
ADMIN FEE .00
AMOUNT DUE 744.95
INT./PENALTY
TOTAL

PAID
AUG 24 1993

LOT 1
FORESTLANE SUBDIVISION

MAIL TO
POOLE JOSEPH

979 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2183

TAX ROLL

ASSESSED VALUE 36,900 STATE EQUALIZED VALUE: 36,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-110-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4270	5204		61372	708.46

MILLS 19.1997
TAX 708.46
ADMIN FEE .00
AMOUNT DUE 708.46
INT./PENALTY
TOTAL

PAID
JUL 07 1993

LOT 2
FORESTLANE SUBDIVISION

MAIL TO
LARDIE GEORGE

973 S FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2184

TAX ROLL

ASSESSED VALUE 31,600 STATE EQUALIZED VALUE: 31,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-110-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3657	4457		52557	606.71

MILLS 19.1997
TAX 606.71
ADMIN FEE .00
AMOUNT DUE 606.71
INT./PENALTY
TOTAL

PAID
SEP 13 1993

LOT 3
FORESTLANE SUBDIVISION

MAIL TO
JUNKER JAY D

963 S FORESTLANE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2185

TAX ROLL

ASSESSED VALUE 29,700 STATE EQUALIZED VALUE: 29,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-110-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3437	4189		49397								570.23

MILLS 19.1997
TAX 570.23
ADMIN FEE .00
AMOUNT DUE 570.23

LOT 4
FORESTLANE SUBDIVISION

MAIL TO
LAKE DALE J

959 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
INT./PENALTY
SEP 08 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2186

TAX ROLL

ASSESSED VALUE 36,100 STATE EQUALIZED VALUE: 36,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-110-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4178	5091		60042								693.11

MILLS 19.1997
TAX 693.11
ADMIN FEE .00
AMOUNT DUE 693.11

LOT 5
FORESTLANE SUBDIVISION

MAIL TO
SEEL CHESTER & BERNICE

953 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
INT./PENALTY
SEP 10 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2187

TAX ROLL

ASSESSED VALUE 31,200 STATE EQUALIZED VALUE: 31,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-110-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3611	4400		51892								599.03

MILLS 19.1997
TAX 599.03
ADMIN FEE .00
AMOUNT DUE 599.03

LOT 6
FORESTLANE SUBDIVISION

MAIL TO
CONNOR DONALD W & ENID R

943 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
INT./PENALTY
SEP 01 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2188

TAX ROLL

ASSESSED VALUE 39,800 STATE EQUALIZED VALUE: 39,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-110-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4606	5613		66196								764.15

LOT 7
FORESTLANE SUBDIVISION

MAIL TO
ZIETS EVELYN L

939 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

Defined

MILLS 19.1997
764.15 TAX
.00 ADMIN FEE
764.15 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
FEB 01 1994
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2189

TAX ROLL

ASSESSED VALUE 32,300 STATE EQUALIZED VALUE: 32,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-110-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3738	4555		53722								620.15

LOT 8
FORESTLANE SUBDIVISION

MAIL TO
BELANGER GLENWOOD A. & PAT

935 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
620.15 TAX
.00 ADMIN FEE
620.15 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2190
BANK NO. 21

TAX ROLL

ASSESSED VALUE 34,700 STATE EQUALIZED VALUE: 34,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-110-009-00 401 RECEIPT NO & DATE

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4016	4894		57713								666.23

LOT 9
FORESTLANE SUBDIVISION

MAIL TO
ARAGONA LOUISA

923 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
666.23 TAX
.00 ADMIN FEE
666.23 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2191

TAX ROLL

ASSESSED VALUE 34,700 STATE EQUALIZED VALUE: 34,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-110-010-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4016	4894	57713	666.23 TAX
			.00 ADMIN FEE
			666.23 AMOUNT DUE
			PAID
			INT./PENALTY
			JUL 15 1993
			TOTAL

LOT 10
FORESTLANE SUBDIVISION

MAIL TO
BUCKS EMILY A

919 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2192

TAX ROLL

ASSESSED VALUE 38,300 STATE EQUALIZED VALUE: 38,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-110-011-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4432	5401	63701	735.34 TAX
			.00 ADMIN FEE
			735.34 AMOUNT DUE
			PAID
			INT./PENALTY
			SEP 15 1993
			TOTAL

LOT 11.
FORESTLANE SUBDIVISION

MAIL TO
HARROUN MICHAEL & BARBARA

913 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2193
BANK NO. 23

TAX ROLL

ASSESSED VALUE 35,600 STATE EQUALIZED VALUE: 35,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-110-012-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	PAID
4120	5021	59210	MILLS 19.1997
			683.51 TAX
			.00 ADMIN FEE
			683.51 AMOUNT DUE
			SEP 29 1993
			INT./PENALTY
			Judith McManus
			Twp. Treas.
			TOTAL

LOT 12
FORESTLANE SUBDIVISION

MAIL TO
MENTZER THERESE M

909 S FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2194
BANK NO. 25

TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE: 32,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3761	4583		54054	623.98	TAX
					.00	ADMIN FEE
					623.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 13
FORESTLANE SUBDIVISION

MAIL TO
HORST DEVON & MARILYN

905 W FORESTLANE DR
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 24 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2195
BANK NO. 14

TAX ROLL

ASSESSED VALUE 33,300 | STATE EQUALIZED VALUE: 33,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-110-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3854	4696		55385	639.35	TAX
					.00	ADMIN FEE
					639.35	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 14
FORESTLANE SUBDIVISION

MAIL TO
SALONEN GLEN W & LINDA C

4345 W TIMBERWOOD DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SALONEN GLEN W & LINDA C

899 W FORESTLANE DR
TRAVERSE CITY MI 49684-4361

PAID
JUL 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2196

TAX ROLL

ASSESSED VALUE 41,200 | STATE EQUALIZED VALUE: 41,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-110-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4768	5810		68524	791.02	TAX
					.00	ADMIN FEE
					791.02	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 15
FORESTLANE SUBDIVISION

MAIL TO
SHUMSKY FRANK & JACQUELINE

893 W FORESTLANE DR
TRAVERSE CITY MI 49684-4361

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2197

TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3923	4781		56383	650.87 MILLS 19.1997 TAX
					.00 ADMIN FEE
					650.87 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 01 1993
					TOTAL

LOT 16
FORESTLANE SUBDIVISION

MAIL TO
YEOMANS SOPHIA T & LAURELIE
GAUTHIER JAMES L.
892 W FORESTLANE DR
TRAVERSE CITY MI 49684-4360

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2199
BANK NO. 23

TAX ROLL

ASSESSED VALUE 37,500 | STATE EQUALIZED VALUE: 37,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4340	5289		62370	719.99 MILLS 19.1997 TAX
					.00 ADMIN FEE
					719.99 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 29 1993

LOT 18
FORESTLANE SUBDIVISION

MAIL TO
LAPHAM WESLEY & ARLENE

904 W FOREST LANE DR
TRAVERSE CITY MI 49684-4360

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2200
BANK NO. 27

TAX ROLL

ASSESSED VALUE 29,000 | STATE EQUALIZED VALUE: 29,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3356	4090		48233	556.79 MILLS 19.1997 TAX
					.00 ADMIN FEE
					556.79 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

LOT 19
FORESTLANE SUBDIVISION

MAIL TO
SOHASKY ANDREW J

5751 US 31 N
WILLIAMSBURG MI 49690-9313

PROPERTY OWNER IF OTHER THAN ABOVE
SOHASKY ANDREW J

908 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2201
BANK NO. 23

TAX ROLL

ASSESSED VALUE 38,100 | STATE EQUALIZED VALUE: 38,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4409	5373		63368	731.50	TAX
					.00	ADMIN FEE
					731.50	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 20
FORESTLANE SUBDIVISION

MAIL TO
GREENLAW FRANK & SANDRA

912 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2202

TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE: 32,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3761	4583		54054	623.98	TAX
					.00	ADMIN FEE
					623.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 21
FORESTLANE SUBDIVISION

MAIL TO
DINGER THEIL I

918 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 09 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2203

TAX ROLL

PAID
JUL 13 1993

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4629	5641		66528	767.98	TAX
					.00	ADMIN FEE
					767.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
FORESTLANE SUBDIVISION

MAIL TO
SWAINSTON MARLENE M

PO BOX 264
TRAVERSE CITY MI 49685-0264

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON MARLENE M

926 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2204

TAX ROLL

ASSESSED VALUE 31,700 | STATE EQUALIZED VALUE: 31,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-023-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3669	4471	52724	608.64	TAX
			.00	ADMIN FEE
			608.64	AMOUNT DUE
				INT./PENALTY
			PAID	
			AUG 2 0 1993	TOTAL

LOT 23
FORESTLANE SUBDIVISION

MAIL TO
LUCZEK RAYMOND

932 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2205

TAX ROLL

ASSESSED VALUE 37,700 | STATE EQUALIZED VALUE: 37,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-024-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4363	5317	62703	723.83	TAX
			.00	ADMIN FEE
			723.83	AMOUNT DUE
				INT./PENALTY
			PAID	
			JUL 07 1993	TOTAL

LOT 24
FORESTLANE SUBDIVISION

MAIL TO
COZART CLARIS I & EVERT K

938 N FORESTLANE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2206

TAX ROLL

ASSESSED VALUE 34,800 | STATE EQUALIZED VALUE: 34,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-025-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4027	4908	57880	668.15	TAX
			.00	ADMIN FEE
			668.15	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

LOT 25
FORESTLANE SUBDIVISION

MAIL TO
MILLER DALE & MARY

946 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2207

TAX ROLL

ASSESSED VALUE 33,500 | STATE EQUALIZED VALUE: 33,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-110-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3877	4725		55718								643.20	TAX
												.00	ADMIN FEE
												643.20	AMOUNT DUE
												6.43	INT./PENALTY
												649.63	TOTAL

LOT 26
FORESTLANE SUBDIVISION

MAIL TO
SHAW, PHILLIP J & PHYLLIS M

952 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2209

TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-110-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3912	4767		56216								648.95	TAX
												.00	ADMIN FEE
												648.95	AMOUNT DUE
												PAID	
													INT./PENALTY
												AUG 24 1993	
													TOTAL

LOT 28
FORESTLANE SUBDIVISION

MAIL TO
GIUFFRE MICHAEL & BERNADETTE

966 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2210

TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE: 37,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-110-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4317	5260		62038								716.15	TAX
												.00	ADMIN FEE
												716.15	AMOUNT DUE
												PAID	
													INT./PENALTY
												SEP 13 1993	
													TOTAL

LOT 29
FORESTLANE SUBDIVISION

MAIL TO
BRENNEN IRIS L

976 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2211

TAX ROLL

ASSESSED VALUE 41,900 | STATE EQUALIZED VALUE: 41,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-030-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4849	5909	69688	804.46 MILLS 19.1997 TAX
				.00 ADMIN FEE
				804.46 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 30
FORESTLANE SUBDIVISION

MAIL TO
SMITH MARION DOROTHY & JANICE
-LC-
982 N FORESTLANE DR
TRAVERSE CITY MI 49684-432

PAID
FEB 02 1994
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BELL MARGARET A

982 N FORESTLANE DR
TRAVERSE CITY MI 49684-4328

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2212

TAX ROLL

ASSESSED VALUE 32,800 | STATE EQUALIZED VALUE: 32,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3796	4626	54553	629.75 MILLS 19.1997 TAX
				.00 ADMIN FEE
				629.75 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

LOT 31
FORESTLANE SUBDIVISION

MAIL TO
LAMIA JOSEPH JR & DARLENE

981 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2213

TAX ROLL

ASSESSED VALUE 36,100 | STATE EQUALIZED VALUE: 36,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4178	5091	60042	693.11 MILLS 19.1997 TAX
				.00 ADMIN FEE
				693.11 AMOUNT DUE
				PAID
				INT./PENALTY
				TOTAL

LOT 32
FORESTLANE SUBDIVISION

MAIL TO
THOMPSON JOHN D & LENORE M

PO BOX 6212
TRAVERSE CITY MI 49685-6212

SEP 13 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
THOMPSON JOHN D & LENORE M

975 N FORESTLANE DR
TRAVERSE CITY MI 49684

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2214

TAX ROLL

ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-033-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3680	4485	52890	610.55	TAX
			.00	ADMIN FEE
			610.55	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 33
FORESTLANE SUBDIVISION

MAIL TO
WILLIAMS JOHN & BETTIE

965 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2215

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-034-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4108	5007	59044	681.59	TAX
			.00	ADMIN FEE
			681.59	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

LOT 34
FORESTLANE SUBDIVISION

MAIL TO
BALCEZAK RICHARD & DIANE

957 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 09 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2216

TAX ROLL

ASSESSED VALUE 30,400 | STATE EQUALIZED VALUE: 30,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-035-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3518	4287	50562	583.67	TAX
			.00	ADMIN FEE
			583.67	AMOUNT DUE
			PAID	INT./PENALTY
				TOTAL

LOT 35
FORESTLANE SUBDIVISION

MAIL TO
DEWILDER ALBERT JR & MINDA B

951 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2217

TAX ROLL

ASSESSED VALUE 30,900 | STATE EQUALIZED VALUE: 30,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-110-036-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
35.76	43.58	513.93	593.27	TAX
			.00	ADMIN FEE
			593.27	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

LOT 36
FORESTLANE SUBDIVISION

MAIL TO
OLSON THOMAS W & LAURENE A

945 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2218

TAX ROLL

ASSESSED VALUE 36,100 | STATE EQUALIZED VALUE: 36,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-110-037-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
41.78	50.91	600.42	693.11	TAX
			.00	ADMIN FEE
			693.11	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

LOT 37
FORESTLANE SUBDIVISION

MAIL TO
GREGG FORREST D. & SHARON M

937 N FORESTLANE DR
TRAVERSE CITY MI 49384-4327

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2219

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE: 31,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-110-038-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
36.11	44.00	518.92	599.03	TAX
			.00	ADMIN FEE
			599.03	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

LOT 38
FORESTLANE SUBDIVISION

MAIL TO
ALEXANDER KENNETH A

933 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 01 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2220

TAX ROLL

ASSESSED VALUE 28,700 | STATE EQUALIZED VALUE: 28,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3321	4048		47734	551.03	TAX
					.00	ADMIN FEE
					551.03	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 09 1993	TOTAL

LOT 39
FORESTLANE SUBDIVISION

MAIL TO
BROWN HOLLIS L & MARILYN L

925 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2221

TAX ROLL

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4421	5387		63535	733.43	TAX
					.00	ADMIN FEE
					733.43	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 07 1993	TOTAL

LOT 40
FORESTLANE SUBDIVISION

MAIL TO
MORIO LAWRENCE & CATHERINE

917 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2222

TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4143	5049		59543	687.35	TAX
					.00	ADMIN FEE
					687.35	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 09 1993	TOTAL

LOT 41
FORESTLANE SUBDIVISION

MAIL TO
LEHR JOHN R & LOUISE B

920 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2223

TAX ROLL

ASSESSED VALUE 41,600 STATE EQUALIZED VALUE: 41,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-110-042-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4814	5867		69190	798.71	TAX
					.00	ADMIN FEE
					798.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 42
FORESTLANE SUBDIVISION

MAIL TO
WOLFF JAMES R & DIXIE S

924 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2224

TAX ROLL

ASSESSED VALUE 35,400 STATE EQUALIZED VALUE: 35,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-110-043-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4097	4992		58878	679.67	TAX
					.00	ADMIN FEE
					679.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 43
FORESTLANE SUBDIVISION

MAIL TO
DUNCAN MYRTLE L

934 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2225

TAX ROLL

ASSESSED VALUE 8,500 STATE EQUALIZED VALUE: 8,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-110-044-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	984	1199		14137	163.20	TAX
					.00	ADMIN FEE
					163.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 44
FORESTLANE SUBDIVISION

MAIL TO
GREGG FORREST & SHARON

937 N FORESTLANE DR
TRAVERSE CITY MI 49684-4327

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2226

TAX ROLL

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE: 41,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4803	5853		69023								796.79

MILLS 19.1997
TAX 796.79
ADMIN FEE .00
AMOUNT DUE 796.79
INT. JUEN 15 1993
TOTAL

PAID

LOT 45
FORESTLANE SUBDIVISION

MAIL TO
PERISH MICHAEL & DORIS I

944 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2227

TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3831	4668		55052								635.51

MILLS 19.1997
TAX 635.51
ADMIN FEE .00
AMOUNT DUE 635.51
INT./PENALTY 12.71
TOTAL 648.22

LOT 46
FORESTLANE SUBDIVISION

MAIL TO
BOROWICZ LOTTIE M

954 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2228
BANK NO. 23

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3750	4569		53888								PAID

MILLS 19.1997
TAX 622.07
ADMIN FEE .00
AMOUNT DUE 622.07
JUL 29 1993
INT./PENALTY
TOTAL

LOT 47
FORESTLANE SUBDIVISION

MAIL TO
BENNETT JOANNE O

960 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2229
BANK NO. 21
TAX ROLL

ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE: 36,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	41.66	50.77	598.76	691.19 TAX
				.00 ADMIN FEE
				691.19 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 48
FOREST LANE SUBDIVISION

MAIL TO
WOOD MARK S & CARLA S

964 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE
RICHARDS HAROLD & MAMIE

777 SUNSET SHORES
LAKE LEELANAU MI 49653-0000

PAID
JUL 29 1993
Judith McManus
Twp. Treas.

MILLS 19.1997

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2230
TAX ROLL

ASSESSED VALUE 42,300 | STATE EQUALIZED VALUE: 42,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	48.95	59.66	703.54	812.15 TAX
				.00 ADMIN FEE
				812.15 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 09 1993
				TOTAL

LOT 49
FOREST LANE SUBDIVISION

MAIL TO
TRAHAIR NORMAN

972 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2231
BANK NO. 23
TAX ROLL

ASSESSED VALUE 32,800 | STATE EQUALIZED VALUE: 32,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-110-050-00 | 401 | RECEIPT NO & DATE:

PAID
JUL 29 1993

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	37.96	46.26	545.53	629.75 TAX
				.00 ADMIN FEE
				629.75 AMOUNT DUE
				Judith McManus
				Twp. Treas.
				INT./PENALTY
				TOTAL

LOT 50
FOREST LANE SUBDIVISION

MAIL TO
WOODRING RODNEY G & SUSAN A

980 S FORESTLANE DR
TRAVERSE CITY MI 49684-4346

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2232

TAX ROLL

ASSESSED VALUE 3,400 STATE EQUALIZED VALUE: 3,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-111-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	393	480		5655								65.28

MILLS 19.1997
TAX 65.28
ADMIN FEE .00
AMOUNT DUE 65.28
INT./PENALTY
TOTAL

UNIT NO 1 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
COUNTRY CLUB WOODS INC

325 S UNION ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTRY CLUB WOODS INC

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2233

TAX ROLL

ASSESSED VALUE 3,400 STATE EQUALIZED VALUE: 3,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-111-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	393	480		5655								65.28

MILLS 19.1997
TAX 65.28
ADMIN FEE .00
AMOUNT DUE 65.28
INT./PENALTY
TOTAL

UNIT NO 2 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
COUNTRY CLUB WOODS INC

325 S UNION ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTRY CLUB WOODS INC

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2234

TAX ROLL

ASSESSED VALUE 3,400 STATE EQUALIZED VALUE: 3,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-111-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	393	480		5655								65.28

MILLS 19.1997
TAX 65.28
ADMIN FEE .00
AMOUNT DUE 65.28
INT./PENALTY
TOTAL

UNIT NO 3 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
COUNTRY CLUB WOODS INC

325 S UNION ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTRY CLUB WOODS INC

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 2235

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 3,400 STATE EQUALIZED VALUE 3,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-111-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	393	480		5655								

UNIT NO 4 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
COUNTRY CLUB WOODS INC

325 S UNION ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTRY CLUB WOODS INC

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
65.28	TAX
.00	ADMIN FEE
65.28	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 2236

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 78,100 STATE EQUALIZED VALUE 78,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-111-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	9039	11014		129897								

UNIT NO 5 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
ZIMMERS JOSEPH L & JANET M

541 LAKEWOOD RD
TRAVERSE CITY MI 49684-9053

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERS JOSEPH L & JANET M

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
1499.50	TAX
.00	ADMIN FEE
1499.50	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS SEP 10 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1993 NO. 2237

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 78,100 STATE EQUALIZED VALUE 78,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-111-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	9039	11014		129897								

UNIT NO 6 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
COX CHARLES & PIKE DELORES M

PO BOX 6118
TRAVERSE CITY MI 49684-6118

PROPERTY OWNER IF OTHER THAN ABOVE
COX CHARLES & PIKE DELORES M

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
1499.50	TAX
.00	ADMIN FEE
1499.50	AMOUNT DUE
	INT./PENALTY
PAID	
JUL 08 1993	TOTAL

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2238

TAX ROLL

ASSESSED VALUE 78,100 STATE EQUALIZED VALUE: 78,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-111-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9039	11014		129897								1499.50

MILLS 19.1997
TAX 1499.50
ADMIN FEE .00
AMOUNT DUE 1499.50

PAID
JUL 01 1993

INT./PENALTY

TOTAL

REMARKS

Judith Mc Manus
Twp. Treas.

UNIT NO 7 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
DIXON ROBERT & ERMA L

3784 COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DIXON ROBERT & ERMA L

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2239

TAX ROLL

ASSESSED VALUE 78,100 STATE EQUALIZED VALUE: 78,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-111-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9039	11014		129897								1499.50

PAID

MILLS 19.1997
JUL 26 1993
TAX 1499.50
ADMIN FEE .00
AMOUNT DUE 1499.50
Judith Mc Manus
Twp. Treas.

INT./PENALTY

TOTAL

REMARKS

UNIT NO 8 FAIRWAY WOODS A CONDOMINIUM
AS RECORDED IN LIBER 858 PAGES 204-247
GRAND TRAVERSE CO CONDOMINIUM NO 49.

MAIL TO
WIRWAHN ALLEN D & FRANCILE

506 SECOND ST
KALKASKA MI 49646-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WIRWAHN ALLEN D & FRANCILE

COUNTRY CLUB DR
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2240
BANK NO. 29

TAX ROLL

ASSESSED VALUE 37,100 STATE EQUALIZED VALUE: 37,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-115-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4294	5232		61705								712.31

MILLS 19.1997
TAX 712.31
ADMIN FEE .00
AMOUNT DUE 712.31

INT./PENALTY

AUG 10 1993

TOTAL

REMARKS

Judith Mc Manus
Twp. Treas.

LOT 1
FOXCRAFT ESTATES NO 1.

MAIL TO
MAY JOHN R & TAMMY L

2105 MARION GREENCAMP RD
MARION OH 43302-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MAY JOHN R & TAMMY L

4462 FOXFIRE DR
TRAVERES CITY MI 49684-8606

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2241

TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE 42,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	48.61	59.23		698.55	806.39	TAX
					.00	ADMIN FEE
					806.39	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	TOTAL

LOT 2
FOXCRAFT ESTATES NO 1.

MAIL TO
BEGLEY REBECCA S

4460 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2242

TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE 40,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.64	56.84		670.27	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	TOTAL

LOT 3
FOXCRAFT ESTATES NO 1.

MAIL TO
BURNHEIMER MARK A & ANN M

4454 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2243
BANK NO. 23

TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE 51,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	59.49	72.49		854.89	986.87	TAX
					.00	ADMIN FEE
					986.87	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 10 1993	
						TOTAL

LOT 4 FOXCRAFT ESTATES NO 1 & PRT OF NW
1/4 OF SE 1/4 SEC 8 T27N R11W COM NW COR
TH S 291.58' TH N 78 DEG 31' E 122.4' TH
N 270.03' TH S 88 DEG 40' W 120.03' TO
POB EXC RD R/W.

MAIL TO
BLOOMFIELD MORTGAGE CO
MCPHERSON MELVIN & CLARA
6755 TELEGRAPH RD
BIRMINGHAM MI 48010-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MCPHERSON MELVIN E & CLARA M

4442 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2244

TAX ROLL

ASSESSED VALUE 50,500 | STATE EQUALIZED VALUE: 50,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-005-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	58.44	71.22		839.92	969.58	TAX
					.00	ADMIN FEE
					969.58	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 5 FOXCRAFT ESTATES NO 1 & PRT OF
NW 1/4 OF SE 1/4 SEC 8 T27N R11W COM
291.58' S OF NW COR TH S 116.19' TH E
120' TH N 140.29' TH S 78 DEG 31' W
122.4' TO POB.

MAIL TO
JOHNSON FREDDY J

4430 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2245

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	51.50	62.76		740.13	PAID	
					854.39	TAX
					.00	ADMIN FEE
					854.39	AMOUNT DUE
					34.18	INT./PENALTY
					888.57	TOTAL

LOT 6
FOXCRAFT ESTATES NO 1.

MAIL TO
GRUBB BEVERLY

4418 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

DEC 30 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2246

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	51.73	63.04		743.45	858.22	TAX
					.00	ADMIN FEE
					858.22	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 7
FOXCRAFT ESTATES NO 1.

MAIL TO
CARTER MICHAEL & JOANNE

4396 FOXFIRE DR
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/83

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2247

TAX ROLL

ASSESSED VALUE 49,600 | STATE EQUALIZED VALUE 49,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5740	6995		82495	952.30	TAX
					.00	ADMIN FEE
					952.30	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 8
FOXCRAFT ESTATES NO 1.

MAIL TO
CROTON ELAINE

4376 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2248

TAX ROLL

ASSESSED VALUE 50,900 | STATE EQUALIZED VALUE 50,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5891	7178		84657	977.26	TAX
					.00	ADMIN FEE
					977.26	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 9
FOXCRAFT ESTATES NO 1.

MAIL TO
HAGUE ROBERT A & MARY J

4356 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2249

TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE 39,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-115-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4513	5500		64865	748.78	TAX
					.00	ADMIN FEE
					748.78	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 30 1993	
						TOTAL

LOT 10
FOXCRAFT ESTATES NO 1.

MAIL TO
MINER THOMAS M & JOYCE R

4336 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2250

TAX ROLL

ASSESSED VALUE 39,400 STATE EQUALIZED VALUE: 39,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-115-011-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4560	5557	65530	756.47	TAX
			.00	ADMIN FEE
			756.47	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

LOT 11
FOXCRAFT ESTATES NO 1.

MAIL TO
MATHEWS JAMES & MARY:

4318 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 0 2 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2251
BANK NO. 23

TAX ROLL

ASSESSED VALUE 51,600 STATE EQUALIZED VALUE: 51,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-012-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321	PAID	MILLS 19.1997
5972	7277	85822	990.71	TAX
			.00	ADMIN FEE
			990.71	AMOUNT DUE
				INT./PENALTY
			Judith M. Manus Twp. Treas.	TOTAL

LOT 12
FOXCRAFT ESTATES NO 2.

MAIL TO
GUNDERSON EUGENE A & PAMELA L

4304 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 2 9 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2252
BANK NO. 29

TAX ROLL

ASSESSED VALUE 56,100 STATE EQUALIZED VALUE: 56,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-013-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6492	7912	93306	1077.10	TAX
			.00	ADMIN FEE
			1077.10	AMOUNT DUE
			PAID	INT./PENALTY
			OCT 1 1 1993	
			Judith M. Manus Twp. Treas.	TOTAL

LOT 13
FOXCRAFT ESTATES NO 2.

MAIL TO
BAUMANN JERRY L & KAY E

4292 RIDGEMOOR
TRAVERSE CITY MI 49684-8600

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2253

TAX ROLL

ASSESSED VALUE 79,800 STATE EQUALIZED VALUE: 79,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-120-014-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
9235	11254	132724	1532.13	TAX
			.00	ADMIN FEE
			1532.13	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 08 1993	
				TOTAL

LOT 14
FOXCRAFT ESTATES NO 2.

MAIL TO
CASIER WILLIAM J & ELIZABETH L.

R01 BOX 76
EMPIRE MI 49630-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CASIER WILLIAM J & ELIZABETH L.

4288 RIDGEMOOR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2254

TAX ROLL

ASSESSED VALUE 14,400 STATE EQUALIZED VALUE: 14,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-120-015-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1667	2031	23950	276.48	TAX
			.00	ADMIN FEE
			276.48	AMOUNT DUE
			PAID	
			DEC 21 1993	INT./PENALTY
			110	
			28754	TOTAL

LOT 15
FOXCRAFT ESTATES NO 2.

MAIL TO
DAKOSKE CHRISTOPHER J & LORI K

4884 BUCKHORN DR
TRAVERSE CITY MI 49684-0000

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
DAKOSKE CHRISTOPHER J & LORI K

4284 RIDGEMOOR DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2255

TAX ROLL

ASSESSED VALUE 19,200 STATE EQUALIZED VALUE: 19,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-120-016-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2222	2708	31934	368.64	TAX
			.00	ADMIN FEE
			368.64	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 13 1993	
				TOTAL

LOT 16
FOXCRAFT ESTATES NO 2.

MAIL TO
WALWORTH GEORGE REV

4276 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8605

PROPERTY OWNER IF OTHER THAN ABOVE
CHRISTS ECUMENICAL CHURCH

RIDGEMOOR DR
TRAVERSE CITY MI 49684

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2257

TAX ROLL

ASSESSED VALUE 72,400 | STATE EQUALIZED VALUE: 72,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
83.79	102.11	1204.16	1390.06	TAX
			.00	ADMIN FEE
			1390.06	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 18
FOXCRAFT ESTATES NO 2.

MAIL TO
NUGENT GIL & DIANE S

4272 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8600

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2258

TAX ROLL

ASSESSED VALUE 57,900 | STATE EQUALIZED VALUE: 57,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-019-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
67.01	81.66	963.00	1111.67	TAX
			.00	ADMIN FEE
			1111.67	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 03 1993	TOTAL

LOT 19
FOXCRAFT ESTATES NO 2.

MAIL TO
LAFRENIERE ROGER A & SANDRA F

4268 RIDGEMOOR
TRAVERSE CITY MI 49684-8600

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2259

TAX ROLL

ASSESSED VALUE 49,500 | STATE EQUALIZED VALUE: 49,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-021-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
57.29	69.81	823.29	950.39	TAX
			.00	ADMIN FEE
			950.39	AMOUNT DUE
			PAID	INT. PENALTY
			JUL 08 1993	TOTAL

LOTS 20-21, EXC ROAD R/W
FOXCRAFT ESTATES NO 2.

MAIL TO
CARLSON PRISCILLA M

4242 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2260

TAX ROLL

ASSESSED VALUE 49,500 | STATE EQUALIZED VALUE 49,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	57.29	69.81	823.29	950.39	TAX
				.00	ADMIN FEE
				950.39	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 10 1993	
					TOTAL

LOT 22
FOXCRAFT ESTATES NO 2.

MAIL TO
JOHNSON EDWARD L & SHELLEY A

4234 RIDGEMOOR DR
TRAVERSE CITY, MI 49684-8605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2261

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE 37,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	42.82	52.18	615.39	710.39	TAX
				.00	ADMIN FEE
				710.39	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 13 1993	
					TOTAL

LOT 23
FOXCRAFT ESTATES NO 2.

MAIL TO
COX ALAN J

4230 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2262

TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE 40,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	46.64	56.84	670.27	773.75	TAX
				.00	ADMIN FEE
				773.75	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
					TOTAL

LOT 24
FOXCRAFT ESTATES NO 2.

MAIL TO
OBRIEN ROBERT J & LAURIE G

4226 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8605

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2263

TAX ROLL

ASSESSED VALUE 43,100 | STATE EQUALIZED VALUE: 43,100 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-120-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4988	6078	71684	

LOT 25
FOXCRAFT ESTATES NO 2.

MAIL TO
DOW MICHAEL LORENCE

4251 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8600

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	827.50
ADMIN FEE	.00
AMOUNT DUE	827.50
INT./PENALTY	
TOTAL	

PAID
SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2264
BANK NO. 14

TAX ROLL

ASSESSED VALUE 52,400 | STATE EQUALIZED VALUE: 52,400 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-120-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6064	7390	87152	

LOT 26
FOXCRAFT ESTATES NO 2.

MAIL TO
KRAMER KEITH S & KAREN J

4265 RIDGEMOOR
TRAVERSE CITY MI 49684-8605

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	1006.06
ADMIN FEE	.00
AMOUNT DUE	1006.06
INT./PENALTY	
TOTAL	

PAID
JUL 6 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2265

TAX ROLL

ASSESSED VALUE 46,000 | STATE EQUALIZED VALUE: 46,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-120-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5324	6487	76508	

LOT 27
FOXCRAFT ESTATES NO 2.

MAIL TO
LAPLANTE EUGENE B & ANNABEL B

4277 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8605

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	883.19
ADMIN FEE	.00
AMOUNT DUE	883.19
INT./PENALTY	
TOTAL	

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2266
BANK NO. 30
TAX ROLL

ASSESSED VALUE 38,300 STATE EQUALIZED VALUE: 38,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4432	5401		63701								735.34

MILLS 19.1997
TAX 735.34
ADMIN FEE .00
AMOUNT DUE 735.34
INT./PENALTY
TOTAL

LOT 28
FOXCRAFT ESTATES NO 2.

MAIL TO
HOOD DONNA M

4294 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 15 1993

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2267
BANK NO. 45
TAX ROLL

ASSESSED VALUE 36,900 STATE EQUALIZED VALUE: 36,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4270	5204		61372								708.46

MILLS 19.1997
TAX 708.46
ADMIN FEE .00
AMOUNT DUE 708.46
INT./PENALTY
TOTAL

LOT 29
FOXCRAFT ESTATES NO 2.

MAIL TO
FARRIS TERRENCE L & SANDRA K

PO BOX 908
TRAVERSE CITY MI 49684-0908

PROPERTY OWNER IF OTHER THAN ABOVE
FARRIS TERRENCE L & SANDRA K

4264 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

PAID
SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2268
TAX ROLL

ASSESSED VALUE 39,900 STATE EQUALIZED VALUE: 39,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4618	5627		66362								766.07

MILLS 19.1997
TAX 766.07
ADMIN FEE .00
AMOUNT DUE 766.07
INT./PENALTY
TOTAL

LOT 30
FOXCRAFT ESTATES NO 2.

MAIL TO
BAY JANET E

4248 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 08 1993

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2269

TAX ROLL

ASSESSED VALUE 6,000 | STATE EQUALIZED VALUE: 6,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6,94	8,46		99,79								115.19	TAX
												.00	ADMIN FEE
												115.19	AMOUNT DUE

LOT 31
FOXCRAFT ESTATES NO 2.

MAIL TO
PATTEE VIRGINIA M

5178 BIRCHGLEN RD.
LAKE ANN MI 49650-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PATTEE VIRGINIA M

4203 RAMBLEWOOD DR
TRAVERSE CITY MI 49684

PAID

INT./PENALTY

AUG 16 1993

TOTAL

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Twp. Treas.

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63520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2270

TAX ROLL

ASSESSED VALUE 48,000 | STATE EQUALIZED VALUE: 48,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	55,55	67,69		798,34								921.58	TAX
												.00	ADMIN FEE
												921.58	AMOUNT DUE

LOT 32
FOXCRAFT ESTATES NO 2.

MAIL TO
JOHNSON LAWRENCE R & SUSAN M

4215 RAMBLEWOOD DR.
TRAVERSE CITY MI 49684-8602

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

INT./PENALTY

SEP 14 1993

TOTAL

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2271

TAX ROLL

ASSESSED VALUE 56,000 | STATE EQUALIZED VALUE: 56,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	64,81	78,98		931,40								1075.19	TAX
												.00	ADMIN FEE
												1075.19	AMOUNT DUE

LOT 33
FOXCRAFT ESTATES NO 2.

MAIL TO
SONNEVELDT TERRY B & POLLY A

4237 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

INT./PENALTY

SEP 14 1993

TOTAL

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2272
BANK NO. 24
TAX ROLL

ASSESSED VALUE 40,600 | STATE EQUALIZED VALUE: 40,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-120-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4699	5726		67526	779.51	TAX
					.00	ADMIN FEE
					779.51	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 34
FOXCRAFT ESTATES NO 2.

MAIL TO
EDSON WILLIAM & LOIS E

4249 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 12 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2273
BANK NO. 11
TAX ROLL

ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE: 42,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-120-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4942	6022		71019	819.83	TAX
					.00	ADMIN FEE
					819.83	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 35
FOXCRAFT ESTATES NO 2.

MAIL TO
ALLORE CHRISTOPHER S & CYNTHIA

120 N CEDAR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ALLORE CHRISTOPHER S & CYNTHIA

4261 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

REMARKS AUG 16 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2274
BANK NO. 11
TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-120-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4513	5500		64865	748.78	TAX
					.00	ADMIN FEE
					748.78	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 36
FOXCRAFT ESTATES NO 2.

MAIL TO
BUTTS RONALD W & ANN A

4283 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 16 1993

Judith McManus
Twp. Treas.

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63620-C - 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2275

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE: 47,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5497	6699		79002	911.98	TAX
					.00	ADMIN FEE
					911.98	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 37
FOXCRAFT ESTATES NO 2.

MAIL TO
VANVREEDE WILLIAM A & TAMMY R

4309 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 0 1 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2276
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE: 40,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4710	5740		67693	781.43	TAX
					.00	ADMIN FEE
					781.43	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 38
FOXCRAFT ESTATES NO 2.

MAIL TO
NELSON MORRIS H & LORETTA A

4311 RIDGEMOOR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 1 3 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2277

TAX ROLL

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ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4560	5557		65530	756.47	TAX
					.00	ADMIN FEE
					756.47	AMOUNT DUE
						PAID
						INT./PENALTY
						TOTAL

LOT 39
FOXCRAFT ESTATES NO 2.

MAIL TO
PRICE LEONARD A & LINDA L

4313 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 1 3 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2278

TAX ROLL

ASSESSED VALUE 40,900 | STATE EQUALIZED VALUE 40,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	47.33	57.68		680.25	785.26 TAX
					.00 ADMIN FEE
					785.26 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 40
FOXCRAFT ESTATES NO 2.

MAIL TO
GOULD RALPH G & CYNTHIA K

4315 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith McManus
Twp Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2279

TAX ROLL

ASSESSED VALUE 38,700 | STATE EQUALIZED VALUE 38,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-041-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	44.79	54.58		643.66	743.03 TAX
					.00 ADMIN FEE
					743.03 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 41
FOXCRAFT ESTATES NO 2.

MAIL TO
BECKSTROM JOHN

4317 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 25 1994
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2280
BANK NO. 21

TAX ROLL

ASSESSED VALUE 44,300 | STATE EQUALIZED VALUE 44,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-042-00 | 401 | RECEIPT NO & DATE:

PAID
JUL 21 1993

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	51.27	62.48		736.80	850.55 TAX
					.00 ADMIN FEE
					850.55 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 42
FOXCRAFT ESTATES NO 2.

MAIL TO
HENDERSON SCOTT P & JEANNE S

4319 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp Treas

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2281

TAX ROLL

ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE: 42,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4942	6022		71019								819.83	TAX
												.00	ADMIN FEE
												819.83	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 15 1993	TOTAL

LOT 43
FOXCRAFT ESTATES NO 2.

MAIL TO
AVERY LAWRENCE H & DIANNE M

4321 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2282
BANK NO. 24

TAX ROLL

ASSESSED VALUE 55,700 | STATE EQUALIZED VALUE: 55,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6446	7855		92641								1069.42	TAX
												.00	ADMIN FEE
												1069.42	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 30 1993	TOTAL

LOT 44
FOXCRAFT ESTATES NO 2.

MAIL TO
FELLOWS RICHARD & DARCY STAHL

4323 RIDGEMOOR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2283

TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5115	6234		73514								848.63	TAX
												.00	ADMIN FEE
												848.63	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 13 1993	TOTAL

LOT 45
FOXCRAFT ESTATES NO 2.

MAIL TO
COWLEY JAMES G & DIANE J

4335 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2284

TAX ROLL

ASSESSED VALUE 41,700 | STATE EQUALIZED VALUE 41,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4826	5881		69356	800.63	TAX
					.00	ADMIN FEE
					800.63	AMOUNT DUE
					40.03	INT./PENALTY
					840.66	TOTAL

LOT 46
FOXCRAFT ESTATES NO 2.

MAIL TO
ECHELBERGER JAMES & PAULINE **PAID**

4347 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601 JAN 26 1994

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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63520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2285

TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE 41,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4780	5825		68691	**PAID** 792.96	TAX
					1993 .00	ADMIN FEE
					JAN 792.96	AMOUNT DUE
					39.65	INT./PENALTY
					832.61	TOTAL

LOT 47
FOXCRAFT ESTATES NO 2.

MAIL TO
VALERIO JOHN & ROSELLEN

4379 RIDGEMOORE DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2286

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE 40,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4629	5641		66528	767.98	TAX
					.00	ADMIN FEE
					767.98	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 48
FOXCRAFT ESTATES NO 2.

MAIL TO
CLOVER DONALD & NANCY

4381 RIDGEMOOR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2287

TAX ROLL

ASSESSED VALUE 38,800 | STATE EQUALIZED VALUE: 38,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-049-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4490	5472	64533	744.95	TAX
			.00	ADMIN FEE
			744.95	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 49
FOXCRAFT ESTATES NO 2.

MAIL TO
RIDLEY CLEVELAND F & VERA J

4403 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

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83620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2288

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-050-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4236	5162	60873	702.71	TAX
			.00	ADMIN FEE
			702.71	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 50
FOXCRAFT ESTATES NO 2.

MAIL TO
THOMAS ALTHA L REV LIVNG TRST

4435 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2289

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE: 39,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-051-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4548	5542	65364	754.54	TAX
			.00	ADMIN FEE
			754.54	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 51
FOXCRAFT ESTATES NO 2.

MAIL TO
HUYCK JEFFREY D

4457 RIDGEMOOR DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2290

TAX ROLL

ASSESSED VALUE 37,800 | STATE EQUALIZED VALUE 37,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	43.75	53.31		628.69									725.75

LOT 52
FOXCRAFT ESTATES NO 2.

MAIL TO
LESINSKI CRAIG W & JANIE K

4469 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 725.75
ADMIN FEE .00
AMOUNT DUE 725.75
INT./PENALTY
PAID
TOTAL

REMARKS SEP 15 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2291

TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE 39,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	46.18	56.27		663.62									766.07

LOT 53
FOXCRAFT ESTATES NO 2.

MAIL TO
ASHMAN THERESE M

8067 HILLSIDE DR
TRAVERSE CITY MI 49684-9037

PROPERTY OWNER IF OTHER THAN ABOVE
ASHMAN THERESE M

4481 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

MILLS 19.1997
TAX 766.07
ADMIN FEE .00
AMOUNT DUE 766.07
INT./PENALTY
PAID
TOTAL

REMARKS SEP 03 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2292
BANK NO. 24

TAX ROLL

ASSESSED VALUE 40,900 | STATE EQUALIZED VALUE 40,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	47.33	57.68		680.25									785.26

LOT 54
FOXCRAFT ESTATES NO 2.

MAIL TO
SIMMONS RODGER L & PATRICIA

4434 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 785.26
ADMIN FEE .00
AMOUNT DUE 785.26
INT./PENALTY
PAID
TOTAL

REMARKS JUL 07 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2293

TAX ROLL

ASSESSED VALUE 37,400 | STATE EQUALIZED VALUE: 37,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4328	5275		62204	718.07

LOT 55
FOXCRAFT ESTATES NO 2.

MAIL TO
PENNEY JAY C

1723 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE
PENNEY JAY C

4402 RIDGEMOOR DR
TRAVERSE CITY MI 49684

MILLS 19.1997
718.07 TAX
.00 ADMIN FEE
718.07 AMOUNT DUE

INT./PENALTY
PAID
TOTAL
AUG 16 1993

REMARKS
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2294

TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE: 43,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5000	6092		71851	829.43

LOT 56
FOXCRAFT ESTATES NO 2.

MAIL TO
SELLERS LARRY P & SUSAN K

4380 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601.

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
829.43 TAX
.00 ADMIN FEE
829.43 AMOUNT DUE

INT./PENALTY
PAID
SEP 14 1993 TOTAL

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2295
BANK NO. 21.

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4919	5994		70686	815.99

LOT 57
FOXCRAFT ESTATES NO 2.

MAIL TO
MIKKO DENNIS P & DEBRA H

4374 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
815.99 TAX
.00 ADMIN FEE
815.99 AMOUNT DUE

PAID
JUL 21 1993

INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2296
BANK NO. 24
TAX ROLL

63620-C 4/93

ASSESSED VALUE 40,100 | STATE EQUALIZED VALUE: 40,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4641	5655		66695	769.91	TAX
					.00	ADMIN FEE
					769.91	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 58
FOXCRAFT ESTATES NO 2.

MAIL TO
FOOTE ROBERT A & SANDRA J
4348 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 16 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2297
TAX ROLL

ASSESSED VALUE 33,600 | STATE EQUALIZED VALUE: 33,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-120-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3889	4739		55884	645.12	TAX
					.00	ADMIN FEE
					645.12	AMOUNT DUE
					25.80	INT./PENALTY
					PAID	
					670.92	TOTAL

LOT 59
FOXCRAFT ESTATES NO 2.

MAIL TO
BOND RICHARD E & JANET L
4326 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

DEC 07 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2298
BANK NO. 21.
TAX ROLL

ASSESSED VALUE 43,700 | STATE EQUALIZED VALUE: 43,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-120-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5057	6163		72682	839.02	TAX
					.00	ADMIN FEE
					839.02	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 60
FOXCRAFT ESTATES NO 2.

MAIL TO
HUFFMAN, HENERY C & KAREN S
4320 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 21 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2299
BANK NO. 21.

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 45,500 | STATE EQUALIZED VALUE: 45,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5266	6417		75676	873.59

MILLS 19.1997
TAX 873.59
ADMIN FEE .00
AMOUNT DUE 873.59
PAID
JUL 21 1993
INT./PENALTY
Judith M. Manus
TOTAL Twp. Treas.

LOT 61
FOXCRAFT ESTATES NO 2.

MAIL TO
HABERLEIN CHARLES R. & JENNIE M

4312 RIDGEMOOR DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2300
BANK NO. 19

TAX ROLL

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ASSESSED VALUE 42,300 | STATE EQUALIZED VALUE: 42,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4895	5966		70354	812.15

MILLS 19.1997
TAX 812.15
ADMIN FEE .00
AMOUNT DUE 812.15
PAID
AUG 09 1993
INT./PENALTY
Judith M. Manus
TOTAL Twp. Treas.

LOT 62
FOXCRAFT ESTATES NO 2.

MAIL TO
BURIAN ROBERT C

4341 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2301
BANK NO. 29

TAX ROLL

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ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-120-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4224	5148		60707	700.79

MILLS 19.1997
TAX 700.79
ADMIN FEE .00
AMOUNT DUE 700.79
PAID
AUG 10 1993
INT./PENALTY
Judith M. Manus
TOTAL Twp. Treas.

LOT 63
FOXCRAFT ESTATES NO 2.

MAIL TO
DE GABRIELE ROBERT J & LAURA G

4359 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2302

TAX ROLL

ASSESSED VALUE 39,000 STATE EQUALIZED VALUE 39,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-064-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	4513	5500		64865								

LOT 64
FOXCRAFT ESTATES NO 2.

MAIL TO
PALMER DALE E & TERRI L

4377 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE
PALMER DALE E & TERRI L

1423 WAVERLY
GRAND HAVEN MI 49417

PAID 7/21/93

MILLS 19.1997
748.78 TAX
.01 ADMIN FEE
748.78 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2303

TAX ROLL

ASSESSED VALUE 38,700 STATE EQUALIZED VALUE 38,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-065-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	4479	5458		64366								

LOT 65
FOXCRAFT ESTATES NO 2.

MAIL TO
FEILD RUSSELL & BETTY

4395 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

MILLS 19.1997
743.03 TAX
.00 ADMIN FEE
743.03 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2304
BANK NO. 23

TAX ROLL

ASSESSED VALUE 41,000 STATE EQUALIZED VALUE 41,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-120-066-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	4745	5782		68192								

LOT 66
FOXCRAFT ESTATES NO 2.

MAIL TO
CORYELL LORRAINE M &
HUNT ROBERT L & DALE W
4413 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 29 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
787.12 TAX
.00 ADMIN FEE
787.12 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2305

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-067-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4108	5007	59044	681.59	TAX
			.00	ADMIN FEE
			681.59	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 67
FOXCRAFT ESTATES NO 2.

MAIL TO
MASLOWSKI JEOFFREY & CINDY

4451 FOXFIRE DR
TRAVERSE CITY MI 49684-8606

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 03 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2306

TAX ROLL

ASSESSED VALUE 55,500 | STATE EQUALIZED VALUE: 55,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-120-067-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6423	7827	92308	1065.58	TAX
			.00	ADMIN FEE
			1065.58	AMOUNT DUE
			31.97	INT./PENALTY
			1097.55	TOTAL

OUTLOT A FOXCRAFT ESTATES NO 2 & COM NW
COR NE 1/4 SW 1/4 SEC 8 T27N R11W TH E
250' TH S 440' TH W 30' TH S 880' TH W
220' TH N 1320' TO POB EXC RD R/W.

MAIL TO
SAMUELSON ROBERT S

4675 N LONG LAKE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 07 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2307

TAX ROLL

ASSESSED VALUE 52,200 | STATE EQUALIZED VALUE: 52,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-068-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6041	7362	86820	1002.23	TAX
			.00	ADMIN FEE
			1002.23	AMOUNT DUE
			30.07	INT./PENALTY
			1032.30	TOTAL

LOT 68
FOXCRAFT ESTATES NO 3.

MAIL TO
KEELAN CATHY M

4171 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2308

TAX ROLL

ASSESSED VALUE 46,400 | STATE EQUALIZED VALUE: 46,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-121-069-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5370	6544	77173

LOT 69
FOXCRAFT ESTATES NO 3.

MAIL TO
HEETHIUS BERNARD P

4149 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
890.87	TAX
.00	ADMIN FEE
890.87	AMOUNT DUE
	JUL 21 1993
	Judith M. Manus
	INT. / PENALTY
	Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2309
BANK NO. 14

TAX ROLL

ASSESSED VALUE 48,900 | STATE EQUALIZED VALUE: 48,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-121-070-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5659	6896	81331

LOT 70
FOXCRAFT ESTATES NO 3.

MAIL TO
ROLPH RICHARD C & BARBARA

4127 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
938.86	TAX
.00	ADMIN FEE
938.86	AMOUNT DUE
	JUL 16 1993
	Judith M. Manus
	Twp. Treas.
	INT. / PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2310
BANK NO. 23

TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-121-071-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
4560	5557	65530

LOT 71
FOXCRAFT ESTATES NO 3.

MAIL TO
FORTIER RALLAND J & LOIS T

4103 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
756.47	TAX
.00	ADMIN FEE
756.47	AMOUNT DUE
	JUL 20 1993
	Judith M. Manus
	Twp. Treas.
	INT. / PENALTY
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2311

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 43,900 | STATE EQUALIZED VALUE: 43,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5081	6191		73015	842.87

LOT 72
FOXCRAFT ESTATES NO 3.

MAIL TO
WARES JANE L

4081 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

842.87 MILLS 19.1997
.00 TAX
842.87 ADMIN FEE
AMOUNT DUE

INT./PENALTY

PAID

SEP 14 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2312
BANK NO. 37

TAX ROLL

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ASSESSED VALUE 39,500 | STATE EQUALIZED VALUE: 39,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4571	5571		65697	758.39

LOT 73
FOXCRAFT ESTATES NO 3.

MAIL TO
AUGUSTINE NICHOLAS E & ELAINE

4057 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

JUL 23 1993

758.39 MILLS 19.1997
.00 TAX
758.39 ADMIN FEE
AMOUNT DUE

Judith McManus
Twp. Treas.

INT./PENALTY

TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2313

TAX ROLL

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ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4143	5049		59543	687.35

LOT 74
FOXCRAFT ESTATES NO 3.

MAIL TO
PERRONE ANGELA G

4029 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

JUL 26 1993

687.35 MILLS 19.1997
.00 TAX
687.35 ADMIN FEE
AMOUNT DUE

Judith McManus
Twp. Treas.

INT./PENALTY

TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2314

TAX ROLL

ASSESSED VALUE 5,800 | STATE EQUALIZED VALUE: 5,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-075-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	671	818	9647	111.36	TAX
				.00	ADMIN FEE
				111.36	AMOUNT DUE
				6.68	INT./PENALTY
				118.04	TOTAL

LOT 75
FOXCRAFT ESTATES NO.3.

MAIL TO
LYNES GARY E & DEBORAH A
811 FERN ST
TRAVERSE CITY MI 49684-3409

PAID
FEB 22 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD RUSSELL & HOLCOMBE GARY

REMARKS

4029 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2315

TAX ROLL

ASSESSED VALUE 5,800 | STATE EQUALIZED VALUE: 5,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-076-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	671	818	9647	111.36	TAX
				.00	ADMIN FEE
				111.36	AMOUNT DUE
				5.57	INT./PENALTY
				116.93	TOTAL

LOT 76
FOXCRAFT ESTATES NO 3.

MAIL TO
BROWN HAROLD L & LOUISE M
4020 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PAID
JAN 27 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2316

TAX ROLL

ASSESSED VALUE 45,800 | STATE EQUALIZED VALUE: 45,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-077-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5300	6459	76175	879.34	TAX
				.00	ADMIN FEE
				879.34	AMOUNT DUE
				43.97	INT./PENALTY
				923.31	TOTAL

LOT 77
FOXCRAFT ESTATES NO 3.

MAIL TO
BROWN HAROLD L & LOUISE M
4020 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PAID
JAN 27 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2317

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 43,600 STATE EQUALIZED VALUE: 43,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-121-078-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5046	6149		72516								837.11	TAX
												.00	ADMIN FEE
												837.11	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 78
FOXCRAFT ESTATES NO 3.

MAIL TO
HAINEN MICHAEL J & SALLY R

4040 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2318
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 37,300 STATE EQUALIZED VALUE: 37,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-121-079-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4317	5260		62038								716.15	TAX
												.00	ADMIN FEE
												716.15	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 79
FOXCRAFT ESTATES NO 3.

MAIL TO
LOUKS ALLEN J

4072 FOXCRAFT DR
TRAVERSE CITY MI 49684-8603

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2319
BANK NO. 17

TAX ROLL

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ASSESSED VALUE 49,400 STATE EQUALIZED VALUE: 49,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-121-080-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5717	6967		82163								948.47	TAX
												.00	ADMIN FEE
												948.47	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 80 & 81
FOXCRAFT ESTATES NO 3.

MAIL TO
MC CONNELL PAUL D

4425 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2320

TAX ROLL

ASSESSED VALUE 34,600 | STATE EQUALIZED VALUE: 34,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-082-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4004	4880	57547	664.31	TAX
			.00	ADMIN FEE
			664.31	AMOUNT DUE
				INT./PENALTY
			PAID	
			SEP 03 1993	TOTAL

LOT 82
FOXCRAFT ESTATES NO 3.

MAIL TO
JAMES DELUS H & DONNA

4422 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2321

TAX ROLL

ASSESSED VALUE 46,100 | STATE EQUALIZED VALUE: 46,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-083-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5335	6501	76674	885.10	TAX
			.00	ADMIN FEE
			885.10	AMOUNT DUE
			8.85	INT./PENALTY
			PAID	
			SEP 23 1993	TOTAL
			893.95	

LOT 83
FOXCRAFT ESTATES NO 3.

MAIL TO
CARROLL ROBERT P & REBECCA L

4400 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2322

TAX ROLL

ASSESSED VALUE 50,200 | STATE EQUALIZED VALUE: 50,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-121-084-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5810	7080	83493	963.83	TAX
			.00	ADMIN FEE
			963.83	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 14 1993	
				TOTAL

LOT 84
FOXCRAFT ESTATES NO 3.

MAIL TO
GLOSS RONALD A & CAROLYN

4380 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2323

TAX ROLL

ASSESSED VALUE 5,200 | STATE EQUALIZED VALUE 5,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-121-085-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
602	733	8649	99.84	TAX
			.00	ADMIN FEE
			99.84	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 85
FOXCRAFT ESTATES NO 3.

MAIL TO
NOVERR FRANK

3054 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE
NOVERR FRANK

CHERRY LN
TRAVERSE CITY MI 49684-8604

REMARKS SEP 09 1993

Judith Mc Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2324

TAX ROLL

ASSESSED VALUE 40,200 | STATE EQUALIZED VALUE 40,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-121-086-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4652	5669	66861	771.82	TAX
			.00	ADMIN FEE
			771.82	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 86
FOXCRAFT ESTATES NO 3.

MAIL TO
WITKOP MICHAEL H & LAVERNA S

4326 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2325

TAX ROLL

ASSESSED VALUE 64,100 | STATE EQUALIZED VALUE 64,100 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-121-087-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7418	9040	106612	1230.70	TAX
			.00	ADMIN FEE
			1230.70	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 87
FOXCRAFT ESTATES NO 3.

MAIL TO
BICKEL MARK P & J DENISE

4278 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 20 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2326

TAX ROLL

ASSESSED VALUE 12,800 | STATE EQUALIZED VALUE: 12,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-121-088-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14.81	18.05		212.89	245.75	TAX
					.00	ADMIN FEE
					245.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 88
FOXCRAFT ESTATES NO 3.

MAIL TO
UNDERWOOD RONALD & ANITA -LC-

7511. SECOR RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BELOVICH KATHLEEN M TRUSTEE

4140 CHERRY LN
TRAVERSE CITY MI 49684-8604

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2327
BANK NO. 14

TAX ROLL

ASSESSED VALUE 58,300 | STATE EQUALIZED VALUE: 58,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-121-089-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	67.47	82.22		969.65	1119.34	TAX
					.00	ADMIN FEE
					1119.34	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

LOT 89
FOXCRAFT ESTATES NO 3.

MAIL TO
KELLER WILLIAM F & CAROL A

4299 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2328

TAX ROLL

ASSESSED VALUE 79,500 | STATE EQUALIZED VALUE: 79,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-121-090-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	92.01	112.12		1322.25	1526.38	TAX
					.00	ADMIN FEE
					1526.38	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

LOT 90 & PRT LOT 91 FOXCRAFT ESTATES #3
COM NE COR LOT 91 TH S 1 DEG 23' E
265.12' TH E 45.1' TH N 11 DEG W 270' TO
POB.

MAIL TO
HUNTER THOMAS & PAULINE

4319 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2329

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 60,000 | STATE EQUALIZED VALUE: 60,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-121-091-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6944	8462	99793	1151.99	TAX
				.00	ADMIN FEE
				1151.99	AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT LOT 91 FOXCRAFT ESTATES #3 COM NW
COR SD LOT TH S 240.83' TH E 120' TH
N 1 DEG 23' W 265.12' TH SWLY ALG RD
100' TO POB.

MAIL TO
FREY JEFFREY D & KATHERINE A

4329 CHERRY LN
TRAVERSE CITY MI 49684-8604

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2330

TAX ROLL

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ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE 12,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-121-092-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1389	1692	19959	230.40	TAX
				.00	ADMIN FEE
				230.40	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 92
FOXCRAFT ESTATES NO 3.

MAIL TO
NOVERR FRANK E & ALEXIS

PO BOX 1167
TRAVERSE CITY MI 49685-1167

PROPERTY OWNER IF OTHER THAN ABOVE
BELOVICH OTTO & KATHLEEN

4140 CHERRY LN
TRAVERSE CITY MI 49684-8604

PAID
SEP 09 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2331

TAX ROLL

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ASSESSED VALUE 5,200 | STATE EQUALIZED VALUE: 5,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-121-093-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	602	733	8649	99.84	TAX
				.00	ADMIN FEE
				99.84	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 93 FOXCRAFT ESTATES NO 3 EXCEPT
BEG S COR LOT 93 TH NE'LY 310' ALNG
LOT LN TH N'LY 162.01' TH W'LY 150' ALG
CHERRY LANE ROW TH SW'LY 350' ML TO POB.

MAIL TO
BROAD RUSSELL & HOLCOMBE GARY

2294 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD RUSSELL & HOLCOMBE GARY

4398 CHERRY LN
TRAVERSE CITY MI 49684-8604

PAID
JUL 09 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2332

TAX ROLL

ASSESSED VALUE 5,200 | STATE EQUALIZED VALUE: 5,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-121-093-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	602	733		8649								99.84

MILLS 19.1997
TAX 99.84
ADMIN FEE .00
AMOUNT DUE 99.84

LOT 93 FOXCRAFT ESTATES NO 3 EXCEPT
COM S COR OF LOT 93 TH NW'LY ALG LOT LN
260.85' TH NE'LY 110' TH E'LY 158.89'
ALG CHERRY LANE ROW TH SW'LY 350' TO POB.

MAIL TO
BROAD RUSSELL & HALCOMB GARY

2294 CASS RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD RUSSELL & HALCOMB GARY

CHERRY LN
TRAVERSE CITY MI 49684

PAID
JUL 09 1993

INT./PENALTY
TOTAL

REMARKS

Judith McManus
Twp. Treas.

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61620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2333
BANK NO. 17

TAX ROLL

ASSESSED VALUE 36,100 | STATE EQUALIZED VALUE: 36,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-123-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4178	5091		60042								693.11

MILLS 19.1997
TAX 693.11
ADMIN FEE .00
AMOUNT DUE 693.11

LOT 1
GARDEN HILLS.

MAIL TO
FOLKERSMA RONALD J
& ROUBAL HILDA MARIE
4596 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE
MCMANUS DAVID A & KATHLEEN A

4596 BARNES RD
TRAVERSE CITY MI 49684-8607

PAID
AUG 09 1993

INT./PENALTY
TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2334

TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE: 41,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-123-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4780	5825		68691								792.96

MILLS 19.1997
TAX 792.96
ADMIN FEE .00
AMOUNT DUE 792.96

LOT 2
GARDEN HILLS.

MAIL TO
DEBRUYN JON O & MAELLEN

4121 GARDEN CT
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 19 1993

INT./PENALTY
TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2335

TAX ROLL

ASSESSED VALUE: 35,200 | STATE EQUALIZED VALUE: 35,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-123-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4074	4964		58545								675.83

LOT 3
GARDEN HILLS.

MAIL TO
ALFORD RONALD P & ALBERTA J

4614 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
675.83 TAX
.00 ADMIN FEE
675.83 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS
SEP 03 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2336

TAX ROLL

ASSESSED VALUE: 36,400 | STATE EQUALIZED VALUE: 36,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-123-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4213	5133		60541								698.87

LOT 4
GARDEN HILLS.

MAIL TO
SECOND NATIONAL BANK OF
SAGINAW
101 N WASHINGTON AVE
SAGINAW MI 48607-1207

PROPERTY OWNER IF OTHER THAN ABOVE
SECOND NATIONAL BANK OF
SAGINAW.
4642 BARNES RD
TRAVERSE CITY MI 49684-8607

MILLS 19.1997
698.87 TAX
.00 ADMIN FEE
698.87 AMOUNT DUE
INT./PENALTY
PAID
SEP 03 1993
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2337
BANK NO. 23

TAX ROLL

ASSESSED VALUE: 38,800 | STATE EQUALIZED VALUE: 38,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-123-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4490	5472		64533								744.95

LOT 5
GARDEN HILLS.

MAIL TO
RODES MICHAEL A & ROBIN A

4690 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
744.95 TAX
.00 ADMIN FEE
744.95 AMOUNT DUE
INT./PENALTY
PAID
SEP 03 1993
Judith McManus
Twp. Treas.
TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2338

TAX ROLL

ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE: 40,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-123-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4710	5740		67693	781.43

MILLS 19.1997
TAX 781.43
ADMIN FEE .00
AMOUNT DUE 781.43

PAID
JUN 30 1993

INT./PENALTY

TOTAL

LOT 6
GARDEN HILLS.

MAIL TO
FLORKEY ARTHUR G & MARY J

4722 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2339
BANK NO. 14

TAX ROLL

ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE: 38,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-123-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4398	5359		63202	729.59

PAID
JUL 16 1993

MILLS 19.1997
TAX 729.59
ADMIN FEE .00
AMOUNT DUE 729.59

Judith M. Manus
Twp. Treas.

INT./PENALTY

TOTAL

LOT 7
GARDEN HILLS.

MAIL TO
GETCHEL TIMOTHY E & KRISTI E

3824 LEESIDE LN
TRAVERSE CITY MI 49684-9188

PROPERTY OWNER IF OTHER THAN ABOVE
GETCHEL TIMOTHY E & KRISTI E

4736 BARNES RD
TRAVERSE CITY MI 49684-8607

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2340

TAX ROLL

ASSESSED VALUE 34,100 | STATE EQUALIZED VALUE: 34,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-124-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3946	4809		56715	654.70

MILLS 19.1997
TAX 654.70
ADMIN FEE .00
AMOUNT DUE 654.70

PAID
JUL 14 1993

INT./PENALTY

TOTAL

LOT 8
GARDEN HILLS NO 2.

MAIL TO
GEROY JOHN J & MARY JANE

4066 GARDEN CT
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2341
BANK NO. 14

TAX ROLL

ASSESSED VALUE 31,300 | STATE EQUALIZED VALUE: 31,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-124-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3622	4414		52058	600.94

MILLS 19.1997
TAX
PAID
.00 ADMIN FEE
600.94 AMOUNT DUE
JUL 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 9
GARDEN HILLS NO 2.

MAIL TO
SHRIFT MICHAEL & KELLY GREEN

4084 GARDEN CT
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2342

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-124-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4675	5698		67194	775.67

MILLS 19.1997
TAX
PAID
.00 ADMIN FEE
775.67 AMOUNT DUE
OCT 28 1993
1551 INT./PENALTY
Judith M. Manus
Twp. Treas.
791.18 TOTAL

LOT 10
GARDEN HILLS NO 2.

MAIL TO
YETTER GLENN L JR & PATRICIA

4102 GARDEN CT
TRAVERSE CITY MI 47684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2343
BANK NO. 29

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-124-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3750	4569		53888	622.07

MILLS 19.1997
TAX
PAID
.00 ADMIN FEE
622.07 AMOUNT DUE
INT./PENALTY
AUG 10 1993
Judith M. Manus
Twp. Treas.
TOTAL

LOT 11
GARDEN HILLS NO 2.

MAIL TO
HUMFLEET ROGER D & CAROL S

4120 GARDEN CT
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2344

TAX ROLL

ASSESSED VALUE 41,100 | STATE EQUALIZED VALUE: 41,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-124-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	47.57	57.96	683.58	789.11 TAX
				.72 ADMIN FEE
				789.11 AMOUNT DUE
				23.67 PENALTY
				812.78 TOTAL

LOT 12
GARDEN HILLS SUB'D #2.

MAIL TO
BORGAN MARC L & SANDRA K

4138 GARDEN CT
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 01 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2345

TAX ROLL

ASSESSED VALUE 52,000 | STATE EQUALIZED VALUE: 52,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-124-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	60.18	73.34	864.87	998.39 TAX
				.00 ADMIN FEE
				998.39 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

LOT 13
GARDEN HILLS SUB'D #2.

MAIL TO
SANCTORUM DONALD J & CAROL A

4154 GARDEN CT
TRAVERSE CITY MI 49684-8621

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2346

TAX ROLL

ASSESSED VALUE 29,800 | STATE EQUALIZED VALUE: 29,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	34.49	42.03	495.64	572.16 TAX
				.00 ADMIN FEE
				572.16 AMOUNT DUE
				11.44 INT./PENALTY
				583.60 TOTAL

W 1/2 LOTS 1 & 2 & W 1/2 OF N 35' OF
LOT 3 GLADEWOOD PLACE.

MAIL TO
BEYER TERRANCE LEE -LC-

1603 BARLOW ST
TRAVERSE CITY MI 49684-4720

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE
RASMUSSEN MATTIE (TH)

1603 BARLOW ST
TRAVERSE CITY MI 49684-4720

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2347

TAX ROLL

ASSESSED VALUE 21,700 | STATE EQUALIZED VALUE: 21,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2511	3060		36092	416.63 TAX
					.00 ADMIN FEE
					416.63 AMOUNT DUE
					1993
					8.33 INT./PENALTY
					424.96 TOTAL

S 15' OF W 1/2 LOT 3 & W 1/2 LOTS 4 & 5
GLADEWOOD PLACE.

MAIL TO
GIBSON JOE & TAMMY

1607 BARLOW ST
TRAVERSE CITY MI 49684

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2348

TAX ROLL

ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE: 16,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 23-005-125-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1863	2271		26778	309.12 TAX
					.00 ADMIN FEE
					309.12 AMOUNT DUE
					INT./PENALTY
					TOTAL

W 1/2 LOTS 6 & 7 & N 10' OF W 1/2 LOT 8
GLADEWOOD PLACE.

MAIL TO
WISNIEWSKI JOSEPH H

3037 CASS RD STE A
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE
WISNIEWSKI JOSEPH H

1613 BARLOW ST
TRAVERSE CITY MI 49684-4754

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2349

TAX ROLL

ASSESSED VALUE 21,400 | STATE EQUALIZED VALUE: 21,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2477	3018		35593	410.88 TAX
					.00 ADMIN FEE
					410.88 AMOUNT DUE
					INT./PENALTY
					TOTAL

W 1/2 LOT 9, W 1/2 OF S 40' LOT 8 &
W 1/2 OF N 40' LOT 10 GLADEWOOD PLACE.

MAIL TO
LAUTNER CAROLINE

1617 BARLOW ST
TRAVERSE CITY MI 49684-4754

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 27 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2350

TAX ROLL

ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE: 16,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	18.63	22.71	267.78

W 1/2 LOTS 11 & 12 & W 1/2 OF S 10'
LOT 10 GLADEWOOD PLACE.

MAIL TO
TEMPLIN JAMES E & ALVERNA

1623 BARLOW ST
TRAVERSE CITY MI 49684-4720

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	309.12
ADMIN FEE	.00
AMOUNT DUE	309.12
INT./PENALTY	
TOTAL	

PAID
OCT 26 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2351
BANK NO. 14

TAX ROLL

ASSESSED VALUE 25,000 | STATE EQUALIZED VALUE: 25,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	28.93	35.26	415.80

E 1/2 LOTS 11 & 12 & E 1/2 OF S 10'
LOT 10 GLADEWOOD PLACE.

MAIL TO
KING GENE L & MAXINE

1622 CRESCENT ST
TRAVERSE CITY MI 49684-4767

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
PAID	
MILLS 19.1997	
TAX	479.99
ADMIN FEE	.00
AMOUNT DUE	479.99
INT./PENALTY	
TOTAL	

NOV 16 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2352

TAX ROLL

ASSESSED VALUE 21,600 | STATE EQUALIZED VALUE: 21,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-007-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	25.00	30.46	359.25

E 1/2 LOT 9, N 40' OF E 1/2 LOT 10 &
S 40' OF E 1/2 OF LOT 8 GLADEWOOD PLACE.

MAIL TO
GREILICK BERTHA IRENE

1618 CRESCENT ST
TRAVERSE CITY MI 49684-4767

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
PAID	
MILLS 19.1997	
TAX	414.71
ADMIN FEE	.00
AMOUNT DUE	414.71
INT./PENALTY	
TOTAL	

FEB 09 1994
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2353

TAX ROLL

ASSESSED VALUE 18,400 STATE EQUALIZED VALUE 18,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	21.29	25.95		306.03	353.27

E 1/2 LOTS 6-7 & N 10' OF E 1/2 LOT 8 GLADEWOOD PLACE.

MAIL TO
DOMINE MAXINE L

1612 CRESCENT ST
TRAVERSE CITY MI 49684-4767

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
353.27 TAX
.00 ADMIN FEE
353.27 AMOUNT DUE
INT./PENALTY
PAID
TOTAL JUL 07 1993

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2354

TAX ROLL

ASSESSED VALUE 18,400 STATE EQUALIZED VALUE 18,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	21.29	25.95		306.03	353.27

E 1/2 OF LOTS 3-4-5 EXC PARCEL LYING NELY OF LINE COM 15' N OF SW COR OF E 1/2 OF LOT 3 TH SELY TO PT 19' S OF NE COR LOT 4 GLADEWOOD PLACE.

MAIL TO
PIRON REGINA M

1608 CRESCENT ST
TRAVERSE CITY MI 49684-4767

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
353.27 TAX
.00 ADMIN FEE
353.27 AMOUNT DUE
INT./PENALTY
PAID
SEP 10 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2355

TAX ROLL

ASSESSED VALUE 12,500 STATE EQUALIZED VALUE 12,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	14.47	17.63		207.90	240.00

E 1/2 LOTS 1-2-3 EXC PARCEL LYING SWLY OF LINE COM 19' S OF NE COR LOT 3 TH SWLY TO PT 15' N OF SW COR OF E 1/2 OF LOT 3 TO POB GLADEWOOD PLACE.

MAIL TO
BEITNER VIRGINIA V

607 N ELMWOOD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BEITNER VIRGINIA V

1604 CRESCENT ST
TRAVERSE CITY MI 49684-4767

MILLS 19.1997
240.00 TAX
.00 ADMIN FEE
240.00 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2356

TAX ROLL

ASSESSED VALUE 15,900 | STATE EQUALIZED VALUE: 15,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1840	2242		26445

LOT 13
GLADEWOOD PLACE.

MAIL TO
BEMBENECK CLARA J
LAUTNER KATHLEEN A
811 LINWOOD LANE
TRAVERSE CITY MI 49684-4763

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	305.27
ADMIN FEE	PAID .00
AMOUNT DUE	305.27
INT./PENALTY	AUG 03 1993
TOTAL	Judith McManus Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2357

TAX ROLL

ASSESSED VALUE 10,800 | STATE EQUALIZED VALUE: 10,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1250	1523		17963

LOT 14
GLADEWOOD PLACE.

MAIL TO
BAESCH WILLIAM H & CORA E

NOV 0 8 1993

1316 KANTZ RD
TRAVERSE CITY MI 49684-9 Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BAESCH WILLIAM H & CORA E

819 LINWOOD LN
TRAVERSE CITY MI 49684-9724.

	TOTAL
MILLS 19.1997	
TAX	PAID 207.36
ADMIN FEE	.00
AMOUNT DUE	207.36
INT./PENALTY	6.22
TOTAL	213.58

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2358

TAX ROLL

ASSESSED VALUE 13,200 | STATE EQUALIZED VALUE: 13,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1528	1862		21954

LOT 15
GLADEWOOD PLACE.

MAIL TO
CARR RICHARD D & TERESA M

827 LINWOOD LANE
TRAVERSE CITY MI 49684-4763

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	253.44
ADMIN FEE	.00
AMOUNT DUE	253.44
INT./PENALTY	PAID
TOTAL	SEP 14 1993 Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2359

TAX ROLL

ASSESSED VALUE 15,900 | STATE EQUALIZED VALUE: 15,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1840	2242	26445	305.27	TAX
			.00	ADMIN FEE
			305.27	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 16
GLADEWOOD PLACE.

MAIL TO
MARTIN SHIRLEY M
& WEBER FRED G
835 LINWOOD LN
TRAVERSE CITY MI 49684-4736

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2360

TAX ROLL

ASSESSED VALUE 14,400 | STATE EQUALIZED VALUE: 14,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1667	2031	23950	276.48	TAX
			.00	ADMIN FEE
			276.48	AMOUNT DUE
			2.76	INT./PENALTY
			PAID	
			279.24	TOTAL

LOT 17
GLADEWOOD PLACE.

MAIL TO
LEMCOOL JR HERBERT W & BARBARA

907 MEADOW DR
TRAVERSE CITY MI 49684-9356

PROPERTY OWNER IF OTHER THAN ABOVE
LEMCOOL JR HERBERT W & BARBARA

843 LINWOOD LANE
TRAVERSE CITY MI 49684-4763

REMARKS
SEP 15 1993
Judith M. Manuel
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2361

TAX ROLL

ASSESSED VALUE 12,700 | STATE EQUALIZED VALUE: 12,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1470	1791	21123	243.84	TAX
			.00	ADMIN FEE
			243.84	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 23 1993	TOTAL

LOT 18
GLADEWOOD PLACE.

MAIL TO
HANLEY EDNA

1113 SE 34TH TERRACE
OCALA FL 32671-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HANLEY EDNA

851 LINWOOD LANE
TRAVERSE CITY MI 49684-4763

REMARKS
Judith M. Manuel
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2362

TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE: 28,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3252	3963		46736	539.51 TAX
					.00 ADMIN FEE
					539.51 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 19
GLADEWOOD PLACE.

MAIL TO
MARTINSON MARTIN L & THELMA S

859 LINWOOD LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 9 1993
Judith McManus
Twp. Treas.

MILLS 19.1997

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2363

TAX ROLL

ASSESSED VALUE 17,400 | STATE EQUALIZED VALUE: 17,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2014	2454		28940	334.08 TAX
					.00 ADMIN FEE
					334.08 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 20
GLADEWOOD PLACE.

MAIL TO
JARVIS DONNA

867 LINWOOD LANE
TRAVERSE CITY MI 49684-4763

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2364

TAX ROLL

ASSESSED VALUE 15,500 | STATE EQUALIZED VALUE: 15,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1794	2186		25780	297.60 TAX
					.00 ADMIN FEE
					297.60 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 21
GLADEWOOD PLACE.

MAIL TO
HENNING EDWARD & ELSIE

875 LINWOOD LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 29 1993
Judith McManus
Twp. Treas.

MILLS 19.1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2365

TAX ROLL

ASSESSED VALUE 37,800 | STATE EQUALIZED VALUE: 37,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4375	5331		62869	725.75	TAX
					.00	ADMIN FEE
					725.75	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 07 1993	
						TOTAL

LOT 22
GLADEWOOD PLACE.

MAIL TO
SCHAUB ELDON

1628 WOODWARD AVE
TRAVERSE CITY MI 49684-4749

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2366

TAX ROLL

ASSESSED VALUE 17,500 | STATE EQUALIZED VALUE: 17,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2025	2468		29106	335.99	TAX
					.00	ADMIN FEE
					335.99	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	
						TOTAL

LOT 23
GLADEWOOD PLACE.

MAIL TO
SPOOR MARGARET J

882 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2367

TAX ROLL

ASSESSED VALUE 13,500 | STATE EQUALIZED VALUE: 13,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1562	1904		22453	259.19	TAX
					.00	ADMIN FEE
					259.19	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 01 1993	
						TOTAL

LOT 24
GLADEWOOD PLACE.

MAIL TO
KOLOSKI JANET

874 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2368

TAX ROLL

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63620-C 493

ASSESSED VALUE 16,200 STATE EQUALIZED VALUE: 16,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-125-025-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1875	2285		26944	311.04	TAX
					.00	ADMIN FEE
					311.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 25
GLADEWOOD PLACE.

SEV was lowered from $16,200 to 0 by Michigan Tax Tribunal (MTT#176886), 11-15-94.

MAIL TO
HOUDEK JIM

866 GLADEWOOD LN
TRAVERSE CITY. MI 49684-4731.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2369

TAX ROLL

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ASSESSED VALUE 14,900 STATE EQUALIZED VALUE: 14,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-125-026-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1724	2101		24782	286.07	TAX
					.00	ADMIN FEE
					286.07	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 20 1993	TOTAL

LOT 26
GLADEWOOD PLACE.

MAIL TO
GAGNON MADELINE M

858 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2370

TAX ROLL

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ASSESSED VALUE 15,600 STATE EQUALIZED VALUE: 15,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-125-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1805	2200		25946	299.51	TAX
					.00	ADMIN FEE
					299.51	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 30 1993	TOTAL

LOT 27
GLADEWOOD PLACE.

MAIL TO
SMITH JAMES H & JOYCE A

850 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2371

TAX ROLL

ASSESSED VALUE 14,300 | STATE EQUALIZED VALUE: 14,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1655	2017		23784	274.56	TAX
					PAID .00	ADMIN FEE
					274.56	AMOUNT DUE
					AUG 04 1993	INT./PENALTY
					Judith Mc Manus Twp. Treas.	TOTAL

LOT 28
GLADEWOOD PLACE.

MAIL TO
TROMBLEY ANNE
FISCHER ANNETTE
842 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2372

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE: 15,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1771	2158		25447	293.76	TAX
					.00	ADMIN FEE
					293.76	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 29
GLADEWOOD PLACE.

MAIL TO
JOHNSON JOSEPH E & LINDA M

834 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2373

TAX ROLL

ASSESSED VALUE 16,200 | STATE EQUALIZED VALUE: 16,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1875	2285		26944	311.04	TAX
					.00	ADMIN FEE
					311.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
AUG 02 1993
Judith Mc Manus
Twp. Treas.

LOT 30
GLADEWOOD PLACE.

MAIL TO
BEER CLARK F & TRUDY L

711 CASS ST
TRAVERSE CITY MI 49684-3228

PROPERTY OWNER IF OTHER THAN ABOVE
BEER CLARK F & TRUDY L

826 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2374

TAX ROLL

ASSESSED VALUE 13,700 STATE EQUALIZED VALUE: 13,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1586	1932		22786								263.04

MILLS 19.1997
TAX 263.04
ADMIN FEE .00
AMOUNT DUE 263.04
INT./PENALTY
TOTAL

LOT 31.
GLADEWOOD PLACE.

MAIL TO
BROAD GEORGE

456 KEYSTONE
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FIEBING JACK

1109 BAY ST.
TRAVERSE CITY MI 49684-1450

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2375
BANK NO. 21

TAX ROLL

ASSESSED VALUE 19,400 STATE EQUALIZED VALUE: 19,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2245	2736		32266								372.47

PAID
JUL 21 1993

MILLS 19.1997
TAX 372.47
ADMIN FEE .00
AMOUNT DUE 372.47
INT./PENALTY
Judith M. Manus Twp. Treas.
TOTAL

LOT 32
GLADEWOOD PLACE.

MAIL TO
NESKY JEFFREY J

810 GLADEWOOD LN
TRAVERSE CITY MI 49684-4731

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2376

TAX ROLL

ASSESSED VALUE 17,500 STATE EQUALIZED VALUE: 17,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2025	2468		29106								335.99

MILLS 19.1997
TAX 335.99
ADMIN FEE .00
AMOUNT DUE 335.99
PAID
INT./PENALTY
JUN 29 1993
TOTAL
Judith M. Manus Twp. Treas.

LOT 33
GLADEWOOD PLACE.

MAIL TO
PLAYTER BLANCHE & EGAN PATRICK

811 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2377

TAX ROLL

ASSESSED VALUE 26,100 | STATE EQUALIZED VALUE: 26,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3021	3681	43410	501.12

LOT 34
GLADEWOOD PLACE.

MAIL TO
BRIGHT WILLIAM & JUANITA TRUST
819 GLADEWOOD
TRAVERSE CITY MI 49684-4730

PROPERTY OWNER IF OTHER THAN ABOVE
BRIGHT WILLIAM & JUANITA TRUST
819 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

501.12 MILLS 19.1997 TAX
.00 ADMIN FEE
501.12 AMOUNT DUE
INT./PENALTY
PAID
SEP 7 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2378

TAX ROLL

ASSESSED VALUE 19,600 | STATE EQUALIZED VALUE: 19,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2268	2764	32599	376.31

LOT 35
GLADEWOOD PLACE.

MAIL TO
ANDERSON EDNA LOUISE
LANNIN WILLIAM L
827 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

PROPERTY OWNER IF OTHER THAN ABOVE

376.31 MILLS 19.1997 TAX
.00 ADMIN FEE
376.31 AMOUNT DUE
PAID
INT./PENALTY
FEB 14 1994
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2379

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE: 15,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1771	2158	25447	293.76

LOT 36
GLADEWOOD PLACE.

MAIL TO
LATIN VIOLET J
835 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
293.76 MILLS 19.1997 TAX
.00 ADMIN FEE
293.76 AMOUNT DUE
SEP 10 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2380

TAX ROLL

ASSESSED VALUE 17,900 | STATE EQUALIZED VALUE: 17,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	20.72	25.24		297.71	343.67	TAX
					.00	ADMIN FEE
					343.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 37
GLADEWOOD PLACE.

MAIL TO
OLMAN JACK & ELIZABETH

859 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2381
BANK NO. 21

TAX ROLL

ASSESSED VALUE 21,900 | STATE EQUALIZED VALUE: 21,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	25.34	30.89		364.24	420.47	TAX
					.00	ADMIN FEE
					420.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 21 1993

Judith McManus
Twp. Treas.

LOT 38
GLADEWOOD PLACE.

MAIL TO
FENELEY GARY J & JOAN M

867 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2382

TAX ROLL

ASSESSED VALUE 16,500 | STATE EQUALIZED VALUE: 16,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	19.10	23.27		274.43	316.80	TAX
					.00	ADMIN FEE
					316.80	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUN 30 1993

Judith McManus
Twp. Treas.

LOT 39
GLADEWOOD PLACE.

MAIL TO
MLUJEAK LAWRENCE G & JANET M

18893 BAY RD
TRAVERSE CITY MI 49684-9759

PROPERTY OWNER IF OTHER THAN ABOVE
MLUJEAK LAWRENCE G & JANET M

875 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2383

TAX ROLL

ASSESSED VALUE 14,100 | STATE EQUALIZED VALUE 14,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1632	1989		23451	270.72

LOT 40
GLADEWOOD PLACE.

MAIL TO
MOORE LARRY & TARI

883 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

PROPERTY OWNER IF OTHER THAN ABOVE
HILL ARTHUR E & JACKOLYN

883 GLADEWOOD LN
TRAVERSE CITY MI 49684-2135

MILLS 19.1997
TAX 270.72
ADMIN FEE .00
AMOUNT DUE 270.72
INT./PENALTY
TOTAL PAID

REMARKS
SEP 13 1993
Judith M. McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2384

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE 17,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1967	2398		28275	326.40

LOT 41
GLADEWOOD PLACE.

MAIL TO
SHARNOWSKI SHIRLEY

882 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 326.40
ADMIN FEE .00
AMOUNT DUE 326.40
PAID
INT./PENALTY
AUG 24 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2385

TAX ROLL

ASSESSED VALUE 12,100 | STATE EQUALIZED VALUE 12,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1400	1706		20125	232.31

LOT 42
GLADEWOOD PLACE.

MAIL TO
GROESSER EQUIPMENT CO -LC-

1702 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE
SCHULTE JOHN W & HELEN E

874 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

MILLS 19.1997
TAX 232.31
ADMIN FEE .00
AMOUNT DUE 232.31
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2386

TAX ROLL

ASSESSED VALUE: 0 STATE EQUALIZED VALUE: 0 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-125-043-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
												.00

MILLS 19.1997
TAX .00
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 43
GLADEWOOD PLACE.

MAIL TO
MAKIR TERRY L -LC-
KIRKHAM JOYCE L
508 ASH ST
ELK RAPIDS MI 49629-9730

PROPERTY OWNER IF OTHER THAN ABOVE
JOHNSON VERNICE L
DEFOE JR GERALD D
866 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2387

TAX ROLL

ASSESSED VALUE: 11,700 STATE EQUALIZED VALUE: 11,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-125-044-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1354	1650		19460								224.64

MILLS 19.1997
TAX 224.64
ADMIN FEE .00
AMOUNT DUE 224.64
INT./PENALTY
TOTAL

LOT 44
GLADEWOOD PLACE.

MAIL TO
SMITH LARRY J

1409 ORCHARD DR NORTH
TRAVERSE CITY MI 49684-1944

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH LARRY J

858 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2388

TAX ROLL

ASSESSED VALUE: 12,200 STATE EQUALIZED VALUE: 12,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-125-045-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1412	1721		20291								234.24

MILLS 19.1997
TAX 234.24
ADMIN FEE .00
AMOUNT DUE 234.24
INT./PENALTY
TOTAL

LOT 45
GLADEWOOD PLACE.

MAIL TO
GAUTHIER JANICE C

834 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2389

TAX ROLL

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63620-C 4/93

ASSESSED VALUE: 18,400 | STATE EQUALIZED VALUE: 18,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2129	2595		30603	353.27	TAX
					.00	ADMIN FEE
					353.27	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

LOT 46
GLADEWOOD PLADE.

MAIL TO
MATTESON WILLIAM D

1619 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MATTESON WILLIAM D

826 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

REMARKS: Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2390

TAX ROLL

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ASSESSED VALUE: 13,600 | STATE EQUALIZED VALUE: 13,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1574	1918		22620	261.12	TAX
					.00	ADMIN FEE
					261.12	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	
						TOTAL

LOT 47
GLADEWOOD PLACE.

MAIL TO
ROHDY RICHARD A

818 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2391

TAX ROLL

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ASSESSED VALUE: 15,000 | STATE EQUALIZED VALUE: 15,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-125-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1736	2115		24948	287.99	TAX
					.00	ADMIN FEE
					287.99	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 13 1993	
						TOTAL

LOT 48
GLADEWOOD PLACE.

MAIL TO
STIEVE RAYMOND E & LOUCILLE E

5037 BEACON HILLS DR
NEW PORT RICHEY FL 34652-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STIEVE RAYMOND E & LOUCILLE E

810 CRESTWOOD LN
TRAVERSE CITY MI 49684-4727

REMARKS: Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2392

TAX ROLL

ASSESSED VALUE 19,800 | STATE EQUALIZED VALUE: 19,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2291	2792		32932	380.15	TAX
					.00	ADMIN FEE
					380.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 49
GLADEWOOD PLACE.

MAIL TO
LAMBERT ROBERT H

803 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2393

TAX ROLL

ASSESSED VALUE 16,700 | STATE EQUALIZED VALUE: 16,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1933	2355		27776	320.64	TAX
					.00	ADMIN FEE
					320.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 50
GLADEWOOD PLACE.

MAIL TO
RADCLIFFE ARNOLD C & GLADYS J

811 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2394

TAX ROLL

ASSESSED VALUE 14,900 | STATE EQUALIZED VALUE: 14,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1724	2101		24782	286.07	TAX
					.00	ADMIN FEE
					286.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 51
GLADEWOOD PLACE.

MAIL TO
REED LYLE K

511 1/2 5TH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
REED LYLE K

819 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2395

TAX ROLL

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ASSESSED VALUE 17,600 | STATE EQUALIZED VALUE: 17,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2037	2482		29272	337.91	TAX
					.00	ADMIN FEE
					337.91	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 16 1993	TOTAL

LOT 52
GLADEWOOD PLACE.

MAIL TO
TANIS MARY ANN

PO BOX 981
TRAVERSE CITY MI 49685-0981

PROPERTY OWNER IF OTHER THAN ABOVE
TANIS MARY ANN

827 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2396

TAX ROLL

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ASSESSED VALUE 12,900 | STATE EQUALIZED VALUE: 12,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1493	1819		21455	247.67	TAX
					.00	ADMIN FEE
					247.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 53
GLADEWOOD PLACE.

MAIL TO
KORB ARON L. & ALMA M

835 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2397

TAX ROLL

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ASSESSED VALUE 12,300 | STATE EQUALIZED VALUE: 12,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1423	1735		20457	236.15	TAX
					.00	ADMIN FEE
					236.15	AMOUNT DUE
					PAID	INT./PENALTY
					OCT 11 1993	TOTAL

LOT 54
GLADEWOOD PLACE.

MAIL TO
PRIEST MARGARET M

843 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2398

TAX ROLL

ASSESSED VALUE 12,900 | STATE EQUALIZED VALUE: 12,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1493	1819		21455	247.67	TAX
					.00	ADMIN FEE
					247.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 55
GLADEWOOD PLACE.

MAIL TO
GURN BARBARA M -LC-

855 CRESTWOOD
TRAVERSE CITY MI 49684-4726

PROPERTY OWNER IF OTHER THAN ABOVE
BEITNER VIRGINIA
BEITNER DUANE
607 N ELMWOOD AVE
TRAVERSE CITY MI 49684-1455

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2399

TAX ROLL

ASSESSED VALUE 13,700 | STATE EQUALIZED VALUE: 13,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1586	1932		22786	263.04	TAX
					.00	ADMIN FEE
					263.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 56
GLADEWOOD PLACE.

MAIL TO
SMITH LARRY J

1409 ORCHARD DR NORTH
TRAVERSE CITY MI 49684-1944

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH LARRY J.

883 GLADEWOOD LN
TRAVERSE CITY MI 49684-4730

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2400

TAX ROLL

ASSESSED VALUE 14,600 | STATE EQUALIZED VALUE: 14,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-125-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1690	2059		24283	280.32	TAX
					.00	ADMIN FEE
					280.32	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 57
GLADEWOOD PLACE.

MAIL TO
MEREDITH ROBERT M & DOROTHY J

10969 W BAY SHORE RD
TRAVERSE CITY MI 49684-5233

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH ROBERT M & DOROTHY J

867 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

PAID
AUG 24 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2401

TAX ROLL

ASSESSED VALUE 13,400 | STATE EQUALIZED VALUE 13,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1551	1890		22287

LOT 58
GLADEWOOD PLACE.

MAIL TO
MEREDITH ROBERT M & DOROTHY J

10969 W BAY SHORE RD
TRAVERSE CITY MI 49684-5233

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH ROBERT M & DOROTHY J

875 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

TOTAL	
	MILLS 19.1997
257.28	TAX
.00	ADMIN FEE
257.28	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 24 1993
	TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2402

TAX ROLL

ASSESSED VALUE 20,100 | STATE EQUALIZED VALUE 20,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2326	2835		33431

LOT 59
GLADEWOOD PLACE.

MAIL TO
SCHULTE JOHN & HELEN

883 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
385.92	TAX
.00	ADMIN FEE
385.92	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 19 1993
	TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2403

TAX ROLL

ASSESSED VALUE 14,900 | STATE EQUALIZED VALUE: 14,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1724	2101		24782

LOT 60
GLADEWOOD PLACE.

MAIL TO
SCHARDT ALICE

891 CRESTWOOD LN
TRAVERSE CITY MI 49684-4726

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	AUG 02 1993
	MILLS 19.1997
286.07	TAX
.00	ADMIN FEE
286.07	AMOUNT DUE
	INT./PENALTY
	TOTAL

Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2404

TAX ROLL

ASSESSED VALUE 14,200 | STATE EQUALIZED VALUE: 14,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1643	2003		23618	272.64	TAX
					.00	ADMIN FEE
					272.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 61
GLADEWOOD PLACE.

MAIL TO
DUNLAP GLORIA M

1603 WOODWARD
TRAVERSE CITY MI 49684-5906

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2405

TAX ROLL

ASSESSED VALUE 12,800 | STATE EQUALIZED VALUE: 12,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1481	1805		21289	245.75	TAX
					.00	ADMIN FEE
					245.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 62
GLADEWOOD PLACE.

MAIL TO
HADFIELD AGDA L

1607 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2406

TAX ROLL

ASSESSED VALUE 17,100 | STATE EQUALIZED VALUE: 17,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1979	2412		28441	328.32	TAX
					.00	ADMIN FEE
					328.32	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 63
GLADEWOOD PLACE.

MAIL TO
MEYERS MARJORIE G
& MEYERS DENNIS J
1611 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2407

TAX ROLL

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ASSESSED VALUE 12,900 STATE EQUALIZED VALUE: 12,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-064-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1493	1819		21455								247.67 MILLS 19.1997 TAX
												.00 ADMIN FEE
												247.67 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 64
GLADEWOOD PLACE.

MAIL TO
SWAINSTON GENE A & JOSIE L

908 E STATE ST
TRAVERSE CITY MI 49684-2716

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON GENE A & JOSIE L

1615 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PAID
SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2408

TAX ROLL

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ASSESSED VALUE 19,500 STATE EQUALIZED VALUE: 19,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-125-065-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2257	2750		32433								374.40 MILLS 19.1997 TAX
												.00 ADMIN FEE
												374.40 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 65
GLADEWOOD PLACE.

MAIL TO
JONES OSCAR B TRUST

1619 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2409
BANK NO. 53

TAX ROLL

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ASSESSED VALUE 31,100 STATE EQUALIZED VALUE: 31,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-125-066-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3599	4386		51726								597.11 MILLS 19.1997 TAX
												.00 ADMIN FEE
												597.11 AMOUNT DUE
												INT. PAID
												TOTAL

LOT 66
GLADEWOOD PLACE.

MAIL TO
WHEELER ROBERT & ELIZABETH

1623 WOODWARD AVE
TRAVERSE CITY MI 49684-5906

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 02 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2410

TAX ROLL

ASSESSED VALUE 14,500 | STATE EQUALIZED VALUE: 14,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1678	2045		24117	278.40	TAX
					.00	ADMIN FEE
					278.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 67
GLADEWOOD PLACE.

MAIL TO
GIRARD MICHAEL L -LC-

219 W 9TH ST
TRAVERSE CITY MI 49684-3119

PROPERTY OWNER IF OTHER THAN ABOVE
NOTEWARE FRANK & JUNE

1316 RANDOLPH ST
TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2411

TAX ROLL

ASSESSED VALUE 16,600 | STATE EQUALIZED VALUE: 16,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-125-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1921	2341		27609	318.71	TAX
					.00	ADMIN FEE
					318.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 68
GLADEWOOD PLACE.

MAIL TO
TILLIS BERTHA M & FORT LEONARD

1631 WOODWARD AVE
TRAVERSE CITY MI 49684-5906

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 12 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2412

TAX ROLL

ASSESSED VALUE 25,600 | STATE EQUALIZED VALUE: 25,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-127-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2963	3610		42578	491.51	TAX
					.00	ADMIN FEE
					491.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 1 & 2
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
NORTHERN STAR DEVELOPMENT CORP

970 EMERSON RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2413

TAX ROLL

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ASSESSED VALUE 244,300 STATE EQUALIZED VALUE: 244,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-003-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	28273	34454		406322								4690.49

MILLS 19.1997
TAX 4690.49
ADMIN FEE .00
AMOUNT DUE 4690.49
INT./PENALTY
TOTAL

LOT 3
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
SUMMERFIELD RONALD L & PENNY L

1777 NORTHERN STAR DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2414

TAX ROLL

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ASSESSED VALUE 9,000 STATE EQUALIZED VALUE: 9,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-004-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1042	1269		14969								172.80

MILLS 19.1997
TAX 172.80
ADMIN FEE .00
AMOUNT DUE 172.80
INT./PENALTY
TOTAL PAID JUL 14 1993

LOT 4
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
PURVIS STEVEN N & ANDREA S

915 KELLEY ST
TRAVERSE CITY MI 49684-3417

PROPERTY OWNER IF OTHER THAN ABOVE
PURVIS STEVEN N & ANDREA S

1709 NORTHERN STAR DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2415

TAX ROLL

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ASSESSED VALUE 37,400 STATE EQUALIZED VALUE: 37,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-005-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4328	5275		62204								718.07

MILLS 19.1997
TAX 718.07
ADMIN FEE .00
AMOUNT DUE 718.07
INT./PENALTY PAID
TOTAL SEP 13 1993

LOT 5
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
SIRRINE MERVINE M & MILDRED E

4500 PAPER BIRCH LN
TRAVERSE CITY MI 49684-3826

PROPERTY OWNER IF OTHER THAN ABOVE
SIRRINE MERVINE M & MILDRED E

1661 NORTHERN STAR DR
TRAVERSE CITY MI 49684-0000

REMARKS:
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2416

TAX ROLL

ASSESSED VALUE 15,000 STATE EQUALIZED VALUE 15,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-006-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	17.36	21.15		249.48								287.99 TAX
												.00 ADMIN FEE
												287.99 AMOUNT DUE
												JUL 30 1993 INT./PENALTY
												Judith M. Manus Twp. Treas. TOTAL

LOTS 6 & 7
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
NORTHERN STAR DEVELOPMENT CORP
-LC-
970 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RANDA
NORTHERN STAR DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2417

TAX ROLL

ASSESSED VALUE 7,500 STATE EQUALIZED VALUE 7,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-008-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8.68	10.58		124.74								144.00 TAX
												.00 ADMIN FEE
												144.00 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 8
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RANDA
1115 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2418

TAX ROLL

ASSESSED VALUE 9,500 STATE EQUALIZED VALUE 9,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-009-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10.99	13.40		158.00								182.39 TAX
												.00 ADMIN FEE
												182.39 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 9
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RANDA
1115 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5140

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2419

TAX ROLL

ASSESSED VALUE 25,500 STATE EQUALIZED VALUE 25,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-010-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2951	3596		42412	489.59	TAX
					.00	ADMIN FEE
					489.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 10 & 11
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
NORTHERN STAR DEVELOPMENT CORP
-LC-
970 EMERSON RD.
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE
LAFRANIER LOUIS GUSTAVEADOLPH
LAFRANIER MARVEL RANDA
1115 CARRIAGE HILL DR S
TRAVERSE CITY MI 49684-5140

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2420

TAX ROLL

ASSESSED VALUE 30,000 STATE EQUALIZED VALUE 30,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-127-012-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3472	4231		49896	575.99	TAX
					.00	ADMIN FEE
					575.99	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 12
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
G & S INVESTMENTS

10660 E CARTER RD
TRAVERSE CITY MI 49684-5437

PROPERTY OWNER IF OTHER THAN ABOVE
G & S INVESTMENTS

NORTHERN STAR DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2421

TAX ROLL

ASSESSED VALUE 104,900 STATE EQUALIZED VALUE: 104,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-127-013-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12140	14794		174471	2014.05	TAX
					.00	ADMIN FEE
					2014.05	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 13
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
M C M HOLDING COMPANY

4685 SPARTAN INDUSTRIAL D
GRANDVILLE MI 49418-2512

PROPERTY OWNER IF OTHER THAN ABOVE
M C M HOLDING COMPANY

NORTHERN STAR DR
TRAVERSE CITY MI 49684

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2422

TAX ROLL

ASSESSED VALUE ~~33,400~~ 11,100 STATE EQUALIZED VALUE: ~~33,400~~ 11,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-127-014-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3865	4710		55551	641.26 MILLS 19.1997 TAX
					.00 ADMIN FEE
					641.26 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 14 & 15
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
NORTHERN STAR DEVELOPMENT CORP

970 EMERSON RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

This property was split 5-23-94. New tax # is
28-05-127-015-00.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2423

TAX ROLL

ASSESSED VALUE 737,200 STATE EQUALIZED VALUE: 737,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-127-016-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	85316	103967		1226118	14154.01 MILLS 19.1997 TAX
					.00 ADMIN FEE
					14154.01 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 16
GRAND TRAVERSE COMMERCE PARK.

MAIL TO
ROYOAK INC
ATTN TAX DEPT
PO BOX 88259
ATLANTA GA 30356

PROPERTY OWNER IF OTHER THAN ABOVE
ROYOAK INC

HAMMOND RD W
TRAVERSE CITY MI 49684

REMARKS SEP 13 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2424

TAX ROLL

ASSESSED VALUE 34,000 STATE EQUALIZED VALUE: 34,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-128-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3935	4795		56549	652.79 MILLS 19.1997 TAX
					.00 ADMIN FEE
					652.79 AMOUNT DUE
					SEP 01 1993 PENALTY
					PAID
					TOTAL

UNIT NO 1 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
BRAM MELBA L

2657 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2425

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3692	4499	53056	612.47	TAX
				.00	ADMIN FEE
				612.47	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 2 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
HOTCHKISS WILLIAM C TRUST

7923 DAY FOREST RD
EMPIRE MI 49630-9709

PROPERTY OWNER IF OTHER THAN ABOVE
HOTCHKISS WILLIAM C TRUST

2659 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PAID

REMARKS

SEP 01 1993

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2426

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3750	4569	53888	622.07	TAX
				.00	ADMIN FEE
				622.07	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 3 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
GLEASON LINDA L

2661 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

SEP 30 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2427

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3692	4499	53056	612.47	TAX
				.00	ADMIN FEE
				612.47	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 4 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LICKLIDER JEAN H

2663 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

SEP 14 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2428

TAX ROLL

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-128-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3750	4569		53888	622.07

MILLS 19.1997
TAX 622.07
ADMIN FEE .00
AMOUNT DUE 622.07
PAID
INT./PENALTY
SEP 13 1993
TOTAL

UNIT NO 5 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO NO 22.

MAIL TO
DEERING PAUL M

827 S UNION ST
TRAVERSE CITY MI 49684-3252

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2429

TAX ROLL

ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-128-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3935	4795		56549	652.79

MILLS 19.1997
TAX 652.79
ADMIN FEE .00
AMOUNT DUE 652.79
PAID
INT./PENALTY
SEP 10 1993
TOTAL

UNIT NO 6 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
DRAPER MARY JANE

2677 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2430
BANK NO. 21

TAX ROLL

ASSESSED VALUE 39,200 | STATE EQUALIZED VALUE: 39,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-128-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4537	5528		65198	752.63

MILLS 19.1997
TAX 752.63
ADMIN FEE .00
AMOUNT DUE 752.63
PAID
JUL 21 1993
INT./PENALTY
TOTAL

UNIT NO 7 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
MALOCSAY ROSEMARY

2677 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2431
BANK NO. 14

TAX ROLL

ASSESSED VALUE 39,200 STATE EQUALIZED VALUE: 39,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-128-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4537	5528		65198								752.63

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

UNIT NO 8 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
ISABELL LOUIS O & CHARLENE H

867 YOSEMITE DR
CHICO CA 95928-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ISABELL LOUIS O & CHARLENE H

2679 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2432

TAX ROLL

ASSESSED VALUE 32,200 STATE EQUALIZED VALUE: 32,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-128-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3727	4541		53555								618.23

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

UNIT NO 9 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
OSBORNE FRANCES KELLY

2681 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2433

TAX ROLL

ASSESSED VALUE 35,000 STATE EQUALIZED VALUE: 35,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-128-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4051	4936		58212								671.99

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 13 1993

UNIT NO 10 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
JAMES MARY FRANCES

2683 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS 4

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2434

TAX ROLL

ASSESSED VALUE 32,200 STATE EQUALIZED VALUE 32,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3727	4541		53555								618.23

MILLS 19.1997
TAX 618.23
ADMIN FEE .00
AMOUNT DUE 618.23
PAID
INT./PENALTY
AUG 12 1993
TOTAL

UNIT NO 11 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
WILEY KENNETH G & DORA M

2685 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2435

TAX ROLL

ASSESSED VALUE 38,900 STATE EQUALIZED VALUE 38,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4502	5486		64699								746.87

MILLS 19.1997
TAX 746.87
ADMIN FEE .00
AMOUNT DUE 746.87
PAID
INT./PENALTY
AUG 12 1993
TOTAL

UNIT NO 12 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
DEVRIES WILLIAM H & THERESA M

2687 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2436

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE 25,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2997	3653		43077								497.27

MILLS 19.1997
TAX 497.27
ADMIN FEE .00
AMOUNT DUE 497.27
PAID
INT./PENALTY
SEP 10 1993
TOTAL

UNIT NO 13 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LANDON DALE & MAXINE

2601 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2437

TAX ROLL

ASSESSED VALUE 40,000 STATE EQUALIZED VALUE 40,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4629	5641		66528								MILLS 19.1997
												767.98 TAX
												.00 ADMIN FEE
												767.98 AMOUNT DUE
												INT./PENALTY
												TOTAL

UNIT NO 14 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH ANEBDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
HILL JOEL A & MARGARET M

2603 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2438

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE 25,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-128-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2997	3653		43077								MILLS 19.1997
												497.27 TAX
												.00 ADMIN FEE
												497.27 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 13 1993
												TOTAL

UNIT NO 15 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
CROSS KIMBERLY A & JEAN

2605 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2439
BANK NO. 32

TAX ROLL

ASSESSED VALUE 24,100 STATE EQUALIZED VALUE: 24,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-128-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2789	3399		40083								MILLS 19.1997
												462.71 TAX
												.00 ADMIN FEE
												462.71 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 10 1993
												TOTAL

UNIT NO 16 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LINDNER JAMES F

7968 HOILES RD
WILLIAMSBURG MI 49690-9604

PROPERTY OWNER IF OTHER THAN ABOVE
LINDNER JAMES F

2607 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2440
BANK NO. 38

TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
29.97	36.53	430.77	497.27	TAX
			.00	ADMIN FEE
			497.27	AMOUNT DUE
				INT./PENALTY
			PAID	
			AUG 2 4 1993	TOTAL

UNIT NO 17 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
JENKINSON DEBORAH JEAN

2609 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2441

TAX ROLL

ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE: 24,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
27.89	33.99	400.83	462.71	TAX
			.00	ADMIN FEE
			462.71	AMOUNT DUE
				INT./PENALTY
				TOTAL

UNIT NO 18 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LAVIRE JEFFERY C

2611 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2442

TAX ROLL

ASSESSED VALUE 37,500 | STATE EQUALIZED VALUE: 37,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-019-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
43.40	52.89	623.70	PAID	
			719.99	TAX
			.00	ADMIN FEE
			719.99	AMOUNT DUE
			FEB 18 1994	
			43.20	INT./PENALTY
			Judith McManus Twp. Treas.	
			763.19	TOTAL

UNIT NO 19 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
CONARD NANCY J TRUST

3035 NILES-BUCHANAN RD
BUCHANAN MI 49107-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CONARD NANCY J TRUST

2613 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2443

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-128-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	2997	3653		43077								

UNIT NO 20 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
CAREFOOT RANKIN L TRUST

200 ROMAN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CAREFOOT RANKIN L TRUST

2615 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

TOTAL
MILLS 19.1997
497.27 TAX
.00 ADMIN FEE
497.27 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL
REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2444
BANK NO. 23

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-128-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	2997	3653		43077								

UNIT NO 21 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
OGDEN G GORDON JR & JOAN M

2617 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL PAID
JUL 30 1993
MILLS 19.1997
497.27 TAX
.00 ADMIN FEE
497.27 AMOUNT DUE
Judith M. Manus Twp. Treas.
INT./PENALTY
TOTAL
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2445
BANK NO. 23

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-128-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	2997	3653		43077								

UNIT NO 22 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
SUTTON DAVID

1674 MAPLE RIDGE WAY
TRAVERSE CITY MI 49684-5900

PROPERTY OWNER IF OTHER THAN ABOVE
SUTTON DAVID

2619 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

TOTAL PAID
JUL 30 1993
MILLS 19.1997
497.27 TAX
.00 ADMIN FEE
497.27 AMOUNT DUE
Judith M. Manus Twp. Treas.
INT./PENALTY
TOTAL
REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2446

TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE 25,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2997	3653		43077

UNIT NO 23 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT.LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
GRASER CLARENCE F & GLADYS H

1243 PINE NEEDLE RD
VENICE, FL 34292-1416

PROPERTY OWNER IF OTHER THAN ABOVE
GRASER CLARENCE F & GLADYS H

2621 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8675

TOTAL	
MILLS 19.1997	
TAX	497.27
ADMIN FEE	.00
AMOUNT DUE	497.27
INT./PENALTY	
TOTAL	

PAID
SEP 07 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2447
BANK NO. 23

TAX ROLL

ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE 24,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2789	3399		40083

UNIT NO 24 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
HARNER RICHARD T & CYNTHIA A

PO BOX 4022
TRAVERSE CITY MI 49685-4022

PROPERTY OWNER IF OTHER THAN ABOVE
HARNER RICHARD T & CYNTHIA A

TRAVERSE CITY MI 49684

TOTAL	
MILLS 19.1997	
TAX	462.71
ADMIN FEE	.00
AMOUNT DUE	462.71
INT./PENALTY	
TOTAL	

PAID
SEP 30 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2448
BANK NO. 21

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE 40,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4629	5641		66528

UNIT NO 25 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
L & R DEVELOPMENT

2825 N US 31 SOUTH
TRAVERSE CITY MI 49684-4596

PROPERTY OWNER IF OTHER THAN ABOVE
L & R DEVELOPMENT

2699 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

TOTAL	PAID
MILLS 19.1997	
TAX	767.98
ADMIN FEE	.00
AMOUNT DUE	767.98
INT./PENALTY	
TOTAL	

OCT 12 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2449

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-026-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
2997	3653	43077	497.27 TAX
			.00 ADMIN FEE
			497.27 AMOUNT DUE
			INT./PENALTY
			TOTAL

UNIT NO 26 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
G T MANAGEMENT COMPANY
STE 1805
100 RESNAISSANCE CTR
DETROIT MI 48243-1061

PROPERTY OWNER IF OTHER THAN ABOVE
KEROS ANTONIOS & ELENI T

2701 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2450

TAX ROLL

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ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE: 24,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-027-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
2789	3399	40083	462.71 TAX
			.00 ADMIN FEE
			462.71 AMOUNT DUE
			PAID
			INT./PENALTY
			SEP 08 1993
			TOTAL

UNIT NO 27 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS185-189,
FOURTH AMENDMENT LIB764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
DAVIS BRIAN & INA M

2703 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE
DAVIS BRIAN L & INA M

2703 GREEN MEADOWS
TRAVERSE CITY MI 49684-8674

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2451
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-028-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
2997	3653	43077	497.27 TAX
			.00 ADMIN FEE
			497.27 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
JUL 6 1993
Judith M. Manus
Twp. Treasurer

UNIT NO 28 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
HANSEN KORVYN R

2705 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2452
BANK NO. 21
TAX ROLL

ASSESSED VALUE 24,100 STATE EQUALIZED VALUE: 24,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2789	3399		40083	462.71 TAX
					.00 ADMIN FEE
					462.71 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 27 1993
					TOTAL

UNIT NO 29 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LINDNER JAMES F

7968 HOILES RD
WILLIAMSBURG MI 49690-9604

PROPERTY OWNER IF OTHER THAN ABOVE
LINDNER JAMES F

2707 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2453
BANK NO. 23
TAX ROLL

ASSESSED VALUE 37,500 STATE EQUALIZED VALUE: 37,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4340	5289		62370	719.99 TAX
					.00 ADMIN FEE
					719.99 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

UNIT NO 30 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
HARNER RICHARD T & CYNTHIA A

PO BOX 4022
TRAVERSE CITY MI 49685-4022

PROPERTY OWNER IF OTHER THAN ABOVE
HARNER RICHARD T & CYNTHIA A

2309 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2454
BANK NO. 37
TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2997	3653		43077	497.27 TAX
					.00 ADMIN FEE
					497.27 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 23 1993
					TOTAL

UNIT NO 31 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LINDNER JAMES F

7968 HOILES RD
WILLIAMSBURG MI 49690-9604

PROPERTY OWNER IF OTHER THAN ABOVE
LINDNER JAMES F

2711 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2455
BANK NO. 37
TAX ROLL

ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE: 24,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2789	3399		40083

UNIT NO 32 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LINDNER JAMES F

7968 HOILES RD
WILIAMSBURG MI 49690-9604

PROPERTY OWNER IF OTHER THAN ABOVE
DEVCO-GRAND TRAVERSE INC

2713 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

TOTAL	
	MILLS 19.1997
462.71	TAX
.00	ADMIN FEE
462.71	AMOUNT DUE
	INT./PENALTY
	Judith McManus Twp. Treas.
	TOTAL

PAID
JUL 23 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2456
BANK NO. 23
TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2997	3653		43077

UNIT NO 33 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LINDER JAMES F

7968 HOILES RD
WILLIAMSBURG MI 49690-9604

PROPERTY OWNER IF OTHER THAN ABOVE
LINDNER JAMES F

2715 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

TOTAL	
	MILLS 19.1997
497.27	TAX
.00	ADMIN FEE
497.27	AMOUNT DUE
	INT./PENALTY
	PAID
	TOTAL

AUG 16 1993

REMARKS

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2457
TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2997	3653		43077

UNIT NO 34 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
GROMBALA WILLIAM J JR

PO BOX 1841
TRAVERSE CITY MI 49685-1841

PROPERTY OWNER IF OTHER THAN ABOVE
GROMBALA WILLIAM J JR

2717 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

TOTAL	
	MILLS 19.1997
497.27	TAX
.00	ADMIN FEE
497.27	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2458

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-128-035-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
2997	3653	43077

UNIT NO 35 GREEN MEADOWS CONDOMINIUM -AS RECORDED IN LIB 551 PGS 283-317, FIRST AMENDMENT LIB 631 PGS 416-423, SECOND AMENDMENT LIB 664 PGS 122-132, THIRD AMENDMENT LIB 679 PGS 185-189, FOURTH AMENDMENT LIB 764 PGS 254-269 GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
QUIGLEY CYNTHIA A

7190 HARRYS RD
TRAVERSE CITY MI 49684-8403

PROPERTY OWNER IF OTHER THAN ABOVE
QUIGLEY CYNTHIA A

2731 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

TOTAL	
	MILLS 19.1997
497.27	TAX
.00	ADMIN FEE
497.27	AMOUNT DUE
	PAID
	AUG 04 1993
	INT./PENALTY
	Judith M. Manus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2459

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-128-036-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
2997	3653	43077

UNIT NO 36 GREEN MEADOWS CONDOMINIUM -AS RECORDED IN LIB 551 PGS 283-317, FIRST AMENDMENT LIB 631 PGS 416-423, SECOND AMENDMENT LIB 664 PGS 122-132, THIRD AMENDMENT LIB 679 PGS 185-189, FOURTH AMENDMENT LIB 764 PGS 254-269 GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
ELLIOTT ELIZABETH VINING TRUST

15959 KROUPA RD SOUTH
TRAVERSE CITY MI 49684-9729

PROPERTY OWNER IF OTHER THAN ABOVE
ELLIOTT ELIZABETH VINING TRUST

2733 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

TOTAL	
	MILLS 19.1997
497.27	TAX
.00	ADMIN FEE
497.27	AMOUNT DUE
	PAID
	INT./PENALTY
	JUL 08 1993
	TOTAL

REMARKS
Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2460
BANK NO. 24

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-128-037-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
2997	3653	43077

UNIT NO 37 GREEN MEADOWS CONDOMINIUM -AS RECORDED IN LIB 551 PGS 283-317, FIRST AMENDMENT LIB 631 PGS 416-423, SECOND AMENDMENT LIB 664 PGS 122-132, THIRD AMENDMENT LIB 679 PGS 185-189, FOURTH AMENDMENT LIB 764 PGS 254-269 GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
DE MATAS BARRY L

40245 KRAFT DR
STERLING HEIGHTS MI 48310-1757

PROPERTY OWNER IF OTHER THAN ABOVE
DE MATAS BARRY L

2701 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8674

TOTAL	
	MILLS 19.1997
497.27	TAX
.00	ADMIN FEE
497.27	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 30 1993
	TOTAL

REMARKS
Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2461

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-038-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2997	3653		43077	497.27 TAX
					.00 ADMIN FEE
					497.27 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 01 1993
					TOTAL

UNIT NO 38 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
CURNOW JAMES H & BROAD BARBARA

10183X MIAMI BEACH RD
WILLIAMSBURG MI 49690-9753

PROPERTY OWNER IF OTHER THAN ABOVE
CURNOW JAMES H & BROAD BARBARA

2737 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

REMARKS Judith M. Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2462
BANK NO. 23

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-039-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	PAID MILLS 19.1997
	2997	3653		43077	497.27 TAX
					.00 ADMIN FEE
					SEP 30 1993 497.27 AMOUNT DUE
					Judith M. Manus Twp. Treas. INT./PENALTY
					TOTAL

UNIT NO 39 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
WHITE DEBRA A

2739 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2463

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-128-040-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2997	3653		43077	497.27 TAX
					.00 ADMIN FEE
					497.27 AMOUNT DUE
					SEP 13 1993 INT./PENALTY
					Judith M. Manus Twp. Treas. TOTAL

UNIT NO 40 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
BARSHEFF EILEEN E & KEITH A
& KYLE R
220 W SILVER LAKE RD N
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BARSHEFF EILEEN E & KEITH A
& KYLE R
2741 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2464

TAX ROLL

ASSESSED VALUE 27,600 | STATE EQUALIZED VALUE: 27,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	31.94	38.92		459.05	529.91 TAX
					.00 ADMIN FEE
					529.91 AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 41 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LYNCH CARMIN E & LYNNE K

31961 CAMINODEL CIELO
TRABUCO CANYON CA 92679-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH CARMIN E & LYNNE K

2743 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

PAID
JUL 27 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2465

TAX ROLL

ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE: 24,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	27.89	33.99		400.83	462.71 TAX
					.00 ADMIN FEE
					462.71 AMOUNT DUE
					INT./PENALTY
					SEP 10 1993
					TOTAL

UNIT NO 42 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
TABERSKI DAVID A & KATHRYN J

2768 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE
TABERSKI DAVID A & KATHRYN J

2745 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

PAID

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2466

TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-128-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	29.97	36.53		430.77	497.27 TAX
					.00 ADMIN FEE
					497.27 AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 43 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
HAWLEY DARREN H & ELAINE M

2747 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2467
BANK NO. 23
TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2997	3653		43077	497.27 MILLS 19.1997 TAX

UNIT NO 44 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LESNIAK PATRICIA A

14344 ELLEN DR
TRAVERSE CITY MI 48154-5344

PROPERTY OWNER IF OTHER THAN ABOVE
LESNIAK PATRICIA A

2749 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

.00 ADMIN FEE
497.27 AMOUNT DUE
INT./PENALTY
PAID
AUG 09 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2468
BANK NO. 14
TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2997	3653		43077	497.27 MILLS 19.1997 TAX

UNIT NO 45 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 551 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
LISS WILLIAM H

3602 MATADOR W , APT #16
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LISS WILLIAM H

2751 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

.00 ADMIN FEE
497.27 AMOUNT DUE
PAID
JUL 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2469
BANK NO. 24
TAX ROLL

ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE: 24,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-128-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2789	3399		40083	462.71 MILLS 19.1997 TAX

UNIT NO 46 GREEN MEADOWS CONDOMINIUM
-AS RECORDED IN LIB 552 PGS 283-317,
FIRST AMENDMENT LIB 631 PGS 416-423,
SECOND AMENDMENT LIB 664 PGS 122-132,
THIRD AMENDMENT LIB 679 PGS 185-189,
FOURTH AMENDMENT LIB 764 PGS 254-269
GRAND TRAVERSE CONDO PLAT NO 22.

MAIL TO
GARMHAUSEN BRADLEY A &
HARRIS SUZANNE W
2753 GREEN MEADOWS DR
TRAVERSE CITY MI 49684-8676

PROPERTY OWNER IF OTHER THAN ABOVE

.00 ADMIN FEE
462.71 AMOUNT DUE
PAID
INT./PENALTY
AUG 20 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2470

TAX ROLL

ASSESSED VALUE 12,900 | STATE EQUALIZED VALUE: 12,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-130-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1493	1819	21455	247.67	TAX
				.00	ADMIN FEE
				247.67	AMOUNT DUE
				7.43	INT./PENALTY
				255.10	TOTAL

LOT 1.
GROSS' SUBD.

MAIL TO
CHAMPAGNE JOHN H
CHAMPAGNE ROY E JR
8273 SADDLE TRAIL NW
BREMERTON WA 71327

PAID
NOV 19 1993

PROPERTY OWNER IF OTHER THAN ABOVE
CHAMPAGNE JOHN H
CHAMPAGNE ROY E JR
2576 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5132

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2471

TAX ROLL

ASSESSED VALUE 20,800 | STATE EQUALIZED VALUE: 20,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-130-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2407	2933	34595	399.35	TAX
				.00	ADMIN FEE
				399.35	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

LOT 2
GROSS' SUBD.

MAIL TO
KIRSCH KENNETH & ARLENE

2564 GARFIELD RD N
TRAVERSE CITY MI 49684-5132

PROPERTY OWNER IF OTHER THAN ABOVE
KIRSCH KENNETH & ARLENE

902 HIGHLAND DR
TRAVERSE CITY MI 49684-9353

REMARKS
AUG 26 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2472

TAX ROLL

ASSESSED VALUE 16,000 | STATE EQUALIZED VALUE: 16,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-130-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1852	2256	26611	307.19	TAX
				.00	ADMIN FEE
				307.19	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 19 1993	TOTAL

LOTS 3 THRU 19
GROSS' SUBD.

MAIL TO
OLENZAK JOSEPH P

654 BIRCHWOOD AVE
TRAVERSE CITY MI 49684-2014

PROPERTY OWNER IF OTHER THAN ABOVE
OLENZAK JOSEPH P

2600 CEDAR ST
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2473

TAX ROLL

ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE: 47,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5439	6628		78171

UNIT NO 1. HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MOORE GARY B & DELORES L.

2205 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
902.38	TAX
.00	ADMIN FEE
902.38	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2474
BANK NO. 37

TAX ROLL

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE: 41,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4803	5853		69023

UNIT NO 2 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
KALCHIK MARLENE

2197 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HAMMOND PLACE

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

TOTAL	
	MILLS 19.1997
796.79	TAX
.00	ADMIN FEE
796.79	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2475
BANK NO. 23

TAX ROLL

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE: 41,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4803	5853		69023

UNIT NO 3 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BRYANT JANET & EDWARD

2195 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
796.79	TAX
.00	ADMIN FEE
796.79	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2476

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 46,600 | STATE EQUALIZED VALUE: 46,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5393	6572		77506	894.71	TAX
					.00	ADMIN FEE
					894.71	AMOUNT DUE

PAID
JUL 02 1993

INT./PENALTY

TOTAL

REMARKS Judith M. Manus Twp. Treas.

UNIT NO 4 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WARDWELL CHARLES & HERTA TRUST

2185 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8017

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2477

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 46,500 | STATE EQUALIZED VALUE: 46,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5381	6558		77339	892.78	TAX
					.00	ADMIN FEE
					892.78	AMOUNT DUE

PAID
JUL 08 1993

INT./PENALTY

TOTAL

REMARKS Judith M. Manus Twp. Treas.

UNIT NO 5 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
GOFF ROBERT LEROY & JEANE TRST

2179 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2478

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE: 47,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5543	6755		79668	919.66	TAX
					.00	ADMIN FEE
					919.66	AMOUNT DUE

PAID
SEP 13 1993

INT./PENALTY

TOTAL

REMARKS Judith M. Manus Twp. Treas.

UNIT NO 6 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
KIDD WALTER & MARGARET

2171 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2479

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5150	6276		74013	854.39	TAX
					.00	ADMIN FEE
					854.39	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

UNIT NO 7 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
JURKOVICH COLLIN T & ISABELLE

2155 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 03 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2480

TAX ROLL

ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE: 45,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5243	6389		75343	869.75	TAX
					.00	ADMIN FEE
					869.75	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 05 1993	

UNIT NO 8 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
LUICK DANIEL D

2147 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2481
BANK NO. 23

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5173	6304		74345	858.22	TAX
					.00	ADMIN FEE
					858.22	AMOUNT DUE
					PAID	
					OCT 11 1993	
					8.58	INT./PENALTY
					866.80	TOTAL

UNIT NO 9 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
CONANT DENNIS & JUDITH

2139 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2482

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5428	6614		78005

UNIT NO 10 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
LONG CHARLES & DOROTHY

2129 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
MILLS 19.1997	
900.47	TAX
.00	ADMIN FEE
900.47	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 13 1993	
Judith McManus Twp. Treas.	

REMARKS

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63520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2483

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5428	6614		78005

UNIT NO 11 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SCHLAGEL JERRY R

2128 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
MILLS 19.1997	
PAID 900.47	TAX
.00	ADMIN FEE
900.47	AMOUNT DUE
DEC 31 1993	
36.02	INT./PENALTY
Judith McManus Twp. Treas.	
936.49	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2484
BANK NO. 23

TAX ROLL

ASSESSED VALUE 46,100 | STATE EQUALIZED VALUE: 46,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5335	6501		76674

UNIT NO 12 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TREAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MORGAN MARIE P TRUSTEE

2138 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
MILLS 19.1997	
885.10	TAX
.00	ADMIN FEE
885.10	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 01 1993	
Judith McManus Twp. Treas.	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2485

TAX ROLL

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53620-C 4/93

ASSESSED VALUE 45,500 | STATE EQUALIZED VALUE: 45,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	52.66	64.17		756.76	873.59	TAX
					.00	ADMIN FEE
					873.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 13 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SPIERS LESLIE C & MARGARET L

2146 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2486

TAX ROLL

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ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	51.73	63.04		743.45	858.22	TAX
					.00	ADMIN FEE
					858.22	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 14 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MEDLER ERNEST

2154 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2487

TAX ROLL

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ASSESSED VALUE 47,600 | STATE EQUALIZED VALUE: 47,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	55.09	67.13		791.69	913.91	TAX
					.00	ADMIN FEE
					913.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 15 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
DUVAL ROGER L

839 EDGEMONT RUN
BLOOMFIELD HILLS MI 48304

PROPERTY OWNER IF OTHER THAN ABOVE
DUVAL ROGER L

2170 HAMMOND PL WEST
TRAVERSE CITY MI 49684-0000

PAID
JUL 07 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2488

TAX ROLL

ASSESSED VALUE 44,700 STATE EQUALIZED VALUE 44,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5173	6304	74345	858.22 MILLS 19.1997 TAX
				.00 ADMIN FEE
				858.22 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

UNIT NO 16 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MC DOWELL DOROTHY N

2178 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2489

TAX ROLL

ASSESSED VALUE 45,000 STATE EQUALIZED VALUE 45,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5208	6346	74844	863.98 MILLS 19.1997 TAX
				.00 ADMIN FEE
				863.98 AMOUNT DUE
				INT./PENALTY
				PAID
				AUG 29 1993
				TOTAL

UNIT NO 17 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
EARLE DOROTHY S TRUST
PO BOX 1350
1227 E FRONT ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EARLE DOROTHY S TRUST

2186 HAMMOND PLACE WEST
TRAVERSE CITY MI 49684-8017

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2490

TAX ROLL

ASSESSED VALUE 41,500 STATE EQUALIZED VALUE 41,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4803	5853	69023	796.79 MILLS 19.1997 TAX
				.00 ADMIN FEE
				796.79 AMOUNT DUE
				31.87 INT./PENALTY
				828.66 TOTAL

PAID
DEC 31 1993
Judith M. Manus Twp. Treas.

UNIT NO 18 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
DEMARCO DOROTHY TRUSTEE

2194 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2491

TAX ROLL

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE 41,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4803	5853	69023	796.79	TAX
				.00	ADMIN FEE
				796.79	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

UNIT NO 19 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MAYHEW THOMAS H & MARJORIE C

2196 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 12 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2492
BANK NO. 32

TAX ROLL

ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE 47,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5439	6628	78171	902.38	TAX
				.00	ADMIN FEE
				902.38	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

UNIT NO 20 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
DUBAY EDWIN C & EILEEN M

5596 CATHEDRAL
SAGINAW MI 48603

PROPERTY OWNER IF OTHER THAN ABOVE
DUBAY EDWIN C & EILEEN M

2206 HAMMOND PLACE W
TRAVERSE CITY MI 49684-8015

OCT 01 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2493

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE 44,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5173	6304	74345	858.22	TAX
				.00	ADMIN FEE
				858.22	AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 01 1993
					TOTAL

UNIT NO 21 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
PAGE DONNA E

903 HAMMOND PL SOUTH
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE
PAGE LAURICE T & DONNA E

903 HAMMOND PL SOUTH
TRAVERSE CITY MI 49684-8009

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2494

TAX ROLL

ASSESSED VALUE 46,700 STATE EQUALIZED VALUE: 46,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5405	6586		77672								896.63

MILLS 19.1997
TAX 896.63
ADMIN FEE .00
AMOUNT DUE 896.63
INT./PENALTY
PAID
TOTAL

UNIT NO 22 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SCHAUB AMBROSE A EILEEN L

911 HAMOND PLACE S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 10 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2495

TAX ROLL

ASSESSED VALUE 48,300 STATE EQUALIZED VALUE: 48,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5590	6812		80333								927.35

MILLS 19.1997
TAX 927.35
ADMIN FEE .00
AMOUNT DUE 927.35
INT./PENALTY
PAID
TOTAL

UNIT NO 23 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HOLCOMB WILEY R & ANNA M.

923 HAMMOND PLACE SOUTH
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 10 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2496

TAX ROLL

ASSESSED VALUE 46,200 STATE EQUALIZED VALUE: 46,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5347	6516		76840								887.03

MILLS 19.1997
TAX 887.03
ADMIN FEE .00
AMOUNT DUE 887.03
INT./PENALTY
PAID
TOTAL

UNIT NO 24 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HANSON WALLACE & WILMA TRUST

931 HAMOND PLACE S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 03 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2497
BANK NO. 24
TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5416	6600		77838	898.54 MILLS 19.1997 TAX
					.00 ADMIN FEE
					898.54 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

AUG 30 1993

UNIT NO 25 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
GEORGE NICHOLAS & JOYCE
A-10
939 HAMMOND PLACE S
TRAVERSE CITY, MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2498
TAX ROLL

ASSESSED VALUE 47,200 | STATE EQUALIZED VALUE: 47,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5462	6657		78504	906.23 MILLS 19.1997 TAX
					.00 ADMIN FEE
					906.23 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

SEP 13 1993

UNIT NO 26 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
STRICKER BEVERLY & CARL

947 HAMMOND PL SOUTH
TRAVERSE CITY, MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2499
BANK NO. 23
TAX ROLL

ASSESSED VALUE 49,500 | STATE EQUALIZED VALUE: 49,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5729	6981		82329	950.31 MILLS 19.1997 TAX
					.00 ADMIN FEE
					950.31 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 30 1993
Judith McManus
Twp. Treas.

UNIT NO 27 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HERKNER ETTA L

951 HAMMOND PL SOUTH
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2500

TAX ROLL

ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-028-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5717	6967		82163	948.47	TAX
					.00	ADMIN FEE
					948.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 28 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
KOSINSKI RICHARD & JOHN &
MICHAEL
6321 W BAY SHORE DR
TRAVERSE CITY MI 49684-9565

PROPERTY OWNER IF OTHER THAN ABOVE
KOSINSKI RICHARD & JOHN &
MICHAEL
2111 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PAID
SEP 09 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2501

TAX ROLL

ASSESSED VALUE 49,000 | STATE EQUALIZED VALUE: 49,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-029-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5671	6910		81497	940.78	TAX
					.00	ADMIN FEE
					940.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 29 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BURKHEAD M DOUGLAS &
MATGUERITE L
9481 SKEGEMOG POINT RD
WILLIAMSBURG MI 49690-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BURKHEAD M DOUGLAS &
MARGUERITE L
2117 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PAID
SEP 10 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2502

TAX ROLL

ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE: 49,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-030-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5705	6953		81996	946.54	TAX
					.00	ADMIN FEE
					946.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 30 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
GILBERT RUSSELL & GLORIA

2127 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2503

TAX ROLL

ASSESSED VALUE 45,100 STATE EQUALIZED VALUE 45,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5219	6360		75011								865.90

MILLS 19.1997
TAX 865.90
ADMIN FEE .00
AMOUNT DUE 865.90
INT./PENALTY
TOTAL

PAID
JUN 30 1993
Judith M. McManus
Twp. Treas.

UNIT NO 31 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MCCLURE NANCY

2135 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2504

TAX ROLL

ASSESSED VALUE 44,400 STATE EQUALIZED VALUE 44,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5138	6262		73847								852.47

MILLS 19.1997
TAX 852.47
ADMIN FEE .00
AMOUNT DUE 852.47
INT./PENALTY
TOTAL

PAID
JUN 30 1993
Judith M. McManus
Twp. Treas.

UNIT NO 32 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BOUMAN WILLIAM A & DORIS

2143 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2505

TAX ROLL

ASSESSED VALUE 48,300 STATE EQUALIZED VALUE 48,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5590	6812		80333								927.35

MILLS 19.1997
TAX 927.35
ADMIN FEE .00
AMOUNT DUE 927.35
INT./PENALTY
TOTAL

PAID
OCT 18 1993
Judith M. McManus
Twp. Treas.

UNIT NO 33 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SAYLOR GEORGE V & IRENE V

2157 HAMMOND PL W
TRAVERSE CITY MI 49684-801

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2506

TAX ROLL

ASSESSED VALUE 46,500 STATE EQUALIZED VALUE: 46,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-034-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5381	6558		77339	892.78 TAX
					.00 ADMIN FEE
					892.78 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 13 1993
					TOTAL

UNIT NO 34 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
STEPKE WILFRED F TRUST

159 REGATTA
MEBOURNE BEACH FL 32951-3758

PROPERTY OWNER IF OTHER THAN ABOVE
STEPKE WILFRED F TRUST

2165 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8014

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2507

TAX ROLL

ASSESSED VALUE 45,100 STATE EQUALIZED VALUE: 45,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-132-035-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5219	6360		75011	865.90 TAX
					.00 ADMIN FEE
					865.90 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 13 1993
					TOTAL

UNIT NO 35 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MCCAIN JEWELL & LESLIE

2173 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2508

TAX ROLL

ASSESSED VALUE 44,400 STATE EQUALIZED VALUE: 44,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-132-036-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5138	6262		73847	852.47 TAX
					.00 ADMIN FEE
					852.47 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

UNIT NO 36 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDONINIUM SUBD NO 31.

MAIL TO
VANANTWERP VIRGINIA C

2181 HAMMOND PLACE W
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2509
BANK NO. 23

TAX ROLL

ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE: 46,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5347	6516		76840								887.03

MILLS 19.1997
TAX 887.03
ADMIN FEE .00
AMOUNT DUE 887.03
INT/PENALTY
TOTAL

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

UNIT NO 37 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BROTZ DONALD R & RUTH ANN

2191 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2510

TAX ROLL

ASSESSED VALUE 44,400 | STATE EQUALIZED VALUE: 44,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5138	6262		73847								852.47

MILLS 19.1997
TAX 852.47
ADMIN FEE .00
AMOUNT DUE 852.47
INT/PENALTY
TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

UNIT NO 38 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
YEITER ROBERT D & JEANNINE S

2199 HAMMOND PL WEST
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2511

TAX ROLL

ASSESSED VALUE 45,500 | STATE EQUALIZED VALUE: 45,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5266	6417		75676								873.59

MILLS 19.1997
TAX 873.59
ADMIN FEE .00
AMOUNT DUE 873.59
INT/PENALTY
TOTAL

PAID
JUL 22 1993
Judith M. Manus
Twp. Treas.

UNIT NO 39 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 473-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
FALK JACK A & MADELINE E TRUST

2207 HAMMOND PLACE W
TRAVERSE CITY MI 49684-8015

PROPERTY OWNER IF OTHER THAN ABOVE
HAMMOND PLACE

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2512

TAX ROLL

ASSESSED VALUE 48,700 STATE EQUALIZED VALUE: 48,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-040-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	5636	6868	80998	935.02 TAX
				.00 ADMIN FEE
				935.02 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 08 1993
				TOTAL

UNIT NO 40 HAMMOND PLACE A CONDOMINIUM AS RECORDED IN LIBER 668 PAGES 472-556 AS AMENDED IN LIBER 731 PAGES 612-627 GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
PRELESNIK DAVID J & YVONNE C

2204 HAMMOND PLACE CENTER
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2513

TAX ROLL

ASSESSED VALUE 55,900 STATE EQUALIZED VALUE: 55,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-041-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	6469	7884	92973	1073.26 TAX
				.00 ADMIN FEE
				1073.26 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

UNIT NO 41 HAMMOND PLACE A CONDOMINIUM AS RECORDED IN LIBER 668 PAGES 473-538 AS AMENDED IN LIBER 731 PAGES 612-627 GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HAM PLACE

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 19 1993 Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2514 BANK NO. 14

TAX ROLL

ASSESSED VALUE 47,600 STATE EQUALIZED VALUE: 47,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-042-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL PAID
	1.1573	1.4103	16.6321	MILLS 19.1997
	5509	6713	79169	913.91 TAX
				JUL 16 1993 .00 ADMIN FEE
				913.91 AMOUNT DUE
				Judith McManus Twp. Treas.
				INT./PENALTY
				TOTAL

UNIT NO 42 HAMMOND PLACE A CONDOMUNIUM AS RECORDED IN LIBER 668 PAGES 473-538 AS AMENDED IN LIBER 731 PAGES 612-627 GRAND TRAVERSE CONDOMUNIUM SUBD NO 31.

MAIL TO
COOK BARBARA L

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2515

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5219	6360		75011	865.90	TAX
					.00	ADMIN FEE
					865.90	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 43 HAMMOND PLACE A CONDOMUNIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
FISHER ANNE L TRUSTEE ETAL
FISHER REVOCABLE TRUST
2184 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8017

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2516

TAX ROLL

ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5717	6967		82163	948.47	TAX
					.00	ADMIN FEE
					948.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 44 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
CAMPBELL BEVERLY A TRUSTEE
CAMPBELL REVOC LIVING TRUST
2176 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2517

TAX ROLL

ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE: 47,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5439	6628		78171	902.38	TAX
					.00	ADMIN FEE
					902.38	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 45 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
RAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
RICHARDS CECILE H & METTIE
BONNIE
2164 HAMMOND PLACE CNT
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2518

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5219	6360		75011	865.90	TAX
					.00	ADMIN FEE
					865.90	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUN 30 1993

UNIT NO 46 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
ELZINGA MARVIN & ISABEL

2156 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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4/93 C-63620

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2519

TAX ROLL

ASSESSED VALUE 44,600 | STATE EQUALIZED VALUE: 44,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5162	6290		74179	856.31	TAX
					.00	ADMIN FEE
					856.31	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 01 1993

UNIT NO 47 HAMMOND PLACE A CONDOMINIUM
AS RECOREDE IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HARRIS ELLIS E & WILMA L

2144 HAMMOND PLACE CENTER
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2520
BANK NO. 14

TAX ROLL

ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE: 47,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5439	6628		78171	902.38	TAX
					.00	ADMIN FEE
					902.38	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 16 1993

UNIT NO 48 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
FUENTES CLEMENTE & RUTHANN

8920 US 23 SOUTH #18
OSSINEKE MI 49766-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FUENTES CLEMENTE & RUTHANN

2136 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-8016

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2521

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 49,400 STATE EQUALIZED VALUE: 49,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-049-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5717	6967		82163								948.47

MILLS 19.1997
948.47 TAX
.00 ADMIN FEE
948.47 AMOUNT DUE
PAID INT./PENALTY
AUG 10 1993 TAL.

UNIT NO 49 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SLEAR EDWIN R & MARY G

2132 HAMMOND PLACE CTR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2522

TAX ROLL

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ASSESSED VALUE 49,200 STATE EQUALIZED VALUE: 49,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-050-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5694	6939		81830								944.63

MILLS 19.1997
944.63 TAX
.00 ADMIN FEE
944.63 AMOUNT DUE
PAID INT./PENALTY
SEP 01 1993 TOTAL

UNIT NO 50 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
NBD BANK TRUSTEE OF THE
ELLEN L DUNLAP REVOC TRUST
PO BOX 8601
ANN ARBOR MI 48107-8601

PROPERTY OWNER IF OTHER THAN ABOVE
NBD BANK TRUSTEE OF THE
ELLEN L DUNLAP REVOC TRUST
2131 HAMMOND PL E
TRAVERSE CITY MI 49684-8010

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2523

TAX ROLL

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ASSESSED VALUE 45,100 STATE EQUALIZED VALUE: 45,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-051-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5219	6360		75011								865.90

PAID
MILLS 19.1997
865.90 TAX
.00 ADMIN FEE
865.90 AMOUNT DUE
JUL 21 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

UNIT NO 51 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SCHWORM MILDRED TRUST

2137 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2524

TAX ROLL

ASSESSED VALUE 48,000 | STATE EQUALIZED VALUE 48,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5555	6769	79834	921.58	TAX
				.00	ADMIN FEE
				921.58	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

SEP 01 1993

UNIT NO 52 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
ABBOTT SANDRA CARPENTER

2145 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2525

TAX ROLL

ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE 48,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5601	6826	80499	929.26	TAX
				.00	ADMIN FEE
				929.26	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

SEP 09 1993

UNIT NO 53 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
KUTSCHER ROBERT & AUDRAE M

2153 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2526

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE 45,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5219	6360	75011	865.90	TAX
				.00	ADMIN FEE
				865.90	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

SEP 13 1993

UNIT NO 54 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WAIDELICH DOROTHY

2167 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8012

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2527

TAX ROLL

ASSESSED VALUE 45,800 STATE EQUALIZED VALUE: 45,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-055-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5300	6459		76175								879.34

MILLS 19.1997
TAX 879.34
ADMIN FEE .00
AMOUNT DUE 879.34
INT./PENALTY
TOTAL

UNIT NO 55 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WHITE HOWARD JR & MARILYN J

2175 HAMMOND PLACE E
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2528

TAX ROLL

ASSESSED VALUE 45,100 STATE EQUALIZED VALUE: 45,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-056-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5219	6360		75011								865.90

MILLS 19.1997
TAX 865.90
ADMIN FEE .00
AMOUNT DUE 865.90
INT./PENALTY
TOTAL

UNIT NO 56 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 427-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WOOD WESLEY & HENRIETTE

2183 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2529

TAX ROLL

ASSESSED VALUE 44,900 STATE EQUALIZED VALUE: 44,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-132-057-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5196	6332		74678								862.06

MILLS 19.1997
TAX 862.06
ADMIN FEE .00
AMOUNT DUE 862.06
INT./PENALTY
TOTAL

UNIT NO 57 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BENZENBERG ETHEL M

2189 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2530

TAX ROLL

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ASSESSED VALUE: 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-132-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	48.61	59.23		698.55	806.39	TAX
					.00	ADMIN FEE
					806.39	AMOUNT DUE
						INT & PENALTY
						TOTAL

UNIT NO 58 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
ZARING G FRANKLIN TRUST

2195 HAMMOND PLACE E
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2531

TAX ROLL

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ASSESSED VALUE: 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-132-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	57.17	69.67		821.63	948.47	TAX
					.00	ADMIN FEE
					948.47	AMOUNT DUE
						INT & PENALTY
					PAID	TOTAL

UNIT NO 59 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
CROSS JAMES O & DORIS W

2203 HAMMOND PL E
TRAVERSE CITY MI 49684-8013

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 01 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2532

TAX ROLL

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ASSESSED VALUE: 47,200 | STATE EQUALIZED VALUE: 47,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-132-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	54.62	66.57		785.04	906.23	TAX
					.00	ADMIN FEE
					906.23	AMOUNT DUE
						INT & PENALTY
					PAID	TOTAL

UNIT NO 60 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MAUCH ARTHUR & ALYS D AND
WARMBOLD MARLIANNE ET AL
895 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 01 1993

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2533
BANK NO. 21
TAX ROLL

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ASSESSED VALUE 45,400 | STATE EQUALIZED VALUE 45,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5254	6403		75510	871.67

MILLS 19.1997
871.67 TAX
.00 ADMIN FEE
871.67 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 09 1993
Judith Mc Manus
Twp. Treas.

UNIT NO 61 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WAGNER AUBREY W & HELEN L

887 HAMMOND PL S
TRAVERSE CITY MI 49684-8009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID
JUL 21 1993
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2534
TAX ROLL

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ASSESSED VALUE 46,500 | STATE EQUALIZED VALUE 46,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5381	6558		77339	892.78

PAID 9/8/93

MILLS 19.1997
892.78 TAX
.00 ADMIN FEE
892.78 AMOUNT DUE
INT./PENALTY
TOTAL

UNIT NO 62 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WALKER MALCOLM & VIRGINIA

879 HAMMOND PLACE SOUTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2535
TAX ROLL

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ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE 47,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5497	6699		79002	911.98

MILLS 19.1997
911.98 TAX
.00 ADMIN FEE
911.98 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith Mc Manus
Twp. Treas.

UNIT NO 63 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
KORB JEROME F & LAURA M

871 HAMMOND PL SOUTH
TRAVERSE CITY MI 49684-8008

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2536

TAX ROLL

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ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE: 47,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5497	6699		79002	911.98	TAX
					.00	ADMIN FEE
					911.98	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 03 1993	TOTAL

UNIT NO 64 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BOVENSCHEN J WAYNE & RUTH M

2089 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2537

TAX ROLL

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ASSESSED VALUE 47,400 | STATE EQUALIZED VALUE: 47,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5486	6685		78836	910.07	TAX
					.00	ADMIN FEE
					910.07	AMOUNT DUE
					PAID	INT./PENALTY
					FEB 14 1994	TOTAL

UNIT NO 65 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 427-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BLOOMFIELD DONALD L & AUDRIE D

2081 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2538
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 48,600 | STATE EQUALIZED VALUE: 48,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5624	6854		80832	933.10	TAX
					.00	ADMIN FEE
					933.10	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

UNIT NO 66 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
RATHKE JEAN MARIE

2073 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2539

TAX ROLL

ASSESSED VALUE 48,900 | STATE EQUALIZED VALUE: 48,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5659	6896		81331	938.86

MILLS 19.1997
TAX 938.86
ADMIN FEE .00
AMOUNT DUE 938.86

PAID

INT./PENALTY

JUL 07 1993

TOTAL

Judith McManus
Twp. Treas.

UNIT NO 67 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BAILEY BONNIE JEAN

2065 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

63820-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2540
BANK NO. 21

TAX ROLL

ASSESSED VALUE 48,700 | STATE EQUALIZED VALUE: 48,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5636	6868		80998	935.02

MILLS 19.1997
TAX 935.02
ADMIN FEE .00
AMOUNT DUE 935.02

PAID

JUL 21 1993

INT./PENALTY

Judith McManus
Twp. Treas.
TOTAL

UNIT NO 68 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 427-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
KARIDES STEVE & BRIGGS JUDITH

2051 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2541

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	324	395		4657	53.76

MILLS 19.1997
TAX 53.76
ADMIN FEE .00
AMOUNT DUE 53.76

PAID

JUN 30 1993

INT./PENALTY

Judith McManus
Twp. Treas.
TOTAL

UNIT NO 69 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
LINK VIVIAN MERLE

2043 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2542

TAX ROLL

ASSESSED VALUE 48,600 | STATE EQUALIZED VALUE: 48,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5624	6854		80832	933.10	TAX
					.00	ADMIN FEE
					933.10	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

UNIT NO 70 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BLACK RALPH A & ZELMA H

2031 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2543

TAX ROLL

ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE: 47,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5497	6699		79002	911.98	TAX
					.00	ADMIN FEE
					911.98	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

UNIT NO 71 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
ZVOCH HELEN & BOROVSKY SANDRA

2025 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
AUG 16 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2544

TAX ROLL

ASSESSED VALUE 49,600 | STATE EQUALIZED VALUE: 49,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5740	6995		82495	952.30	TAX
					.00	ADMIN FEE
					952.30	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 24 1993	TOTAL

UINT NO 72 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SNOWDAY MARGARET

2024 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2545

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

ASSESSED VALUE 50,800 | STATE EQUALIZED VALUE: 50,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	58.79	71.64		844.91	975.34	TAX
					.00	ADMIN FEE
					975.34	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

UNIT NO 73 HAMMOND PLACE A CONDOMINIUM AS RECORDED IN LIBER 668 PAGES 437-538 AS AMENDED IN LIBER 731 PAGES 612-627 GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
MURPHY ANN

2030 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2546

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

ASSESSED VALUE 51,500 | STATE EQUALIZED VALUE: 51,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	59.60	72.63		856.55	988.78	TAX
					.00	ADMIN FEE
					988.78	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 08 1993	TOTAL

UNIT NO 74 HAMMOND PLACE A CONDOMINIUM AS RECORDED IN LIBER 668 PAGES 437-538 AS AMENDED IN LIBER 731 PAGES 612-627 GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
JOHN KOHL TRUST

2042 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2547

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

ASSESSED VALUE 50,000 | STATE EQUALIZED VALUE: 50,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-075-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	57.87	70.52		831.61	960.00	TAX
					.00	ADMIN FEE
					960.00	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

UNIT NO 75 HAMMOND PLACE A CONDOMINIUM AS RECORDED IN LIBER 668 PAGES 437-538 AS AMENDED IN LIBER 731 PAGES 612-627 GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
JOHNSON HAROLD D & SARAH C

2050 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2548

TAX ROLL

ASSESSED VALUE 48,700 STATE EQUALIZED VALUE: 48,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-076-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5636	6868		80998	935.02 MILLS 19.1997 TAX
					.00 ADMIN FEE
					935.02 AMOUNT DUE
					PAID INT./PENALTY
					SEP 16 1993

UNIT NO 76 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WILLINGS BONNIE

2056 HAMMOND PL E
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2549

TAX ROLL

ASSESSED VALUE 52,800 STATE EQUALIZED VALUE: 52,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-077-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6111	7446		87817	1013.74 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1013.74 AMOUNT DUE
					PAID INT./PENALTY
					SEP 08 1993

UNIT NO 77 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
ROSSO ROBERT N JR TRUSTEE

2088 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2550

TAX ROLL

ASSESSED VALUE 49,700 STATE EQUALIZED VALUE: 49,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-078-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5752	7009		82662	954.23 MILLS 19.1997 TAX
					PAID
					.00 ADMIN FEE
					954.23 AMOUNT DUE
					SEP 10 1993 INT./PENALTY

UNIT NO 78 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
RITCHEY HELEN

2096 HAMMOND PLACE EAST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2551

TAX ROLL

ASSESSED VALUE 50,000 STATE EQUALIZED VALUE: 50,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-079-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5787	7052		83161								960.00

UNIT NO 79 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WILDBUR DOROTHY R TRUSTEE

2104 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8011

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
960.00 TAX
.00 ADMIN FEE
960.00 AMOUNT DUE
INT./PENALTY
TOTAL

PAID SEP 13 1993
Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2552

TAX ROLL

ASSESSED VALUE 50,400 STATE EQUALIZED VALUE: 50,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-080-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5833	7108		83826								967.67

UNIT NO 80 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HYDE ALBERT E & MADELYN S TRST

2112 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8011

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
967.67 TAX
.00 ADMIN FEE
967.67 AMOUNT DUE
INT./PENALTY
TOTAL

PAID SEP 13 1993
Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2553

TAX ROLL

ASSESSED VALUE 48,900 STATE EQUALIZED VALUE: 48,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-132-081-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5659	6896		81331								938.86

UNIT NO 81 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
VANWEZEL CARL

2122 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
938.86 TAX
.00 ADMIN FEE
938.86 AMOUNT DUE
INT./PENALTY
TOTAL

PAID SEP 03 1993
Judith McManus Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2554

TAX ROLL

ASSESSED VALUE 49,700 | STATE EQUALIZED VALUE: 49,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-082-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5752	7009	82662	954.23	TAX
				.00	ADMIN FEE
				954.23	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 82 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HANSEN BELLE W

2130 HAMMOND PL E
TRAVERSE CITY MI 49684-8012

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2555

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE: 45,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-083-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5208	6346	74844	863.98	TAX
				.00	ADMIN FEE
				863.98	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 83 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
FILIP VIRGINIA MAE

2134 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8012

PROPERTY OWNER IF OTHER THAN ABOVE
HAMMOND PLACE

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PAID
AUG 09 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2556

TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-084-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5416	6600	77838	898.54	TAX
				.00	ADMIN FEE
				898.54	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 84 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BRENNER JAMES L & LINDA S

14352 SALEM
REDFORD MI 48239-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BRENNER JAMES L & LINDA S

2142 HAMMOND PACE E
TRAVERSE CITY MI 49684-8012

PAID
JUL 07 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2557

TAX ROLL

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ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE: 49,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-085-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	5705	6953	81996	946.54 TAX
				.00 ADMIN FEE
				946.54 AMOUNT DUE
				9.47 INT./PENALTY
				956.01 TOTAL

UNIT NO 85 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SIMPSON GRAYDON D & SHIRLEY

2162 HAMMOND PLACE E
TRAVERSE CITY MI 49684-9142

PAID
SEP 28 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2558

TAX ROLL

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ASSESSED VALUE 48,200 | STATE EQUALIZED VALUE: 48,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-086-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	5578	6798	80167	925.43 TAX
				.00 ADMIN FEE
				925.43 AMOUNT DUE
				PAID INT./PENALTY
				JUL 14 1993 TOTAL

UNIT NO 86 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
CARPS ALVIN & JUNE

2170 HAMMOND PL E
TRAVERSE CITY MI 49684-8012

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2559

TAX ROLL

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ASSESSED VALUE 50,000 | STATE EQUALIZED VALUE: 50,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-087-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	5787	7052	83161	960.00 TAX
				PAID ADMIN FEE
				960.00 AMOUNT DUE
				SEP 10 1993 INT./PENALTY
				TOTAL

UNIT NO 87 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
STANKUS ALBIN & EMILY

16669 RONNIE LN
LIVONIAE CITY MI 48154-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HAMMOND PLACE

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2560

TAX ROLL

ASSESSED VALUE 49,700 | STATE EQUALIZED VALUE 49,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-088-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5752	7009	82662	954.23	TAX
				.00	ADMIN FEE
				954.23	AMOUNT DUE

UNIT NO 88 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
RIEHL ALBERT C & JOAN C

2188 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
INT./PENALTY
JUL 07 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2561

TAX ROLL

ASSESSED VALUE 51,100 | STATE EQUALIZED VALUE 51,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-089-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5914	7207	84990	981.11	TAX
				.00	ADMIN FEE
				981.11	AMOUNT DUE

UNIT NO 89 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
ROBINSON DONALD TRUST

4700 E MAIN #819
MESA AZ 85205-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ROBINSON DONALD TRUST

870 HAMMOND PLACE N
TRAVERSE CITY MI 49684

PAID
INT./PENALTY
JUL 13 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2562

TAX ROLL

ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE 49,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-090-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5705	6953	81996	946.54	TAX
				.00	ADMIN FEE
				946.54	AMOUNT DUE

UNIT NO 90 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
SCHULTZ CARMEN A

878 HAMMOND PLACE N
TRAVERSE CITY MI 49684-8008

PROPERTY OWNER IF OTHER THAN ABOVE
SCHULTZ CARMEN A

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PAID
INT./PENALTY
JUL 14 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2563

TAX ROLL

ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE 49,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-091-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5705	6953		81996	946.54	TAX
					.00	ADMIN FEE
					946.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 91 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
HELMS GEORGE E & EILEEN M

886 HAMMOND PLACE N
TRAVERSE CITY MI 49684-8008

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2564

TAX ROLL

ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE 49,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-092-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5705	6953		81996	946.54	TAX
					.00	ADMIN FEE
					946.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 92 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WEAVER DANIEL L & DIANE M

894 HAMMOND PL N
TRAVERSE CITY MI 49684-8008

PROPERTY OWNER IF OTHER THAN ABOVE
WEARVER DANIEL L & DIANE M

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PAID
JUL 07 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2565

TAX ROLL

ASSESSED VALUE 45,600 | STATE EQUALIZED VALUE: 45,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-132-093-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5277	6431		75842	875.50	TAX
					.00	ADMIN FEE
					875.50	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 93 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
WAGENSCHUTZ CHARLES R & CONNIE

902 HAMMOND PLACE N
TRAVERSE CITY MI 49684-8008

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 02 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2566

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 50,100 | STATE EQUALIZED VALUE: 50,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-094-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5798	7066		83327	961.91	TAX
					.00	ADMIN FEE
					961.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 94 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
GODZIEBIEWSKI ROBERT C & MARY

910 HAMMOND PLACE N
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2567

TAX ROLL

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ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE: 51,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-095-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5949	7249		85489	986.87	TAX
					.00	ADMIN FEE
					986.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 95 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
CARLSON GATHA M
CARLSON-GIRARD AMANDA
922 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2568

TAX ROLL

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ASSESSED VALUE 50,800 | STATE EQUALIZED VALUE: 50,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-132-096-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5879	7164		84491	975.34	TAX
					.00	ADMIN FEE
					975.34	AMOUNT DUE
						INT./PENALTY
						TOTAL

UNIT NO 96 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
PARR EVELYN TRUST
C/O EMPIRE NATIONAL BANK
PO BOX 1350
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PARR EVELYN TRUST

930 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PAID
AUG 27 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2569

TAX ROLL

ASSESSED VALUE 51,000 | STATE EQUALIZED VALUE 51,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-097-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5902	7193	84824	979.19	TAX
			.00	ADMIN FEE
			979.19	AMOUNT DUE
				INT./PENALTY
				TOTAL

UNIT NO 97 HAMMOND PLACE A CONDONINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
ADAMSON RICHARD L & MARGARET
TRUST
938 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2570
BANK NO. 14

TAX ROLL

ASSESSED VALUE 49,000 | STATE EQUALIZED VALUE 49,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-098-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5671	6910	81497	940.78	TAX
			.00	ADMIN FEE
			940.78	AMOUNT DUE
				INT./PENALTY
				TOTAL

UNIT NO 98 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
COUMANS JOANNE A

946 HAMMOND PLACE N
TRAVERSE CITY MI 49684-8010

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
BANK

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2571

TAX ROLL

ASSESSED VALUE 50,400 | STATE EQUALIZED VALUE 50,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-132-099-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5833	7108	83826	967.67	TAX
			.00	ADMIN FEE
			967.67	AMOUNT DUE
				INT./PENALTY
				TOTAL

UNIT NO 99 HAMMOND PLACE A CONDOMINIUM
AS RECORDED IN LIBER 668 PAGES 437-538
AS AMENDED IN LIBER 731 PAGES 612-627
GRAND TRAVERSE CONDOMINIUM SUBD NO 31.

MAIL TO
BROWN NANCY

950 HAMMOND PL NTH
TRAVERSE CITY MI 49684-8008

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2572

TAX ROLL

ASSESSED VALUE 21,500 STATE EQUALIZED VALUE: 21,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-135-001-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2488	3032		35759								412.79

S 50' OF E 200' OF LOT 33 & N 33' OF E
200' OF LOT 34
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
A+ TRANSMISSION

1310 BARLOW
TRAVERSE CITY MI 49684-4312

PROPERTY OWNER IF OTHER THAN ABOVE
MAYLONE GORDON & BABETTE

12375 BLUFF RD N
TRAVERSE CITY MI 49684-8535

MILLS 19.1997
TAX 412.79
ADMIN FEE .00
AMOUNT DUE 412.79
PAID
INT./PENALTY
AUG 16 1993
TOTAL
Judith M. Manus
Twp. Treas.
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2573

TAX ROLL

ASSESSED VALUE 60,800 STATE EQUALIZED VALUE: 60,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-135-002-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7036	8575		101123								1167.34

E 200' OF LOT 34 EXC N 33'
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
SHAW KARL & PATRICIA PAID

547 TERRACE DRIVE DEC 17 1993
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 1167.34
ADMIN FEE .00
AMOUNT DUE 1167.34
Pd. 11-5-93 795.00
INT./PENALTY
TOTAL Plus Interest 372.34
REMARKS 322.34 Pd. 12-7-93
23.97 still due. Pd 12-16-93.
0 Balance

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2574

TAX ROLL

ASSESSED VALUE 9,700 STATE EQUALIZED VALUE: 9,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-135-004-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1123	1368		16133								186.24

S 50' OF W 1/2 OF LOT 33
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
LEASEWELL INC -LC-

414 FAIRLANE DR
TRAVERSE CITY MI 49684-4436

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE
1214 S GARFIELD AVE
1309 WOODMERE
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 186.24
ADMIN FEE .00
AMOUNT DUE 186.24
PAID
INT./PENALTY
SEP 03 1993
TOTAL
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2575

TAX ROLL

ASSESSED VALUE 17,800 | STATE EQUALIZED VALUE: 17,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2060	2510		29605	341.75	TAX
					.00	ADMIN FEE
					341.75	AMOUNT DUE

LOT 34 EXC E 200' & EXC S 142.5'
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
MC PHERSON PERRY R

1311 WOODMERE
TRAVERSE CITY MI 49684-4308

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

INT./PENALTY
JUL 13 1993

TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2576

TAX ROLL

ASSESSED VALUE 20,900 | STATE EQUALIZED VALUE: 20,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-006-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2419	2948		34761	401.28	TAX
					.00	ADMIN FEE
					401.28	AMOUNT DUE

S 103' OF E 125' OF N 148' OF LOT 33
HANNAH LAY & CO'S 15TH ADD EXC N 8'.

MAIL TO
FEWINS LOREN & BARBARA

1304 BARLOW ST
TRAVERSE CITY MI 49684-4312

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

INT./PENALTY
JUN 30 1993

TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2577

TAX ROLL

ASSESSED VALUE 16,600 | STATE EQUALIZED VALUE: 16,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1921	2341		27609	318.71	TAX
					.00	ADMIN FEE
					318.71	AMOUNT DUE
					15.94	INT./PENALTY
					334.65	TOTAL

W 75' OF E 200' OF S 103' OF N 148' OF
LOT 33 HANNAH LAY & CO'S 15TH ADD
ALSO EXC N 8'.

MAIL TO
FEWINS DUANE D & SHERRY L

720 BOON ST
TRAVERSE CITY MI 49684-4310

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JAN 12 1994
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2578

TAX ROLL

ASSESSED VALUE 78,400 | STATE EQUALIZED VALUE: 78,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-008-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	90.73	110.57	1303.96	1505.26	TAX
				.00	ADMIN FEE
				1505.26	AMOUNT DUE
					INT./PENALTY
				PAID	

S 103' OF N 148' OF LOT 33 EXC E 200'
HANNAH LAY & CO'S 15TH ADD
ALSO EXC N 8'.

MAIL TO
LEASEWELL INC

414 FAIRLANE DR
TRAVERSE CITY MI 49684-4436

PROPERTY OWNER IF OTHER THAN ABOVE
OLIVER WILLIAM H
700,708&716 BOON ST
3100 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

REMARKS
SEP 03 1993
Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2579

TAX ROLL

ASSESSED VALUE 50,600 | STATE EQUALIZED VALUE: 50,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-135-009-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	58.56	71.36	841.58	PAID 971.50	TAX
				.00	ADMIN FEE
				971.50	AMOUNT DUE
				NOV 16 1993	
					INT./PENALTY
				Judith McManus Twp. Treas.	
					TOTAL

N 82.5' OF S 142.5' OF LOT 34 EXC E 200'
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
SORENSEN FRED & -LC-
MC MULLIN MIKE
2525 AERO PARK DR
TRAVERSE CITY MI 49684-9180

PROPERTY OWNER IF OTHER THAN ABOVE
THIRLBY EDWIN G & BEVERLY A
TRUST
1315 WOODMERE
TRAVERSE CITY MI 49684-4308

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2580

TAX ROLL

ASSESSED VALUE 95,100 | STATE EQUALIZED VALUE: 95,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-135-010-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	110.06	134.12	1581.71	1825.89	TAX
				.00	ADMIN FEE
				PAID 1825.89	AMOUNT DUE
				SEP 14 1993	
					INT./PENALTY
				Judith McManus Twp. Treas.	
					TOTAL

S 60' OF LOT 34 EXC E 200' ALSO N 1/2 OF
LOT 35 EXC E 216' & EXC S 60' OF W 110'
OF E 326' & EXC S 81' OF W 106' OF N 1/2
OF LOT 35 HANNAH LAY & CO'S 15TH ADD.

MAIL TO
SAMPSON DONALD & PHYLLIS

371 4 MILE RD NORTH
TRAVERSE CITY MI 49684-8523

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2581

TAX ROLL

ASSESSED VALUE 111,600 | STATE EQUALIZED VALUE: 111,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-014-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12915	15739		185614	2142.68	TAX
					.00	ADMIN FEE
					2142.68	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

E 216' OF N 1/2 OF LOT 35
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
AIRLOW COMPANY

7117 LOGAN LN
TRAVERSE CITY MI 49684-1705

PROPERTY OWNER IF OTHER THAN ABOVE
AIRLOW COMPANY

1420 BARLOW ST
TRAVERSE CITY MI 49684-4314

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2582

TAX ROLL

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE: 34,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-016-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3970	4837		57048	658.55	TAX
					.00	ADMIN FEE
					658.55	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

S 60' OF W 110' OF E 326' OF N1/2 LOT 35
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
SAMPSON DONALD & PHYLLIS

371 4 MILE RD NORTH
TRAVERSE CITY MI 49684-8523

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2583

TAX ROLL

ASSESSED VALUE 10,300 | STATE EQUALIZED VALUE: 10,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-017-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1192	1453		17131	197.76	TAX
					.00	ADMIN FEE
					197.76	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

S 31' OF W 106' M/L OF N 1/2 LOT 35
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
SAMPSON DONALD & PHYLLIS

371 4 MILE RD NORTH
TRAVERSE CITY MI 49684-8523

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2584

TAX ROLL

ASSESSED VALUE 333,000 | STATE EQUALIZED VALUE: 333,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-018-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	38538	46963		553849

LOT 36, S 1/2 OF LOT 35 & N 23' LOT 37
& VACATED CRAWFORD ST ADJACENT TO LOT 35
HANNAH LAY & CO'S 15TH ADD.

MAIL TO
CCD ASSOC

1440 BARLOW ST
TRAVERSE CITY MI 49684-4314

PROPERTY OWNER IF OTHER THAN ABOVE
CCD ASSOC

1502 BARLOW ST
TRAVERSE CITY MI 49684-4386

	TOTAL
MILLS 19.1997	
TAX	6393.50
ADMIN FEE	.00
AMOUNT DUE	6393.50
INT./PENALTY	PAID
TOTAL	SEP 13 1993

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2585

TAX ROLL

ASSESSED VALUE 316,300 | STATE EQUALIZED VALUE: 316,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-135-019-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	36605	44608		526073

LOT 38 & S 175' OF LOT 37
HANNAH LAY & COS 15TH. ADD.

MAIL TO
SCHMUCKAL LAND CO

1516 BARLOW ST
TRAVERSE CITY MI 49684-4388

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	6072.86
ADMIN FEE	.00
AMOUNT DUE	6072.86
INT./PENALTY	PAID
TOTAL	SEP 03 1993

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2586
BANK NO. 19

TAX ROLL

ASSESSED VALUE 143,400 | STATE EQUALIZED VALUE: 143,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	16596	20224		238504

LOT 1.
HEARTHSIDE ACRES.

MAIL TO
MACKIN JAMES A & JOYCE L

RT 1 BOX 383
LAKE LEELANAU MI 49653-9748

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	2753.24
ADMIN FEE	.00
AMOUNT DUE	2753.24
INT./PENALTY	PAID
TOTAL	AUG 09 1993

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2587

TAX ROLL

ASSESSED VALUE 68,000 | STATE EQUALIZED VALUE: 68,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-002-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7870	9590	113098	1305.58	TAX
				.00	ADMIN FEE
				1305.58	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 2 HEARTHSIDE ACRES EXC
COM NW COR SD LOT TH S 87 DEG 57' E 195'
TH S 160' TH N 48 DEG 05' W 89.6' TH
N 73 DEG 04' W 63.66 ' TH S 88 DEG 54' W
65.86' TH W 2.19' TH N 89.85' TO POB.

MAIL TO
QUINTING LAWRENCE W & MAUREEN
-LC-
4024 WYATT RD
TRAVERSE CITY MI 49684-8933

PROPERTY OWNER IF OTHER THAN ABOVE
SCHWARTZ TOM D & MELODY M

4024 WYATT RD
TRAVERSE CITY MI 49684-8933

SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2588

TAX ROLL

ASSESSED VALUE 5,600 | STATE EQUALIZED VALUE: 5,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-002-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	648	790	9314	107.52	TAX
				.00	ADMIN FEE
				107.52	AMOUNT DUE
				1.08	INT./PENALTY
				PAID	
				108.60	TOTAL

PRT OF LOT 2 HEARTHSIDE ACRES COM NW COR
SD LOT TH S 87 DEG 57' E 195' TH S 160'
TH N 48 DEG 05' W 89.6' TH N 73 DEG 04'
W 63.66' TH S 88 DEG 54' W 65.86' TH
W 2.19' TH N 89.85 TO POB.

MAIL TO
OGRADY PAUL L -LC-

8527 W BAY SHORE DR
TRAVERSE CITY MI 49684-9563

PROPERTY OWNER IF OTHER THAN ABOVE
OCONNELL GARY D
SILVER LAKE RD
9018 LAKEVIEW RD
TRAVERSE CITY MI 49684-9595

SEP 23 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2589
BANK NO. 14

TAX ROLL

ASSESSED VALUE 90,400 | STATE EQUALIZED VALUE: 90,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-003-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	10462	12749	150354	1735.65	TAX
				.00	ADMIN FEE
				1735.65	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 09 1993	
					TOTAL

LOT 3
HEARTHSIDE ACRES.

MAIL TO
THORP & DACIUK

1516 BRAEMER DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
THORP WILLIAM L & CAROL J
DACIUK DANIEL & DONNA M
4074 WYATT RD.
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2590
BANK NO. 09

TAX ROLL

ASSESSED VALUE 126,500 | STATE EQUALIZED VALUE: 126,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-004-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	14640	17840	210396	2428.76

MILLS 19.1997
TAX 2428.76
ADMIN FEE .00
AMOUNT DUE 2428.76
INT./PENALTY
TOTAL

PAID
SEP 08 1993

LOT 4
HEARTHSIDE ACRES.

MAIL TO
ZIMMERMAN JO ANNE &
OLIVER GERALD W
1214 GARFIELD AVE
TRAVERSE CITY MI 49684-4398

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE &
OLIVER GERALD W
4100-24 WYATT RD
TRAVERSE CITY MI 49684-8934

REMARKS Judith McManus
Twp. Treas.

63620-C 4/93
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2591

TAX ROLL

ASSESSED VALUE 134,100 | STATE EQUALIZED VALUE: 134,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	15519	18912	223036	2574.67

MILLS 19.1997
TAX 2574.67
ADMIN FEE .00
AMOUNT DUE 2574.67
INT./PENALTY
TOTAL

PAID
JUN 30 1993

S 160' OF LOT 5
HEARTHSIDE ACRES.

MAIL TO
ZIMMERMAN JOSEPH
C/O BALANTINE MGT
2116 ASPEN DR
TRAVERSE CITY MI 49684-2007

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2592

TAX ROLL

ASSESSED VALUE 105,900 | STATE EQUALIZED VALUE: 105,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-005-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	12256	14935	176134	2033.25

MILLS 19.1997
TAX 2033.25
ADMIN FEE .00
AMOUNT DUE 2033.25
INT./PENALTY
TOTAL

PAID
AUG 16 1993

LOT 5 EXC S 160'
HEARTHSIDE ACRES.

MAIL TO
VANHOUZEN DALE L & MAE J

8448 COUNTY RD 616 WEST
EMPIRE MI 49630-9704

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWESTERN SAVINGS BANK & T
PROP ADD 4174 WYATT RD
PO BOX 809
TRAVERSE CITY MI 49685-0809

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2593

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE 5,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-140-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	579	705		8316								96.00 MILLS 19.1997 TAX

LOT 6
HEARTHSIDE ACRES.

MAIL TO
ZIMMERMAN JOSEPH J & JAMES W

PO BOX 987
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

.00 ADMIN FEE
96.00 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2594

TAX ROLL

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ASSESSED VALUE 5,000 STATE EQUALIZED VALUE 5,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-140-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	579	705		8316								96.00 MILLS 19.1997 TAX

LOT 7
HEARTHSIDE ACRES.

MAIL TO
ZIMMERMAN JOSEPH J & JAMES W

PO BOX 987
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

.00 ADMIN FEE
96.00 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2595
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 39,100 STATE EQUALIZED VALUE 39,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-140-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4525	5514		65032								750.71 MILLS 19.1997 TAX

LOT 8
HEARTHSIDE ACRES.

MAIL TO
KOPER THOMAS W & MARY M

3564 ORCHARD VIEW DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

.00 ADMIN FEE
750.71 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2596

TAX ROLL

ASSESSED VALUE 42,000 STATE EQUALIZED VALUE: 42,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-140-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	48.61	59.23		698.55								806.39 MILLS 19.1997 TAX
												.00 ADMIN FEE
												806.39 AMOUNT DUE
												INT./PENALTY

LOT 9
HEARTHSIDE ACRES.

MAIL TO
SMITH FRANK R & ROSE M
SMITH FRANK R TRUST
3584 ORCHARD VIEW
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2597

TAX ROLL

ASSESSED VALUE 37,300 STATE EQUALIZED VALUE: 37,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-140-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	43.17	52.60		620.38								716.15 MILLS 19.1997 TAX
												.00 ADMIN FEE
												716.15 AMOUNT DUE
												INT./PENALTY

LOT 10
HEARTHSIDE ACRES.

MAIL TO
CZUBAK LOUIS & PAULINE

3604 ORCHARD VIEW
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 12 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2598

TAX ROLL

ASSESSED VALUE 36,200 STATE EQUALIZED VALUE: 36,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-140-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	41.89	51.05		602.08								695.02 MILLS 19.1997 TAX
												.00 ADMIN FEE
												695.02 AMOUNT DUE
												PAID
												INT./PENALTY

LOT 11
HEARTHSIDE ACRES.

MAIL TO
WATSON ARTHUR G & PEGGY D

3624 ORCHARD VIEW DR
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2599

TAX ROLL

ASSESSED VALUE 37,400 | STATE EQUALIZED VALUE: 37,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-012-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4328	5275	62204	718.07	TAX
			.00	ADMIN FEE
			718.07	AMOUNT DUE
				INT. & PENALTY

LOT 12
HEARTHSIDE ACRES.

MAIL TO
JOHNSON JAMES & MARGARET

3642 ORCHARD VIEW
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2600

TAX ROLL

ASSESSED VALUE 12,400 | STATE EQUALIZED VALUE: 12,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-140-013-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1435	1749	20624	238.08	TAX
			.00	ADMIN FEE
			238.08	AMOUNT DUE
				INT. & PENALTY

LOT 13
HEARTHSIDE ACRES.

MAIL TO
VANHOUZEN WADE A & JANET E

6298 SELSEY RD
TRAVERSE CITY MI 49684-8640

PROPERTY OWNER IF OTHER THAN ABOVE
VANHOUZEN WADE A & JANET E

4262 HEARTHSIDE
TRAVERSE CITY MI 49684-8941

PAID
JUL 15 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2601
BANK NO. 21

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE: 39,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-014-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4548	5542	65364	754.54	TAX
			.00	ADMIN FEE
			754.54	AMOUNT DUE
				INT. & PENALTY
				TOTAL

LOT 14
HEARTHSIDE ACRES.

MAIL TO
CHAPPELL DONALD J & TRUDY L

4284 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2602
BANK NO. 24
TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-015-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
5011	6107	72017	831.35 TAX
			.00 ADMIN FEE
			831.35 AMOUNT DUE
			PAID NO PENALTY
			AUG 30 1993

LOT 15
HEARTHSIDE ACRES.

MAIL TO
BIELSKI RONALD R &
LUPTOWSKI SHERYL
7140 CHERRYWOOD CT
TRAVERSE CITY MI 49684-1815

PROPERTY OWNER IF OTHER THAN ABOVE
BIELSKI RONALD R &
LUPTOWSKI SHERYL
3645 ORCHARD VIEW
TRAVERSE CITY MI 49684-8940

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2603
BANK NO. 14
TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4513	5500	64865	748.78 TAX
			.00 ADMIN FEE
			748.78 AMOUNT DUE
			PAID
			JUL 16 1993
			Judith McManus NO PENALTY
			Twp. Treas.
			TOTAL

LOT 16
HEARTHSIDE ACRES.

MAIL TO
JONES STEVEN T & HEIN JANINE M

3625 ORCHARD VIEW
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2604
TAX ROLL

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4421	5387	63535	733.43 TAX
			.00 ADMIN FEE
			733.43 AMOUNT DUE
			PAID
			FEB 03 1994
			4401 INT./PENALTY
			Judith McManus Twp. Treas.
			77744 TOTAL

LOT 17
HEARTHSIDE ACRES.

MAIL TO
BEGIN KEITH R

3605 ORCHARD VIEW
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2605

TAX ROLL

ASSESSED VALUE 35,000 | STATE EQUALIZED VALUE: 35,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4051	4936		58212	671.99	TAX
					.00	ADMIN FEE
					671.99	AMOUNT DUE
						INT. & PENALTY
						PAID
						SEP 13 1993
						TOTAL

LOT 18
HEARTHSIDE ACRES.

MAIL TO
ARMSTEAD KENNETH & ZANDRA

3585 ORCHARD VIEW DR
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2606

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE 36,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-140-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4236	5162		60873	702.71	TAX
					.00	ADMIN FEE
					702.71	AMOUNT DUE
						INT. & PENALTY
						PAID
						SEP 08 1993
						TOTAL

LOT 19
HEARTHSIDE ACRES.

MAIL TO
REDDING FRANCIS B & SHARON L

3565 ORCHARD VIEW DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2607
BANK NO. 37

TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE 37,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-140-020-00 | 401 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4317	5260		62038	716.15	TAX
					.00	ADMIN FEE
					716.15	AMOUNT DUE
						INT. & PENALTY
						TOTAL

JUL 23 1993
Judith McManus
Twp. Treas.

LOT 20
HEARTHSIDE ACRES.

MAIL TO
SINGER WILLIAM A & LYNELL D

3545 ORCHARD VIEW
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2608

TAX ROLL

ASSESSED VALUE 10,800 | STATE EQUALIZED VALUE: 10,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1250	1523		17963	207.36 MILLS 19.1997 TAX
					.00 ADMIN FEE
					207.36 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

LOT 21 & 22
HEARTHSIDE ACRES.

MAIL TO
SINGER WILLIAM & LYNELL

3545 ORCHARD VW
TRAVERSE CITY MI 49684-8940

PROPERTY OWNER IF OTHER THAN ABOVE
SINGER WILLIAM & LYNELL

3521 ORCHARD VW
TRAVERSE CITY MI 49684-8940

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2609

TAX ROLL

ASSESSED VALUE 52,000 | STATE EQUALIZED VALUE: 52,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6018	7334		86487	998.39 MILLS 19.1997 TAX
					.00 ADMIN FEE
					998.39 AMOUNT DUE
					PAID INT./PENALTY
					SEP 10 1993 TOTAL

LOT 23
HEARTHSIDE ACRES.

MAIL TO
THOMAS JOANNE K

1763 MANCHESTER
GROSSE POINTE WDS MI 48236-1919

PROPERTY OWNER IF OTHER THAN ABOVE
THOMAS JOANNE K

4284 WYATT RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2610

TAX ROLL

ASSESSED VALUE 49,900 | STATE EQUALIZED VALUE: 49,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5775	7037		82994	958.06 MILLS 19.1997 TAX
					.00 ADMIN FEE
					958.06 AMOUNT DUE
					PAID INT./PENALTY
					JUN 30 1993 TOTAL

LOTS 24 & 25
HEARTHSIDE ACRES.

MAIL TO
HICKS GENE K

4304 WYATT RD
TRAVERSE CITY MI 49684-8933

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2611

TAX ROLL

ASSESSED VALUE 33,200 | STATE EQUALIZED VALUE: 33,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3842	4682		55219	637.43	TAX
					.00	ADMIN FEE
					637.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 26
HEARTHSIDE ACRES.

MAIL TO
HURST VICTORIA M & JOHN B
MEAD GORDON D & LINDA S
4344 WYATT RD
TRAVERSE CITY MI 49684-8933

PROPERTY OWNER IF OTHER THAN ABOVE
HURST VICTORIA M & JOHN B
MEAD GORDON D & LINDA S
4344-46 WYATT RD
TRAVERSE CITY MI 49684-8933

REMARKS Pd. 50.00 10-13-93
Pd. 50.00 11-16-93

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2612

TAX ROLL

ASSESSED VALUE 33,500 | STATE EQUALIZED VALUE: 33,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3877	4725		55718	643.20	TAX
					.00	ADMIN FEE
					643.20	AMOUNT DUE
					12.86	INT./PENALTY
					656.08	TOTAL

LOT 27
HEARTHSIDE ACRES.

MAIL TO
NALL FRANK

2881 ENGLISH WOODS DR
TRAVERSE CITY MI 49684-9111

PAID
OCT 21 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
MARTENS CHARLES A ET AL

4364-66 WYATT RD
TRAVERSE CITY MI 49684-8933

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2613

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE: 4,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-140-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	509	621		7318	84.48	TAX
					.00	ADMIN FEE
					84.48	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 28 HEARTHSIDE ACRES & S 10' OF
LOT 75 HEARTHSIDE ACRES NO 3.

MAIL TO
CUNNINGHAM FAYE P TRUST -LC-

3531 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE
HEARTHSIDE REAL ESTATE CORP
1214 S GARFIELD AVE
PLUM VALLEY DR PROP
TRAVERSE CITY MI 49684-4398

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2614

TAX ROLL

ASSESSED VALUE 3,400 | STATE EQUALIZED VALUE: 3,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-140-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	393	480	5655	65.28	TAX
				.00	ADMIN FEE
				65.28	AMOUNT DUE
					INT./PENALTY
					TOTAL

OUTLOT A
HEARTHSIDE ACRES.

MAIL TO
HEARTHSIDE REAL ESTATE

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2615
BANK NO. 37

TAX ROLL

ASSESSED VALUE 42,600 | STATE EQUALIZED VALUE: 42,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4930	6008	70853	817.91	TAX
				.00	ADMIN FEE
				817.91	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 29
HEARTHSIDE ACRES NO 2.

MAIL TO
FOLLETTE DAVID G & CHERYL G

4240 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 23 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2616

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4282	5218	61539	710.39	TAX
				.00	ADMIN FEE
				710.39	AMOUNT DUE
				7.10	INT./PENALTY
				717.49	TOTAL

LOT 30
HEARTHSIDE ACRES NO 2.

MAIL TO
EMERT LEONARD E & JUDITH A

4218 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 30 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2617

TAX ROLL

ASSESSED VALUE 44,300 | STATE EQUALIZED VALUE: 44,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5127	6248	73680	850.55 TAX
				.00 ADMIN FEE
				850.55 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 31
HEARTHSIDE ACRES NO 2.

MAIL TO
KUHLMAN BROOKE A -LC-

4194 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE
WEBB ROSEMARY

4194 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2618
BANK NO. 23

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3692	4499	53056	612.47 TAX
				1111.00 ADMIN FEE
				612.47 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 32
HEARTHSIDE ACRES NO 2.

MAIL TO
LOPER JANET K

4170 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2619
BANK NO. 23

TAX ROLL

ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE: 36,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4166	5077	59876	691.19 TAX
				1111.00 ADMIN FEE
				691.19 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 33
HEARTHSIDE ACRES NO 2.

MAIL TO
MCKENNA GERALD T & AMY M

4148 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2620

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 40,100 | STATE EQUALIZED VALUE 40,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4641	5655	66695	769.91	TAX
				.00	ADMIN FEE
				769.91	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 34
HEARTHSIDE ACRES NO. 2

MAIL TO
RUNNING GERALD L & LINNIE I

4128 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 09 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2621
BANK NO. 14

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE 38,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4398	5359	63202	729.59	TAX
				.00	ADMIN FEE
				729.59	AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

LOT 35
HEARTHSIDE ACRES NO.2.

MAIL TO
HESSENAUR ELIZABETH I

8527 WINDSOR COURT
YPSILANTIE MI 48198-3613

PROPERTY OWNER IF OTHER THAN ABOVE
HESSENAUR ELIZABETH I

4104 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 2622

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	579	705	8316	96.00	TAX
				.00	ADMIN FEE
				96.00	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 36
HEARTHSIDE ACRES NO 2.

MAIL TO
ZIMMERMAN JOSEPH J & JAMES W

PO BOX 987
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2623

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 33,000 | STATE EQUALIZED VALUE: 33,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3819	4654		54886	633.59

LOT 37
HEARTHSIDE ACRES NO 2.

MAIL TO
CHAMBERLAIN RANDALL & KATHERYN

4056 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 633.59
ADMIN FEE .00
AMOUNT DUE 633.59
INT./PENALTY
PAID
SEP 03 1993
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2624
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 40,800 | STATE EQUALIZED VALUE: 40,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-145-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4722	5754		67859	783.35

LOT 38
HEARTHSIDE ACRES NO 2.

MAIL TO
MCCAIN CHARLES R & ELIZABETH C

4032 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 783.35
ADMIN FEE .00
AMOUNT DUE 783.35
INT./PENALTY
PAID
AUG 09 1993
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2625

TAX ROLL

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ASSESSED VALUE 37,100 | STATE EQUALIZED VALUE: 37,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-145-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4294	5232		61705	712.31

LOT 39
HEARTHSIDE ACRES NO 2.

MAIL TO
KILMER LOUISE A

4008 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 712.31
ADMIN FEE .00
AMOUNT DUE 712.31
PAID
INT./PENALTY
AUG 12 1993
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2626

TAX ROLL

ASSESSED VALUE 32,600 | STATE EQUALIZED VALUE: 32,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	37.73	45.98		542.21

LOT 40
HEARTHSIDE ACRES NO 2.

MAIL TO
KENNEDY DIANNE M

2876 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE
KENNEDY DIANNE M

4005 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

TOTAL	
	MILLS 19.1997
625.92	TAX
.00	ADMIN FEE
625.92	AMOUNT DUE
	PAID
	JUL 30 1993
	Judith McManus Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2627
BANK NO. 21

TAX ROLL

ASSESSED VALUE 33,500 | STATE EQUALIZED VALUE: 33,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	38.77	47.25		557.18

LOT 41
HEARTHSIDE ACRES NO 2.

MAIL TO
KLUZAK WILLIAM E & LINDA L

4029 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
643.20	TAX
.00	ADMIN FEE
643.20	AMOUNT DUE
	PAID
	JUL 21 1993
	Judith McManus Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2628

TAX ROLL

ASSESSED VALUE 35,100 | STATE EQUALIZED VALUE: 35,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	40.62	49.50		583.79

LOT 42
HEARTHSIDE ACRES NO 2.

MAIL TO
MILLER DOUGLAS & JILLAINE

4053 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941.

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
673.91	TAX
.00	ADMIN FEE
673.91	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 09 1993
	Judith McManus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2629
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4282	5218		61539	710.39 TAX
					.00 ADMIN FEE
					710.39 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 43
HEARTHSIDE ACRES NO 2.

MAIL TO
ROGERS RONALD & SHIRLEY

4077 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2630

TAX ROLL

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ASSESSED VALUE 42,200 | STATE EQUALIZED VALUE: 42,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4884	5951		70187	810.22 TAX
					.00 ADMIN FEE
					810.22 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 44
HEARTHSIDE ACRES NO 2.

MAIL TO
SCHNEIDER CLIFFORD D & GAIL A

4101 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2631

TAX ROLL

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ASSESSED VALUE 33,600 | STATE EQUALIZED VALUE: 33,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-145-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3889	4739		55884	645.12 TAX
					.00 ADMIN FEE
					645.12 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 45
HEARTHSIDE ACRES NO 2.

MAIL TO
TRUNK KEN

4145 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2632
BANK NO. 55
TAX ROLL

ASSESSED VALUE 30,400 | STATE EQUALIZED VALUE 30,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3518	4287	50562	583.67

LOT 46
HEARTHSIDE ACRES NO 2.

MAIL TO
LEGATO JAMES S & CONSTANCE L

4243 SUMMER HILL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
LEGATO JAMES S & CONSTANCE L

4167 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

MILLS 19.1997
TAX 583.67
ADMIN FEE .00
AMOUNT DUE 583.67
PAID
INT./PENALTY
JUL 12 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2633
BANK NO. 24
TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE 43,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5011	6107	72017	831.35

LOT 47.
HEARTHSIDE ACRES NO 2.

MAIL TO
BODETT ROBERT C & KAREN A

4215 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 831.35
ADMIN FEE .00
AMOUNT DUE 831.35
PAID
INT./PENALTY
AUG 10 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2634
TAX ROLL

ASSESSED VALUE 40,200 | STATE EQUALIZED VALUE 40,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-145-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4652	5669	66861	771.82

LOT 48
HEARTHSIDE ACRES NO 2.

MAIL TO
DAME ORLAN E & CAROLE J

4237 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 771.82
ADMIN FEE .00
AMOUNT DUE 771.82
PAID
INT./PENALTY
AUG 12 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2635

TAX ROLL

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ASSESSED VALUE 3,400 | STATE EQUALIZED VALUE: 3,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-145-049-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	393	480		5655	65.28	TAX
					.00	ADMIN FEE
					65.28	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 12 1993	TOTAL

LOT 49
HEARTHSIDE ACRES NO 2.

MAIL TO
DAME ORLAN E & CAROLE J

4237 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2636

TAX ROLL

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ASSESSED VALUE 900 | STATE EQUALIZED VALUE: 900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-145-050-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	104	127		1497	17.28	TAX
					.00	ADMIN FEE
					17.28	AMOUNT DUE
					PAID	INT./PENALTY
					JUN 30 1993	TOTAL

OUTLOT D
HEARTHSIDE ACRES NO 2.

MAIL TO
HEARTHSIDE REAL ESTATE CORP

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

PROPERTY OWNER IF OTHER THAN ABOVE
HEARTHSIDE REAL ESTATE CORP

TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2637 BANK NO. 15

TAX ROLL

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ASSESSED VALUE 41,700 | STATE EQUALIZED VALUE: 41,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-146-050-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4826	5881		69356	800.63	TAX
					.00	ADMIN FEE
					800.63	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 20 1993	TOTAL

LOT 50
HEARTHSIDE ACRES NO 3.

MAIL TO
CRAWFORD DOUGLAS A & GEORGIA L

4251 NORTHRIDGE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2638

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE: 45,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5208	6346		74844	863.98 TAX
					.00 ADMIN FEE
					863.98 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 51
HEARTHSIDE ACRES NO 3.

MAIL TO
FOLLETT ROBERT & DONNA J.

4200 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS: Judith McManus Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2639

TAX ROLL

ASSESSED VALUE 44,400 | STATE EQUALIZED VALUE: 44,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5138	6262		73847	852.47 TAX
					.00 ADMIN FEE
					852.47 AMOUNT DUE
					17.05 INT./PENALTY
					869.52 TOTAL

LOT 52
HEARTHSIDE ACRES NO 3.

MAIL TO
DOHM JEFFEREY & KATHLEEN A

4220 NORTHRIDGE DR
TRAVERSE CITY MI 49684

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2640

TAX ROLL

ASSESSED VALUE 45,400 | STATE EQUALIZED VALUE: 45,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5254	6403		75510	871.67 TAX
					.00 ADMIN FEE
					871.67 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 53
HEARTHSIDE ACRES NO 3.

MAIL TO
SHERRILL SUSAN

4240 NORTHRIDGE DR
TRAVERSE CITY MI 49684

PAID
AUG 30 1993

PROPERTY OWNER IF OTHER THAN ABOVE
KILCHERMAN WAYNE E & DONNA L

TRAVERSE CITY MI 49684

REMARKS: Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2641

TAX ROLL

ASSESSED VALUE 41,600 STATE EQUALIZED VALUE 41,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-146-054-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4814	5867		69190								798.71

LOT 54
HEARTHSIDE ACRES NO 3.

MAIL TO
DULL MICHAEL C & KATHLEEN A

4260 NORTHRIDGE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
798.71 TAX
.00 ADMIN FEE
798.71 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS AUG 19 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2642
BANK NO. 21

TAX ROLL

ASSESSED VALUE 36,300 STATE EQUALIZED VALUE 36,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-146-055-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4201	5119		60375								696.95

LOT 55
HEARTHSIDE ACRES NO 3.

MAIL TO
GRIGGS TERRY

1710 FOREST RIDGE
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRIGGS TERRY

4280 NORTHRIDGE DR
TRAVERSE CITY MI 49684

MILLS 19.1997
696.95 TAX
.00 ADMIN FEE
696.95 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS AUG 12 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2643

TAX ROLL

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE 5,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-146-056-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	579	705		8316								96.00

LOT 56
HEARTHSIDE ACRES NO 3.

MAIL TO
R & R INVESTMENTS

13766 W BAYSHORE DR
TRAVERSE CITY MI 49684-1460

PROPERTY OWNER IF OTHER THAN ABOVE
R & R INVESTMENTS

4300 NORTHRIDGE
TRAVERSE CITY MI 49684

PAID
AUG 02 1993
Judith McManus
Twp. Treas.

MILLS 19.1997
96.00 TAX
.00 ADMIN FEE
96.00 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2644

TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4143	5049	59543	687.35	TAX
				.00	ADMIN FEE
				687.35	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 57
HEARTHSIDE ACRES NO 3.

MAIL TO
BRAUN BRUCE J & SANDRA L

4330 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2645

TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE: 43,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5000	6092	71851	829.43	TAX
				.00	ADMIN FEE
				829.43	AMOUNT DUE
				24.88	INT./PENALTY
				854.31	TOTAL

LOT 58
HEARTHSIDE ACRES NO.3.

MAIL TO
BUNN CHARLES R & MARGARET H

4360 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PAID
NOV 19 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2646
BANK NO. 14

TAX ROLL

ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-059-00 | 401 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4456	5430	64034	739.20	TAX
				.00	ADMIN FEE
				739.20	AMOUNT DUE
					INT./PENALTY
					TOTAL

JUL 16 1993
Judith McManus
Twp. Treas.

LOT 59
HEARTHSIDE ACRES NO 3.

MAIL TO
KAHLER KATHLEEN R

4380 NORTHRIDGE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY, MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2647
BANK NO. 24

TAX ROLL

ASSESSED VALUE 37,800 | STATE EQUALIZED VALUE: 37,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-060-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4375	5331	62869	725.75

LOT 60
HEARTHSIDE ACRES NO 3.

MAIL TO
HAGEN DAVID & VERONICA

4400 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 725.75
ADMIN FEE .00
AMOUNT DUE 725.75
INT./PENALTY
TOTAL

PAID
AUG 30 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2648

TAX ROLL

ASSESSED VALUE 36,400 | STATE EQUALIZED VALUE: 36,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-061-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4213	5133	60541	698.87

LOT 61
HEARTHSIDE ACRES NO 3.

MAIL TO
KLIGMAN GEORGE & DIANE M

4430 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 698.87
ADMIN FEE .00
AMOUNT DUE 698.87
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2649

TAX ROLL

ASSESSED VALUE 46,500 | STATE EQUALIZED VALUE: 46,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-062-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5381	6558	77339	892.78

LOT 62
HEARTHSIDE ACRES NO 3.

MAIL TO
O'BRIEN LOUIS J & CASIMIERA V

4460 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 892.78
ADMIN FEE .00
AMOUNT DUE 892.78
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2650

TAX ROLL

ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE: 45,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	5243	6389	75343	869.75	TAX
				.00	ADMIN FEE
				869.75	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 63 & OUTLOT E
HEARTHSIDE ACRES NO 3.

MAIL TO
FRANKE ROBERT JR & LAURA

3701 WESTRIDGE CT
TRAVERSE CITY MI 49684-8942

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith McManus
Twp. Treas.

REMARKS

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83620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2651
BANK NO. 21

TAX ROLL

ASSESSED VALUE 42,800 | STATE EQUALIZED VALUE: 42,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	4953	6036	71185	821.74	TAX
				.00	ADMIN FEE
				821.74	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 64
HEARTHSIDE ACRES NO 3.

MAIL TO
TRUAX DOUGLAS W & GRACE A

3691 WESTRIDGE CT
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 21 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2652
BANK NO. 23

TAX ROLL

ASSESSED VALUE 46,400 | STATE EQUALIZED VALUE: 46,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		
	5370	6544	77173	890.87	TAX
				.00	ADMIN FEE
				890.87	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 65
HEARTHSIDE ACRES NO 3.

MAIL TO
WARD PAUL JAMES & PAULINE LYNN

3671 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUN 30 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2653

TAX ROLL

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ASSESSED VALUE 42,600 | STATE EQUALIZED VALUE: 42,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4930	6008		70853								817.91	TAX
												.00	ADMIN FEE
												817.91	AMOUNT DUE
													INT./PENALTY
												SEP 01 1993	

LOT 66
HEARTHSIDE ACRES NO 3.

MAIL TO
MARTIN HARRY & RAYANNA

3651 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2654

TAX ROLL

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ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE 45,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5243	6389		75343								869.75	TAX
												.00	ADMIN FEE
												869.75	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL
												SEP 13 1993	

LOT 67
HEARTHSIDE ACRES NO 3.

MAIL TO
WUESTEWALD HAROLD T & MARY A

3631 WESTRIDGE CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2655

TAX ROLL

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ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	729	888		10478								120.95	TAX
												.00	ADMIN FEE
												120.95	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 68
HEARTHSIDE ACRES NO 3.

MAIL TO
ZIMMERMAN JOSEPH J & JAMES W

PO BOX 987
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2656
BANK NO. 10
TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	43.51	53.03		625.37	721.91	TAX
					.00	ADMIN FEE
					721.91	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 69
HEARTHSIDE ACRES NO 3.

MAIL TO
CARBONELL JUAN & LYNNE

3571 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

PROPERTY OWNER IF OTHER THAN ABOVE
CARBONELL JUAN M & LYNNE E

3571 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

OCT 1 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2657
BANK NO. 14
TAX ROLL

ASSESSED VALUE 43,400 | STATE EQUALIZED VALUE: 43,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	50.23	61.21		721.83	833.27	TAX
					.00	ADMIN FEE
					833.27	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 70
HEARTHSIDE ACRES NO 3.

MAIL TO
ASHURST SCOTT A

1222 ELDER ST
TRAVERSE CITY MI 49684-2356

PROPERTY OWNER IF OTHER THAN ABOVE
ASHURST SCOTT A

3551 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2658
BANK NO. 29
TAX ROLL

ASSESSED VALUE 37,200 | STATE EQUALIZED VALUE: 37,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	43.05	52.46		618.71	714.22	TAX
					.00	ADMIN FEE
					714.22	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 10 1993	
						TOTAL

LOT 71
HEARTHSIDE ACRES NO 3.

MAIL TO
EBY JOSEPH M & MARY G

2839 JAMES CT
TRAVERSE CITY MI 49684-4913

PROPERTY OWNER IF OTHER THAN ABOVE
EBY JOSEPH M & MARY G

4484 WYATT RD
TRAVERSE CITY MI 49684

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2659

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE: 4,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	509	621		7318								84.48

LOT 72
HEARTHSIDE ACRES NO 3.

MAIL TO
HEARTHSIDE R E CORP

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

PROPERTY OWNER IF OTHER THAN ABOVE
HEARTHSIDE REAL ESTATE CORP

TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 84.48
ADMIN FEE .00
AMOUNT DUE 84.48

PAID

INT./PENALTY

JUN 30 1993

TOTAL

REMARKS

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2660

TAX ROLL

ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE: 48,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5601	6826		80499								929.26

LOT 73
HEARTHSIDE ACRES NO 3.

MAIL TO
AVERY GUY J & B JOANNE

811 CALVIN DR
TRAVERSE CITY MI 49684-3519

PROPERTY OWNER IF OTHER THAN ABOVE
AVERY GUY J & B JOANN

4442-44 WYATT RD
TRAVERSE CITY MI 49684-8933

MILLS 19.1997
TAX 929.26
ADMIN FEE .00
AMOUNT DUE 929.26

PAID

INT./PENALTY

SEP 14 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2661

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE: 4,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	509	621		7318								84.48

LOT 74
HEARTHSIDE ACRES NO 3.

MAIL TO
MARTIN ALLISON A -LC-

3531 PLUMB VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE
HEARTHSIDE REAL ESTATE CORP
1214 S GARFIELD AVE
4424 WYATT RD PROP ADD
TRAVERSE CITY MI 49684-4398

MILLS 19.1997
TAX 84.48
ADMIN FEE .00
AMOUNT DUE 84.48

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2662
BANK NO. 23
TAX ROLL

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-075-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	42.24	51.48		607.07								

LOT 75 EXC S 10'
HEARTHSIDE ACRES NO.3.

MAIL TO
CUNNINGHAM FAYE P

3531 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
700.79	TAX
.00	ADMIN FEE
700.79	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
AUG 20 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2663
BANK NO. 15
TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE: 31,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	36.11	44.00		518.92								

LOT 76
HEARTHSIDE ACRES NO 3.

MAIL TO
OATLEY RICHARD H & HELEN L

3551 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
599.03	TAX
.00	ADMIN FEE
599.03	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
AUG 20 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2664
TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-077-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	7.29	8.88		104.78								

LOT 77
HEARTHSIDE ACRES NO 3.

MAIL TO
ZIMMERMAN JAMES W

PO BOX 1245
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
120.95	TAX
.00	ADMIN FEE
120.95	AMOUNT DUE
6.05	INT./PENALTY
127.00	TOTAL

PAID
FEB 01 1994
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2665

TAX ROLL

ASSESSED VALUE 6,000 | STATE EQUALIZED VALUE 6,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-078-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6.94	8.46	99.79	115.19	TAX
			.00	ADMIN FEE
			115.19	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 78
HEARTHSIDE ACRES NO 3.

MAIL TO
ZIMMERMAN JOSEPH J & JAMES W

PO BOX 987
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2666
BANK NO. 21

TAX ROLL

ASSESSED VALUE 41,400 | STATE EQUALIZED VALUE 41,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-079-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
47.91	58.39	688.57	794.87	TAX
			.00	ADMIN FEE
			794.87	AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

LOT 79
HEARTHSIDE ACRES NO 3.

MAIL TO
HOGARTH JOHN L & ANNE O

3622 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2667
BANK NO. 10

TAX ROLL

ASSESSED VALUE 35,400 | STATE EQUALIZED VALUE 35,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-080-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
40.97	49.92	588.78	679.67	TAX
			.00	ADMIN FEE
			679.67	AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
AUG 27 1993
Judith McManus
Twp. Treas.

LOT 80
HEARTHSIDE ACRES NO 3.

MAIL TO
MCFADDEN JOHN M & CONNIE M

3642 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2668

TAX ROLL

ASSESSED VALUE 36,400 | STATE EQUALIZED VALUE: 36,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-081-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4213	5133	60541	698.87	TAX
			.00	ADMIN FEE
			698.87	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

LOT 81
HEARTHSIDE ACRES NO 3.

MAIL TO
MAKI JAMES K & NANCY S

3652 WESTRIDGE CT
TRAVERSE CITY MI 49684-8943

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2669

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-082-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
440	536	6320	72.96	TAX
			.00	ADMIN FEE
			72.96	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 82
HEARHTSIDE ACRES NO 3.

MAIL TO
HEARTHSIDE R E CORP

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

PROPERTY OWNER IF OTHER THAN ABOVE
HEARTHSIDE REAL ESTATE CORP

TRAVERSE CITY MI 49684-0000

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR.
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2670
BANK NO. 14

TAX ROLL

ASSESSED VALUE 38,700 | STATE EQUALIZED VALUE: 38,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-083-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4479	5458	64366	743.03	TAX
			.00	ADMIN FEE
			743.03	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 83
HEARTHSIDE ACRES NO 3.

MAIL TO
BROMLEY BRIAN S

4124 WYATT RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BROMLEY BRIAN S

3672 WESTRIDGE CT
TRAVERSE CITY MI 49684-0000

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2671

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE: 4,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-084-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	509	621		7318								

LOT 84
HEARTHSIDE ACRES NO 3.

MAIL TO
O'BRIEN LOUIS & CASIMIERA -LC-

4460 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE
HEARTHSIDE REAL ESTATE CO
PROP AD 3692 WESTRIDGE CT
1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4331

TOTAL	
	MILLS 19.1997
84.48	TAX
.00	ADMIN FEE
84.48	AMOUNT DUE
	PAID
	SEP 17 1993
	INT./PENALTY
	TOTAL

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2672
BANK NO. 14

TAX ROLL

ASSESSED VALUE 22,100 | STATE EQUALIZED VALUE: 22,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-085-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	2558	3117		36757								

LOT 85
HEARTHSIDE ACRES NO 3.

MAIL TO
KLINGELSMITH MICHAEL & SYLVIA

134 E EIGHTH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KLINGELSMITH MICHAEL & SYLVIA

NORTHRIDGE
TRAVERSE CITY MI 49684-0000

TOTAL	
	PAID
	MILLS 19.1997
424.32	TAX
.00	ADMIN FEE
424.32	AMOUNT DUE
	JUL 16 1993
	INT./PENALTY
	TOTAL

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2673
BANK NO. 23

TAX ROLL

ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE: 42,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-086-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	4942	6022		71019								

LOT 86
HEARTHSIDE ACRES NO 3.

MAIL TO
WALCZAK THOMAS W & JOY D

4381 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
819.83	TAX
.00	ADMIN FEE
819.83	AMOUNT DUE
	PAID
	AUG 30 1993
	INT./PENALTY
	TOTAL

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2674

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE 40,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-087-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4629	5641		66528	767.98

LOT 87
HEARTHSIDE ACRES NO 3.

MAIL TO
COUTURIER WALTER & ELAINE

4361 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
767.98 TAX
.00 ADMIN FEE
767.98 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2675
BANK NO. 14

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE 39,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-088-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4548	5542		65364	754.54

LOT 88
HEARTHSIDE ACRES NO 3.

MAIL TO
KRUSE SHARI K & NANCY R

4331 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
754.54 TAX
.00 ADMIN FEE
754.54 AMOUNT DUE
INT./PENALTY
TOTAL

SEP 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2676

TAX ROLL

ASSESSED VALUE 38,100 | STATE EQUALIZED VALUE 38,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-089-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4409	5373		63368	731.50

LOT 89
HEARTHSIDE ACRES NO 3.

MAIL TO
TRAHEY MICHAEL J & MARLEE -LC

4324 HEARTHSIDE
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE
FIFAREK GERALD & THERESA

4321 NORTHRIDGE
TRAVERSE CITY MI 49684-8944

MILLS 19.1997
731.50 TAX
.00 ADMIN FEE
731.50 AMOUNT DUE
INT./PENALTY
TOTAL

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2677

TAX ROLL

ASSESSED VALUE 41,400 | STATE EQUALIZED VALUE 41,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-090-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4791	5839		68857	794.87	TAX
					.00	ADMIN FEE
					794.87	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 13 1993	
						TOTAL

LOT 90
HEARTHSIDE ACRES NO 3.

MAIL TO
SOBCZAK GREGORY S & SUSAN D

4281 NORTH RIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2678

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE 4,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-091-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	521	635		7484	86.40	TAX
					.00	ADMIN FEE
					86.40	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	
						TOTAL

LOT 91.
HEARTHSIDE ACRES NO 3.

MAIL TO
HEIN ALYCE L.

1695 BASS LAKE RD
TRAVERSE CITY MI 49684-8630

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2679

TAX ROLL

ASSESSED VALUE 42,300 | STATE EQUALIZED VALUE 42,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-092-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4895	5966		70354	812.15	TAX
					.00	ADMIN FEE
					812.15	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
						TOTAL

LOT 92
HEARTHSIDE ACRES NO 3.

MAIL TO
POTTER DARREL L & SUSAN C

4314 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2680

TAX ROLL

ASSESSED VALUE 37,100 STATE EQUALIZED VALUE: 37,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-146-093-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4294	5232		61705								712.31

MILLS 19.1997
TAX 712.31
ADMIN FEE .00
AMOUNT DUE 712.31
INT./PENALTY
TOTAL

LOT 93
HEARTHSIDE ACRES NO 3.

MAIL TO
TRAHEY MICHAEL J & MARLEE I

4324 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2681
BANK NO. 29

TAX ROLL

ASSESSED VALUE 48,800 STATE EQUALIZED VALUE: 48,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-146-094-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5648	6882		81165								936.95

MILLS 19.1997
TAX 936.95
ADMIN FEE .00
AMOUNT DUE 936.95
PAID
INT./PENALTY
AUG 10 1993
Judith McManus
Twp. Treas.

LOT 94
HEARTHSIDE ACRES NO 3.

MAIL TO
SCHMITT THOMAS A & MARY BETH

4334 HEARTHSIDE
TRAVERSE CITY MI 49684-8941

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2682
BANK NO. 11

TAX ROLL

ASSESSED VALUE 37,800 STATE EQUALIZED VALUE: 37,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-146-095-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4375	5331		62869								725.75

MILLS 19.1997
TAX 725.75
ADMIN FEE .00
AMOUNT DUE 725.75
INT./PENALTY
PAID
TOTAL
AUG 16 1993
Judith McManus
Twp. Treas.

LOT 95
HEARTHSIDE ACRES NO 3.

MAIL TO
KILLMAN THOMAS H & JULIA M

3670 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2683
BANK NO. 24

TAX ROLL

ASSESSED VALUE 35,600 | STATE EQUALIZED VALUE: 35,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-096-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4120	5021		59210	683.51	TAX
					.00	ADMIN FEE
					683.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 96
HEARTHSIDE ACRES NO 3.

MAIL TO
TELMA EUGENE E II &KATHERINE A.

4351 HEARTHSIDE DR
TRAVERSE CITY MI 49684-8941.

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 09 1993

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2684

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE: 5,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-097-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	683	832		9813	113.28	TAX
					.00	ADMIN FEE
					113.28	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

LOT 97
HEARTHSIDE ACRES NO 3.

MAIL TO
EITNIEAR WILLIAM J.

9340 E GRANDVIEW RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 00 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2685

TAX ROLL

ASSESSED VALUE 32,300 | STATE EQUALIZED VALUE: 32,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-146-098-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3738	4555		53722	620.15	TAX
					.00	ADMIN FEE
					620.15	AMOUNT DUE
					6.20	INT./PENALTY
					626.35	TOTAL

LOT 98
HEARTHSIDE ACRES NO 3.

MAIL TO
PELTIER L

3572 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PAID
SEP 23 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE &.1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2686

TAX ROLL

ASSESSED VALUE 58,600 STATE EQUALIZED VALUE: 58,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-146-099-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6782	8264		97464								1125.10	TAX
												.00	ADMIN FEE
												1125.10	AMOUNT DUE
												PAID	INT./PENALTY
													TOTAL

LOT 99
HEARTHSIDE ACRES NO 3.

MAIL TO
WITTLAND GREGORY A & CHERLY L

3601 SOUTHRIDGE CT
TRAVERSE CITY MI 49684-8945

PROPERTY OWNER IF OTHER THAN ABOVE
WITTLAND GREGORY A & CHERYL L

3601 SOUTHRIDGE CT
TRAVERSE CITY MI 49684-8945

REMARKS SEP 10 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2687
BANK NO. 29

TAX ROLL

ASSESSED VALUE 37,700 STATE EQUALIZED VALUE: 37,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-146-100-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4363	5317		62703								723.83	TAX
												.00	ADMIN FEE
												723.83	AMOUNT DUE
												PAID	INT./PENALTY
												OCT 11 1993	TOTAL

LOT 100
HEARTHSIDE ACRES NO 3.

MAIL TO
LONG MICHAEL J & MARY K

3553 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2688
BANK NO. 24

TAX ROLL

ASSESSED VALUE 65,100 STATE EQUALIZED VALUE: 65,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-146-101-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7534	9181		108275								1249.90	TAX
												.00	ADMIN FEE
												1249.90	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 5 1993	
													TOTAL

LOT 101.
HEARTHSIDE ACRES NO 3.

MAIL TO
FOOTE KERRY

3581 SOUTHRIDGE CT
TRAVERSE CITY MI 49684-8945

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2689

TAX ROLL

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE: 38,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-102-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4432	5401		63701								735.34

MILLS 19.1997
TAX 735.34
ADMIN FEE .00
AMOUNT DUE 735.34
PAID
INT./PENALTY
SEP 13 1993
TOTAL

LOT 102
HEARTHSIDE ACRES NO 3.

MAIL TO
LAKE DENNIS M & JOANNE

3532 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2690

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-146-102-50 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	69	85		998								11.52

MILLS 19.1997
TAX 11.52
ADMIN FEE .00
AMOUNT DUE 11.52
PAID
INT./PENALTY
SEP 13 1993
TOTAL

COM SW COR LOT 102 HEARTHSIDE ACRES NO 3
TH S 50' TH E 200' TH N 50' TH W 200.34'
TO POB.
SEC 17 T27N R11W.

MAIL TO
LAKE DENNIS M & JOANNE

3532 PLUM VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2691

TAX ROLL

ASSESSED VALUE 61,600 | STATE EQUALIZED VALUE: 61,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-146-103-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7129	8687		102454								1182.70

MILLS 19.1997
TAX 1182.70
ADMIN FEE .00
AMOUNT DUE 1182.70
PAID
INT./PENALTY
AUG 10 1993
TOTAL

LOT 103
HEARTHSIDE ACRES NO 3.

MAIL TO
MAY STUART W & MARGARET A

3541 SOUTHRIDGE CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2692

TAX ROLL

ASSESSED VALUE 53,700 STATE EQUALIZED VALUE: 53,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-146-104-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6215	7573		89314									1031.02 MILLS 19.1997 TAX
													.00 ADMIN FEE
													1031.02 AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 104
HEARTHSIDE ACRES NO 3.

MAIL TO
FITE RONALD F & MYRNA J

3542 SOUTHRIDGE COURT
TRAVERSE CITY MI 49684-8945

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2693

TAX ROLL

ASSESSED VALUE 44,700 STATE EQUALIZED VALUE: 44,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-146-105-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5173	6304		74345									858.22 MILLS 19.1997 TAX
													.00 ADMIN FEE
													858.22 AMOUNT DUE
													PAID
													INT./PENALTY
													SEP 14 1993
													TOTAL

LOT 105
HEARTHSIDE ACRES NO 3.

MAIL TO
HEMMING WILLIAM C & ELIZABETH

3582 SOUTHRIDGE CT
TRAVERSE CITY MI 49684-8945

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2694

TAX ROLL

ASSESSED VALUE 52,600 STATE EQUALIZED VALUE: 52,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-146-106-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6087	7418		87485									1009.90 MILLS 19.1997 TAX
													PAID .00 ADMIN FEE
													1009.90 AMOUNT DUE
													FEB 22 1994 6059 INT./PENALTY
													1070.49 TOTAL

LOT 106
HEARTHSIDE ACRES NO 3.

MAIL TO
EXO DANIEL W & MARY C

3620 SOUTHRIDGE CT
TRAVERSE CITY MI 49684-8945

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2695

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-146-107-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	868	1058		12474	144.00	TAX
					.00	ADMIN FEE
					144.00	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 03 1993	TOTAL

LOT 107
HEARTHSIDE ACRES NO 3.

MAIL TO
R & R INVESTMENTS

13766 W BAYSHORES DR
TRAVERSE CITY MI 49684-1460

PROPERTY OWNER IF OTHER THAN ABOVE
R & R INVESTMENTS

4261 HEARTHSIDE DR
TRAVERSE CITY MI 49684

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2696

TAX ROLL

ASSESSED VALUE 1,131,000 | STATE EQUALIZED VALUE: 1,131,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-001-00 | 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	130891	159505		188091	21714.87	TAX
					.00	ADMIN FEE
					21714.87	AMOUNT DUE
						INT./PENALTY
					PAID	
					JUL 07 1993	TOTAL

LOTS 1 THRU 4
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
HAROLD & RECORD CO

120 W FRONT ST
TRAVERSE CITY MI 49684-2202

PROPERTY OWNER IF OTHER THAN ABOVE
HAROLD & RECORD CO

1621 KEANE DR
TRAVERSE CITY MI 49684-8257

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2697

TAX ROLL

ASSESSED VALUE 225,000 | STATE EQUALIZED VALUE: 225,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-005-00 | 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	26039	31732		374222	4319.93	TAX
					.00	ADMIN FEE
					4319.93	AMOUNT DUE
					172.80	INT./PENALTY
					PAID	
					DEC 22 1993	TOTAL

LOT 5
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
BENJAMIN EDWARD

5334 PINE BROOKS CT
BIRMINGHAM MI 48009-1058

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BENJAMIN EDWARD

1746 KEANE DR
TRAVERSE CITY MI 49685

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2698

TAX ROLL

ASSESSED VALUE 141,100 | STATE EQUALIZED VALUE: 141,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-006-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	16330	19899	234679	2709.08	TAX
				.00	ADMIN FEE
				2709.08	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 6
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY, MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS
Judith McManus
Twp. Treas.

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6320-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2699

TAX ROLL

ASSESSED VALUE 142,000 | STATE EQUALIZED VALUE: 142,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-007-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	16434	20026	236176	2726.36	TAX
				.00	ADMIN FEE
				2726.36	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 7
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
LAKE CITY INVESTORS

PO BOX 660
LAKE CITY MI 49651-0660

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE CITY INVESTORS

1652 KEANE DR
TRAVERSE CITY, MI 49684-0000

PAID
JUL 26 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2700

TAX ROLL

ASSESSED VALUE 101,400 | STATE EQUALIZED VALUE: 101,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-008-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	11735	14300	168649	1946.84	TAX
				.00	ADMIN FEE
				1946.84	AMOUNT DUE
				77.87	INT./PENALTY
				2024.71	TOTAL

LOT 8
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
CRANDALL TIMOTHY J & NANCY
GOSS DAVID M
4336 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PAID
DEC 22 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
CRANDALL TIMOTHY J & NANCY
GOSS DAVID M
1590 KEANE DR
TRAVERSE CITY MI 49684-8257

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2701.

TAX ROLL

ASSESSED VALUE 109,800 STATE EQUALIZED VALUE: 109,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-148-009-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	12707	15485		182620								2108.12	TAX
												.00	ADMIN FEE
												2108.12	AMOUNT DUE
												PAID	
													INT./PENALTY
												AUG 03 1993	
													TOTAL

LOT 9
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
H & K FASTNER CORP

PO BOX 1467
TRAVERSE CITY MI 49685-1467

PROPERTY OWNER IF OTHER THAN ABOVE
H & K FASTNER CORP

812 HUGHES DR
TRAVERSE CITY MI 49684-8255

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2702

TAX ROLL

ASSESSED VALUE 37,200 STATE EQUALIZED VALUE: 37,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-148-010-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4305	5246		61871								714.22	TAX
												.00	ADMIN FEE
												714.22	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 10
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2703

TAX ROLL

ASSESSED VALUE 90,100 STATE EQUALIZED VALUE: 90,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-148-011-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	10427	12707		149855								1729.89	TAX
												.00	ADMIN FEE
												1729.89	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 11
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
K & S SUPPLY

528 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE
KRAFT JOHN H

528 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2704

TAX ROLL

ASSESSED VALUE 63,800 | STATE EQUALIZED VALUE: 63,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-012-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	73.84	89.98	1061.13	1224.95	TAX
				.00	ADMIN FEE
				1224.95	AMOUNT DUE
				PAID 36.75	INT./PENALTY
				DEC 07 1993	
				1261.70	TOTAL

LOT 12
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
DORIAT MICHAEL F & BERGMAN J F

466 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE
DORIAT MICHAEL F & BERGMAN

466 HUGHES DR87
TRAVERSE CITY MI 49684-8255

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2705

TAX ROLL

ASSESSED VALUE 19,300 | STATE EQUALIZED VALUE 19,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-013-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	22.34	27.22	321.00	370.56	TAX
				.00	ADMIN FEE
				370.56	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 01 1993	
					TOTAL

LOT 13
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2706

TAX ROLL

ASSESSED VALUE 51,700 | STATE EQUALIZED VALUE: 51,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-014-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	59.83	72.91	859.88	992.62	TAX
				.00	ADMIN FEE
				992.62	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 13 1993	
					TOTAL

LOT 14
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRYLON CORP

PO BOX 1251
TRAVERSE CITY MI 49685-1251

PROPERTY OWNER IF OTHER THAN ABOVE
TRYLON CORP

HUGHES DR
TRAVERSE CITY MI 49685-0000

REMARKS
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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2707

TAX ROLL

ASSESSED VALUE 152,800 STATE EQUALIZED VALUE: 152,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-148-015-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	17684	21549	254138	2933.71	TAX
				.00	ADMIN FEE
				2933.71	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 15
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRYLON CORPORATION

PO BOX 1251
TRAVERSE CITY MI 49685

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2708

TAX ROLL

ASSESSED VALUE 129,300 STATE EQUALIZED VALUE: 129,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-148-016-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	14964	18235	215053	2482.52	TAX
				.00	ADMIN FEE
				2482.52	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 16
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2709

TAX ROLL

ASSESSED VALUE 149,400 STATE EQUALIZED VALUE: 149,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-148-017-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	17290	21070	248484	2868.44	TAX
				.00	ADMIN FEE
				2868.44	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 17
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2710

TAX ROLL

ASSESSED VALUE 37,900 | STATE EQUALIZED VALUE: 37,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-148-018-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4386	5345		63036	727.67	TAX
					.00	ADMIN FEE
					727.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 18
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2711

TAX ROLL

ASSESSED VALUE 33,300 | STATE EQUALIZED VALUE: 33,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-148-019-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3854	4696		55385	639.35	TAX
					.00	ADMIN FEE
					639.35	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 19
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
PAGE EDMUND LIVING TRUST
C/O PAGE COMPONENTS CORP
2464 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
PAGE EDMUND LIVING TRUST

HUGHES DR
TRAVERSE CITY MI 49684

PAID
AUG 10 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2712

TAX ROLL

ASSESSED VALUE 114,200 | STATE EQUALIZED VALUE: 114,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-148-020-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13216	16106		189939	2192.61	TAX
						ADMIN FEE
					2192.61	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 20
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
BROWN HERMAN R

2905 COUNTRY CLUB DR
PEARLAND TX 77581-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BROWN HERMAN R

459 HUGHES DR
TRAVERSE CITY MI 49684-8255

PAID
AUG 02 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2713

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE 30,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-148-021-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3472	4231		49896

LOTS 21 & 22
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TC PRODUCTS

501 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	575.99
ADMIN FEE	.00
AMOUNT DUE	575.99
INT./PENALTY	
TOTAL	

PAID
SEP 01 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2714

TAX ROLL

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE 15,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-148-023-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1736	2115		24948

LOT 23
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	287.99
ADMIN FEE	.00
AMOUNT DUE	287.99
INT./PENALTY	
TOTAL	

PAID
SEP 01 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2715

TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE 33,800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-148-025-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3912	4767		56216

LOT 25 & 24
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
MID MICHIGAN PROPERTIES

1106 INDUSTRIAL PARK DR
EDMORE MI 48829

PROPERTY OWNER IF OTHER THAN ABOVE
MID MICHIGAN PROPERTIES

839 HUGHES DR
TRAVERSE CITY MI 49684-8255

	TOTAL
MILLS 19.1997	
TAX	648.95
ADMIN FEE	.00
AMOUNT DUE	648.95
INT./PENALTY	
TOTAL	

PAID
AUG 09 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2716

TAX ROLL

ASSESSED VALUE 467,500 | STATE EQUALIZED VALUE: 467,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-026-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5410.4	6593.2	77755.1	8975.87	TAX
				.00	ADMIN FEE
				8975.87	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 26
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
MUNSON SUPPORT SERVICES
ATTN ACCOUNTING
PO BOX 1188
TRAVERSE CITY, MI 49685-1188

PROPERTY OWNER IF OTHER THAN ABOVE
MUNSON SUPPORT SERVICES

891 HUGHES DR
TRAVERSE CITY MI 49684-8255

SEP 13 1993

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2717

TAX ROLL

ASSESSED VALUE 170,200 | STATE EQUALIZED VALUE: 170,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-027-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1969.7	2400.3	28307.8	3267.78	TAX
				.00	ADMIN FEE
				3267.78	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 27
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
JAN-TEC INC

970 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2718

TAX ROLL

ASSESSED VALUE 18,400 | STATE EQUALIZED VALUE: 18,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-148-028-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	212.9	259.5	3060.3	353.27	TAX
				.00	ADMIN FEE
				353.27	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 28
GARFIELD HEIDBREDER INDUSTRIAL PARK.

MAIL TO
TRAVERSE CITY INDUSTRIAL FUND

PO BOX 387
TRAVERSE CITY MI 49685-0387

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993
Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2719

TAX ROLL

ASSESSED VALUE 13,900 STATE EQUALIZED VALUE: 13,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-149-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1609	1960		23119	266.88	TAX
					.00	ADMIN FEE
					266.88	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 1,2 & 3
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT INC

TRAVERSE CITY MI 49684

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2720

TAX ROLL

ASSESSED VALUE 67,900 STATE EQUALIZED VALUE: 67,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-149-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7858	9576		112932	1303.66	TAX
					.00	ADMIN FEE
					1303.66	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 4
HERITAGE ESTATES.

MAIL TO
LANGE ROBERT A & GAIL E

5072 HERITAGE WAY
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 12 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2721
BANK NO. 24

TAX ROLL

ASSESSED VALUE 7,200 STATE EQUALIZED VALUE: 7,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-149-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	833	1015		11975	138.23	TAX
					.00	ADMIN FEE
					138.23	AMOUNT DUE
					PAID 829	INT./PENALTY
					FEB 14 1994	
					1376.52	TOTAL

LOT 5
HERITAGE ESTATES.

MAIL TO
BELLEVILLE DOUGLAS J

934 HURON HILLS DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BELLEVILLE DOUGLAS J.

5108 HERTIAGE WAY
TRAVERSE CITY MI 49684-0000

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2722

TAX ROLL

ASSESSED VALUE 7,800 | STATE EQUALIZED VALUE: 7,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	903	1100		12973	149.76	TAX
					.00	ADMIN FEE
					149.76	AMOUNT DUE
					5.99	INT./PENALTY
					155.75	TOTAL

LOTS 6
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC
213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PAID
SEP 27 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER
B & R DEVELOPMENT INC
LOTS 6 & 11-16
HERITAGE WAY
TRAVERSE CITY MI 49684

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2723

TAX ROLL

ASSESSED VALUE 48,600 | STATE EQUALIZED VALUE: 48,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5624	6854		80832	933.10	TAX
					.00	ADMIN FEE
					933.10	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	
						TOTAL

LOT 7
HERITAGE ESTATES.

MAIL TO
PEITZ JILL Z
5164 HERITAGE WAY
TRAVERSE CITY MI 49684-9794

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2724

TAX ROLL

ASSESSED VALUE 55,600 | STATE EQUALIZED VALUE: 55,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6435	7841		92474	1067.50	TAX
					.00	ADMIN FEE
					1067.50	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 01 1993	
						TOTAL

LOT 8
HERITAGE ESTATES.

MAIL TO
PETROCK JOSEPH A & MARION B
5192 HERITAGE WAY
TRAVERSE CITY MI 49684-9794

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2725
BANK NO. 23

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 53,000 | STATE EQUALIZED VALUE: 53,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-149-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6134	7475		88150	1017.59 TAX

LOT 9
HERITAGE ESTATES.

MAIL TO
PONKEY, MARK R & JACQUELIN C.

5220 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
.00 ADMIN FEE
1017.59 AMOUNT DUE
PAID
OCT 30 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2726
BANK NO. 41

TAX ROLL

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ASSESSED VALUE 59,700 | STATE EQUALIZED VALUE: 59,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-149-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6909	8419		99294	1146.22 TAX

LOT 10
HERITAGE ESTATES.

MAIL TO
FORD DAVID L & MARLENE

5248 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
.00 ADMIN FEE
1146.22 AMOUNT DUE
PAID
AUG 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2727

TAX ROLL

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ASSESSED VALUE 53,300 | STATE EQUALIZED VALUE: 53,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-149-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6168	7517		88649	1023.34 TAX

LOT 11
HERITAGE ESTATES.

MAIL TO
LICKING RICHARD E & SUZANNE M.

5276 HERITAGE WAY
TRAVERSE CITY MI 49684-8958

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
.00 ADMIN FEE
1023.34 AMOUNT DUE
PAID
JUL 02 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2728

TAX ROLL

ASSESSED VALUE 23,800 | STATE EQUALIZED VALUE: 23,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-012-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2754	3357	39584	456.95	TAX
			.00	ADMIN FEE
			456.95	AMOUNT DUE
				INT./PENALTY
			PAID	
			AUG 16 1993	

LOTS 12 THRU 16
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC

213 S AIRPORT RD
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT INC

HERITAGE WAY
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2729

TAX ROLL

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE: 8,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
961	1171	13805	159.37	TAX
			.00	ADMIN FEE
			159.37	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOTS 17
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC

213 S AIRPORT RD W
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT INC

HERITAGE WAY
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620.

1993 NO. 2730

TAX ROLL

ASSESSED VALUE 67,400 | STATE EQUALIZED VALUE: 67,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7800	9505	112100	1294.05	TAX
			.00	ADMIN FEE
			1294.05	AMOUNT DUE
			PAID	
			SEP 09 1993	INT./PENALTY
				TOTAL

LOT 18
HERITAGE ESTATES.

MAIL TO
PAHL MICHAEL L & KATIE E

4430 DAISEY LN W
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
PAHL MICHAEL L & KATIE E

5319 N LIBERTY DR
TRAVERSE CITY MI 49684-8964

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2731

TAX ROLL

ASSESSED VALUE 15,000 STATE EQUALIZED VALUE 15,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-149-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	17.36	21.15		249.48								287.99

LOT 19
HERITAGE ESTATES.

MAIL TO
HARVITT CHARLES L & EVELYN

5277 HERITAGE WAY
TRAVERSE CITY MI 49684-8958

PROPERTY OWNER IF OTHER THAN ABOVE
HARVITT CHARLES L & EVELYN

N LIBERTY DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 287.99
ADMIN FEE .00
AMOUNT DUE 287.99

PAID
AUG 20 1993

INT./PENALTY

TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2732

TAX ROLL

ASSESSED VALUE 10,400 STATE EQUALIZED VALUE 10,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-149-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	12.04	14.67		172.97								199.68

LOT 20
HERITAGE ESTATES.

MAIL TO
EASTWOOD CUSTOM HOMES

213 S AIRPORT RD W
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
EASTWOOD CUSTOM HOMES

5303 N LIBERTY DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 199.68
ADMIN FEE .00
AMOUNT DUE 199.68

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2733

TAX ROLL

ASSESSED VALUE 15,500 STATE EQUALIZED VALUE 15,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-149-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	17.94	21.86		257.80								297.60

LOTS 21 & 22
HERITAGE ESTATES.

MAIL TO
EASTWOOD CUSTOM HOMES INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
EASTWOOD CUSTOM HOMES INC

5279 N LIBERTY DR
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 297.60
ADMIN FEE .00
AMOUNT DUE 297.60

PAID
NOV 08 1993

INT./PENALTY 8.93

Judith M. Manus
Twp. Treas.

TOTAL 306.53

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2734

TAX ROLL

ASSESSED VALUE: 10,400 STATE EQUALIZED VALUE: 10,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-149-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1204	1467		17297								199.68	TAX
												.00	ADMIN FEE
												199.68	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 23
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT INC

HERITAGE WAY
TRAVERSE CITY MI 00000

REMARKS

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83620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2735

TAX ROLL

ASSESSED VALUE: 10,400 STATE EQUALIZED VALUE: 10,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-149-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1204	1467		17297								199.68	TAX
												.00	ADMIN FEE
												199.68	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 24
HERITAGE ESTATES.

MAIL TO
NOVAK RONALD J & LORI F

9985 AVONDALE LN
TRAVERSE CITY MI 49684-5203

PROPERTY OWNER IF OTHER THAN ABOVE
NOVAK RONALD J & LORI F

HERITAGE WAY
TRAVERSE CITY MI 49684

REMARKS SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2736

TAX ROLL

ASSESSED VALUE: 4,700 STATE EQUALIZED VALUE: 4,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-149-025-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	544	663		7817								90.24	TAX
												.00	ADMIN FEE
												90.24	AMOUNT DUE
												1.80	INT./PENALTY
												92.04	TOTAL

LOT 25
HERITAGE ESTATES.

MAIL TO
COURTURIER GARY L

712 S LONG LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COURTURIER GARY L

TRAVERSE CITY MI 49684-0000

PAID
OCT 11 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2737
BANK NO. 14

TAX ROLL

ASSESSED VALUE 78,200 | STATE EQUALIZED VALUE: 78,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9050	11029		130063	1501.42	TAX
					.00	ADMIN FEE
					1501.42	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 26
HERITAGE ESTATES.

MAIL TO
KEILLOR BRUCE A & KATHLEEN A

5270 N LIBERTY DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2738

TAX ROLL

ASSESSED VALUE 54,200 | STATE EQUALIZED VALUE: 54,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-149-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6273	7644		90146	1040.63	TAX
					.00	ADMIN FEE
					1040.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 27
HERITAGE ESTATES.

MAIL TO
KROPP DAVID O & MEREDA M

5282 N LIBERTY DR.
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2739

TAX ROLL

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE: 8,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-149-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	961	1171		13805	159.37	TAX
					.00	ADMIN FEE
					159.37	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 32
HERITAGE ESTATES

MAIL TO
MAXS SERVICE

135 E STATE ST
TRAVERSE CITY MI 49684-2512

PROPERTY OWNER IF OTHER THAN ABOVE
MAXS SERVICE

HERITAGE WAY
TRAVERSE CITY MI 49684-0000

PAID
JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2740

TAX ROLL

ASSESSED VALUE 9,300 | STATE EQUALIZED VALUE 9,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-149-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1076	1312		15468	MILLS 19.1997
					178.56 TAX
					.00 ADMIN FEE
					178.56 AMOUNT DUE
					1.79 INT./PENALTY
					180.35 TOTAL

LOT 34
HERITAGE ESTATES.

MAIL TO
COUTURIER GARY L & JUDITHE C

712 SOUTH LONG LAKE RD
TRAVERSE CITY MI 49684-0000

PAID
SEP 30 1993

PROPERTY OWNER IF OTHER THAN ABOVE
COUTURIER GARY L & JUDITHE

5484 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2741

TAX ROLL

ASSESSED VALUE 52,800 | STATE EQUALIZED VALUE 52,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-149-037-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6111	7446		87817	MILLS 19.1997
					1013.74 TAX
					.00 ADMIN FEE
					1013.74 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 37
HERITAGE ESTATES.

MAIL TO
KUNCE JOSEPH J & STELLA M

5561 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

PAID
FEB 08 1994
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2742

TAX ROLL

ASSESSED VALUE 73,500 | STATE EQUALIZED VALUE 73,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-149-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8506	10366		122246	MILLS 19.1997
					1411.18 TAX
					.00 ADMIN FEE
					1411.18 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 38
HERITAGE ESTATES.

MAIL TO
GRAVES DARRELL L & MAE F

5553 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2743

TAX ROLL

ASSESSED VALUE 14,000 | STATE EQUALIZED VALUE: 14,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-149-039-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
16,20	19,74	232,85	268.79	TAX
			.00	ADMIN FEE
			268.79	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOTS 39 & 40
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT INC

TRAVERSE CITY MI 00000

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2744

TAX ROLL

ASSESSED VALUE 7,800 | STATE EQUALIZED VALUE: 7,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-149-041-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
903	1100	12973	149.76	TAX
			.00	ADMIN FEE
			149.76	AMOUNT DUE
			PAID	INT./PENALTY
			JUN 29 1993	TOTAL

LOTS 41.
HERITAGE ESTATES

MAIL TO
FLORKEY ARTHUR G & MARY J

4722 BARNES RD
TRAVERSE CITY MI 49684-8607

PROPERTY OWNER IF OTHER THAN ABOVE
FLORKEY ARTHUR G & MARY J.

5487 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2745

TAX ROLL

ASSESSED VALUE 7,800 | STATE EQUALIZED VALUE: 7,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-149-042-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
903	1100	12973	149.76	TAX
			.00	ADMIN FEE
			149.76	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 16 1993	TOTAL

LOT 42
HERITAGE ESTATES.

MAIL TO
GOURDIE/FRASER & ASSC.

124 W STATE ST
TRAVERSE CITY MI 49684-2513

PROPERTY OWNER IF OTHER THAN ABOVE
GOURDIE/FRASER & ASSC.

HERITAGE WAY
TRAVERSE CITY MI 49684

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2746

TAX ROLL

ASSESSED VALUE 7,800 STATE EQUALIZED VALUE: 7,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-149-043-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	903	1100		12973								149.76

MILLS 19.1997
TAX 149.76
ADMIN FEE .00
AMOUNT DUE 149.76
INT./PENALTY
TOTAL PAID

AUG 30 1993

LOT 43
HERITAGE ESTATES.

MAIL TO
CARROLL ROBERT R & MARLENE J

9300 N CARROLL
NORTHPORT MI 49670-9734

PROPERTY OWNER IF OTHER THAN ABOVE
CARROLL ROBERT R & MARLENE J

HERITAGE WAY
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2747

TAX ROLL

ASSESSED VALUE 7,800 STATE EQUALIZED VALUE: 7,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-149-044-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	903	1100		12973								149.76

MILLS 19.1997
TAX 149.76
ADMIN FEE .00
AMOUNT DUE 149.76
INT./PENALTY
TOTAL

LOT 44
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT

213 S AIRPORT RD W
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT

5333 HERITAGE WAY
TRAVERSE CITY MI 49684-9794

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2748

TAX ROLL

ASSESSED VALUE 60,500 STATE EQUALIZED VALUE: 60,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-149-045-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7002	8532		100624								1161.58

MILLS 19.1997
TAX 1161.58
ADMIN FEE .00
AMOUNT DUE 1161.58
INT./PENALTY
TOTAL PAID

JUL 08 1993

LOT 45
HERITAGE ESTATES.

MAIL TO
BENEDICT TIMOTHY & MARY

5305 HERITAGE WAY
TRAVERSE CITY MI 49684-8958

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993. WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2749

TAX ROLL

ASSESSED VALUE 58,300 | STATE EQUALIZED VALUE: 58,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6747	8222		96965	1119.34	TAX
					.00	ADMIN FEE
					1119.34	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 46
HERITAGE ESTATES.

MAIL TO
SCHMIDT JOSEPH L. & PENNY F

5277 HERITAGE WAY
TRAVERSE CITY MI 49684-8958

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 02 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993. WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2750

TAX ROLL

ASSESSED VALUE 7,800 | STATE EQUALIZED VALUE: 7,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	903	1100		12973	149.76	TAX
					.00	ADMIN FEE
					149.76	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 47
HERITAGE ESTATES.

MAIL TO
WEST TRAVERSE OFFICE DEVELOP.

PO BOX 345
LELAND MI 49654-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WEST TRAVERSE OFFICE DEVELOP.

5249 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993. WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2751

TAX ROLL

ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	810	987		11642	134.39	TAX
					.00	ADMIN FEE
					134.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 48
HERITAGE ESTATES.

MAIL TO
AMENSON DONALD F

5221 HERITAGE WAY
TRAVERSE CITY MI 39684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2752
BANK NO. 14

TAX ROLL

ASSESSED VALUE 58,800 | STATE EQUALIZED VALUE: 58,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-149-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6805	8293		97797	1128.95	TAX
					.00	ADMIN FEE
					1128.95	AMOUNT DUE

LOT 49
HERITAGE ESTATES.

MAIL TO
ANDERSON KARL O & BARBARA A

5193 HERITAGE WAY.
TRAVERSE CITY. MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2753
BANK NO. 14

TAX ROLL

ASSESSED VALUE 54,600 | STATE EQUALIZED VALUE: 54,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-149-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6319	7700		90811	1048.30	TAX
					.00	ADMIN FEE
					1048.30	AMOUNT DUE

LOT 50
HERITAGE ESTATES.

MAIL TO
WARD RANDALL K & SHARON L

5165 HERITAGE WAY
TRAVERSE CITY MI 49684-8958

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2754

TAX ROLL

ASSESSED VALUE 51,300 | STATE EQUALIZED VALUE: 51,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-149-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5937	7235		85323	984.95	TAX
					.00	ADMIN FEE
					984.95	AMOUNT DUE

LOT 51
HERITAGE ESTATES.

MAIL TO
HAYES JOHN T & HELEN M

5137 HERITAGE WAY
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2755

TAX ROLL

ASSESSED VALUE 50,800 | STATE EQUALIZED VALUE: 50,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5879	7164		84491	975.34	TAX
					.00	ADMIN FEE
					975.34	AMOUNT DUE
					29.26	INT./PENALTY
					1004.60	TOTAL

LOT 52
HERITAGE ESTATES.

MAIL TO
CLARK MICHAEL J & KAY E

5109 HERITAGE WAY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 01 1993
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2756

TAX ROLL

ASSESSED VALUE 14,500 | STATE EQUALIZED VALUE: 14,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1678	2045		24117	278.40	TAX
					.00	ADMIN FEE
					278.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 53, 55 & 56
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT INC

TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2757
BANK NO. 14

TAX ROLL

ASSESSED VALUE 52,700 | STATE EQUALIZED VALUE: 52,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-149-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6099	7432		87651	1011.82	TAX
					.00	ADMIN FEE
					1011.82	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 54
HERITAGE ESTATES.

MAIL TO
THORNLEY BENJAMIN L & EDEN M

5055 HERITAGE WAY.
TRAVERSE CITY MI 49684-8957

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 01 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2758
BANK NO. 51

TAX ROLL

ASSESSED VALUE 29,300 | STATE EQUALIZED VALUE: 29,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3391	4132	48732	562.55	TAX
				.00	ADMIN FEE
				562.55	AMOUNT DUE
				22.50	INT./PENALTY
				585.05	TOTAL

LOT 1
HOLCOMB WOODS.

MAIL TO
CONTI PAUL F

12 HOLCOMB CT
TRAVERSE CITY MI 49684-4824

PAID
JAN 12 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
CONTI PAUL F

3183 TOWNLINE RD
TRAVERSE CITY MI 49684-4824

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2759

TAX ROLL

ASSESSED VALUE 17,500 | STATE EQUALIZED VALUE: 17,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2025	2468	29106	335.99	TAX
				.00	ADMIN FEE
				335.99	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 2
HOLCOMB WOODS.

MAIL TO
BELANGER JANET M
BELANGER ALBERT J & GERALDI
32 HOLCOMB CT
TRAVERSE CITY MI 49684-4824

PAID
JUL 09 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2760

TAX ROLL

ASSESSED VALUE 14,000 | STATE EQUALIZED VALUE: 14,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1620	1974	23285	268.79	TAX
				.00	ADMIN FEE
				268.79	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 3
HOLCOMB WOODS.

MAIL TO
GREEN JERRY O & DONNA L -LC-

52 HOLCOMB CT
TRAVERSE CITY MI 49684-4924

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BULLARD GERALDINE L

324 W RIVER RD
TRAVERSE CITY MI 49684-8223

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2761

TAX ROLL

ASSESSED VALUE 15,900 | STATE EQUALIZED VALUE: 15,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1840	2242		26445	305.27 MILLS 19.1997 TAX
					.00 ADMIN FEE
					305.27 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 4
HOLCOMB WOODS.

MAIL TO
DRAPER MARY LOU

68 HOLCOMB CT
TRAVERSE CITY MI 49684-4824

PROPERTY OWNER IF OTHER THAN ABOVE
DRAPER MARY LOU & RUSSELL &
MARY LOUISE
1415 RENNIE ST
TRAVERSE CITY MI 49684-4452

PAID
AUG 19 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2762

TAX ROLL

ASSESSED VALUE 22,400 | STATE EQUALIZED VALUE: 22,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2592	3159		37256	430.07 MILLS 19.1997 TAX
					.00 ADMIN FEE
					430.07 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 5
HOLCOMB WOODS.

MAIL TO
KORSON VIRGINIA A

86 HOLCOMB CT
TRAVERSE CITY MI 49684-4824

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 04 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2763

TAX ROLL

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE: 15,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1736	2115		24948	287.99 MILLS 19.1997 TAX
					.00 ADMIN FEE
					287.99 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 6
HOLCOMB WOODS.

MAIL TO
CHAPIN JAMES F & DOROTHY M

108 HOLCOMB CT
TRAVERSE CITY MI 49684-4826

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2764

TAX ROLL

ASSESSED VALUE 27,600 | STATE EQUALIZED VALUE: 27,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	31.94	38.92		459.05

LOT 7
HOLCOMB WOODS.

MAIL TO
HOOGERHYDE MARY L

126 HOLCOMB CT
TRAVERSE CITY MI 49684-4826

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
529.91	TAX
.00	ADMIN FEE
529.91	AMOUNT DUE
	PAID
	JUL 27 1993
	PENALTY
	Judith McManus Twp. Treas.
	TOTAL

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2765

TAX ROLL

ASSESSED VALUE 10,800 | STATE EQUALIZED VALUE: 10,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	12.50	15.23		179.63

LOT 8
HOLCOMB WOODS.

MAIL TO
PRIEST ROBERT & MILDRED TRUST

144 HOLCOMB CT.
TRAVERSE CITY. MI 49684-4826

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
207.36	TAX
.00	ADMIN FEE
207.36	AMOUNT DUE
	PAID
	JUL 27 1993
	INT./PENALTY
	Judith McManus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2766

TAX ROLL

ASSESSED VALUE 12,700 | STATE EQUALIZED VALUE: 12,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-150-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	14.70	17.91		211.23

LOT 9
HOLCOMB WOODS.

MAIL TO
ELLIOTT ARTHUR G TRUST

15959 S KROUPA RD
TRAVERSE CITY MI 49684-9729

PROPERTY OWNER IF OTHER THAN ABOVE
ELLIOTT ARTHUR G TRUST

123 HOLCOMB CT
TRAVERSE CITY MI 49684-4825

TOTAL	
	PAID
	MILLS 19.1997
243.84	TAX
.00	ADMIN FEE
243.84	AMOUNT DUE
	Judith McManus Twp. Treas.
	INT./PENALTY
	TOTAL

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2767

TAX ROLL

ASSESSED VALUE 14,800 | STATE EQUALIZED VALUE: 14,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-150-010-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17.13	20.87		246.16	284.16	TAX
					.00	ADMIN FEE
					284.16	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 10
HOLCOMB WOODS.

MAIL TO
GREENMAN LUCILLE

111 HOLCOMB CT
TRAVERSE CITY MI 49684-4825

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2768

TAX ROLL

ASSESSED VALUE 12,100 | STATE EQUALIZED VALUE: 12,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-150-011-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14.00	17.06		201.25	232.31	TAX
					.00	ADMIN FEE
					232.31	AMOUNT DUE
					2.32	INT./PENALTY
					234.63	TOTAL

LOT 11
HOLCOMB WOODS.

MAIL TO
STACHNIK BRENDA L

93 HOLCOMB CT
TRAVERSE CITY MI 49684-4823

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2769

TAX ROLL

ASSESSED VALUE 19,400 | STATE EQUALIZED VALUE: 19,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-150-012-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	22.45	27.36		322.66	372.47	TAX
					.00	ADMIN FEE
					372.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 12
HOLCOMB WOODS.

MAIL TO
JEFFS MICHAEL J &
CHRISTOPHER-JEFFS KATHLEEN
69 HOLCOMB CT
TRAVERSE CITY MI 49684-4823

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2770

TAX ROLL

ASSESSED VALUE 13,600 STATE EQUALIZED VALUE: 13,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-150-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1574	1918		22620								261.12

LOT 13
HOLCOMB WOODS.

MAIL TO
TATCH NATHAN H & COLLEEN C

55 HOLCOMB CT
TRAVERSE CITY MI 49684-4823

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
261.12 TAX
.00 ADMIN FEE
261.12 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 13 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2771

TAX ROLL

ASSESSED VALUE 10,500 STATE EQUALIZED VALUE 10,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-150-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1215	1481		17464								201.60

LOT 14
HOLCOMB WOODS.

MAIL TO
KEVWITCH L KRISTINE -LC-

33 HOLCOMB CT
TRAVERSE CITY MI 49684-4823

PROPERTY OWNER IF OTHER THAN ABOVE
DANSINGBURG TERRY & KAREN
MARSHA L.
6295 N SUMMIT CITY RD
KINGSLEY MI 49649-9665

MILLS 19.1997
201.60 TAX
.00 ADMIN FEE
201.60 AMOUNT DUE
4.03 INT./PENALTY
205.63 TOTAL

PAID
NOV 01 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4583

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2772

TAX ROLL

ASSESSED VALUE 24,400 STATE EQUALIZED VALUE 24,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-150-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2824	3441		40582								468.47

LOT 15
HOLCOMB WOODS.

MAIL TO
WAGNER KEATON L

11 HOLCOMB CT
TRAVERSE CITY MI 49684-4823

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
468.47 TAX
.00 ADMIN FEE
468.47 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2773
BANK NO. 10
TAX ROLL

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ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE: 33,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-155-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3900	4753	56050	647.03	TAX
				.00	ADMIN FEE
				647.03	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 1
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
MATUS STEPHEN P & KIMBERLY M

5987 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 14 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2774
TAX ROLL

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ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-155-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5011	6107	72017	831.35	TAX
				.00	ADMIN FEE
				831.35	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 2
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
ROE JAMES F & JUNE E

5965 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2775
BANK NO. 11
TAX ROLL

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ASSESSED VALUE 30,700 | STATE EQUALIZED VALUE: 30,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-155-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3553	4330	51061	589.44	TAX
				.00	ADMIN FEE
				589.44	AMOUNT DUE
					INT./PENALTY
					TOTAL

GA 3642
LOT 3
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
ROBERTS PAUL A & SUE C

5942 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 16 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2776
BANK NO. 24

TAX ROLL

ASSESSED VALUE 26,500 | STATE EQUALIZED VALUE: 26,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	30.67	37.37		440.75	508.79 MILLS 19.1997 TAX
					.00 ADMIN FEE
					508.79 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

LOT 4
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
BERGER PAUL E & ROSE AMES

5925 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2777

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	34.02	41.46		488.98	564.46 MILLS 19.1997 TAX
					.00 ADMIN FEE
					564.46 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 10 1993
					TOTAL

LOT 5
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
DAN & BETTY WALKER

5863 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE
WALKER DANIEL & BETTY

5903 CULVER RD
TRAVERSE CITY MI 49684-8641

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2778

TAX ROLL

ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE: 38,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	43.98	53.59		632.02	729.59 MILLS 19.1997 TAX
					.00 ADMIN FEE
					729.59 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 10 1993
					TOTAL

LOT 6
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
WALKER DAN & BETTY

5863 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE
WALKER DAN & BETTY

5881 CULVER RD
TRAVERSE CITY MI 49684-8641

REMARKS

Judith M.
Twp. Tr

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2779

TAX ROLL

ASSESSED VALUE 48,500 | STATE EQUALIZED VALUE: 48,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-155-007-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5613	6840	80666	

LOT 7
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
WALKER DAN & BETTY

5863 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE
WALKER DAN & BETTY

5881 CULVER RD
TRAVERSE CITY MI 49684-8641

MILLS 19.1997
PAID
SEP 10 1993
TAX 931.19
ADMIN FEE .00
AMOUNT DUE 931.19
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2780

TAX ROLL

ASSESSED VALUE 35,900 | STATE EQUALIZED VALUE: 35,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-155-008-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4155	5063	59709	

LOT 8
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
SUNDEEN JOHN V

491 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 689.27
ADMIN FEE .00
AMOUNT DUE 689.27
INT./PENALTY
PAID
TOTAL

REMARKS SEP 01 1993
Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2781
BANK NO. 21

TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-155-009-00 | 401 | RECEIPT NO & DATE:

PAID

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3645	4442	52391	

LOT 9
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
FERRILL BARRY A & PEGGY J

461 ALICE LN
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
JUL 21 1993
TAX 604.78
ADMIN FEE .00
AMOUNT DUE 604.78
Judith McManus Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2782
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 36,900 | STATE EQUALIZED VALUE: 36,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	42.70	52.04	613.72	708.46	TAX
				.00	ADMIN FEE
				708.46	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 3 TO 1993	
					TOTAL

LOT 10
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
SMARTZ DEAN M & ANNE M

443 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2783

TAX ROLL

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ASSESSED VALUE 37,400 | STATE EQUALIZED VALUE: 37,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	43.28	52.75	622.04	718.07	TAX
				.00	ADMIN FEE
				718.07	AMOUNT DUE
				PAID	INT./PENALTY
				JUL 01 1993	
					TOTAL

LOT 11
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
TREADWELL JOHN & DARLENE

5892 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2784
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 30,400 | STATE EQUALIZED VALUE: 30,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL PAID	
	1.1573	1.4103	16.6321		MILLS 19.1997
	35.18	42.87	505.62	583.67	TAX
				.00	ADMIN FEE
				583.67	AMOUNT DUE
					INT./PENALTY
					TOTAL

JUL 2 1993

LOT 12
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
MARTIN MICHAEL D & PEGGY S

5910 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2785
BANK NO. 24
TAX ROLL

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63620-C 4/93

ASSESSED VALUE 30,600 | STATE EQUALIZED VALUE: 30,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3541	4316	50894	587.51 MILLS 19.1997 TAX
				.00 ADMIN FEE
				587.51 AMOUNT DUE
				PAID INT./PENALTY
				AUG 20 1993 TOTAL

LOT 13
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
BORSTLER WM. B & JANE I

5928 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2786
TAX ROLL

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ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	PAID
	579	705	8316	96.00 MILLS 19.1997 TAX
				.00 ADMIN FEE
				96.00 AMOUNT DUE
				Judith M. Manus Twp. Treas. OCT 25 1993
				1.92 INT./PENALTY
				97.92 TOTAL

LOT 14
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
HANSEN DANIEL W & ARLENE R

5964 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2787
TAX ROLL

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ASSESSED VALUE 58,000 | STATE EQUALIZED VALUE: 58,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6712	8180	96466	1113.58 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1113.58 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 15-16
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
HANSEN DONALD & ARLENE

5964 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2788

TAX ROLL

ASSESSED VALUE 37,800 STATE EQUALIZED VALUE: 37,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-155-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4375	5331		62869	

LOT 17
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
KOBEL GLADYS MARIE TRUST

5969 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
725.75 TAX
.00 ADMIN FEE
725.75 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 21 1993
Judith M. Magnus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2789

TAX ROLL

ASSESSED VALUE 43,400 STATE EQUALIZED VALUE: 43,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-155-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5023	6121		72183	

LOT 18
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
HABRECHT KURT R & BONNIE J.

5971 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
833.27 TAX
.00 ADMIN FEE
833.27 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2790
BANK NO. 23

TAX ROLL

ASSESSED VALUE 34,300 STATE EQUALIZED VALUE: 34,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-155-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3970	4837		57048	

LOT 19
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
SHEPHERD ROBERT L & GENEVIEVE

5953 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
658.55 TAX
.00 ADMIN FEE
658.55 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 21 1993
Judith M. Magnus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2791
BANK NO. 14
TAX ROLL

ASSESSED VALUE 32,400 STATE EQUALIZED VALUE: 32,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-155-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3750	4569		53888	622.07 TAX
					.00 ADMIN FEE
					622.07 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 20
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
VANKLOMPENBERG SHERWIN R
& KATHLEEN A
5935 ROBERTS DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 16 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2792
TAX ROLL

ASSESSED VALUE 37,600 STATE EQUALIZED VALUE: 37,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-155-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4351	5303		62537	721.91 TAX
					.00 ADMIN FEE
					721.91 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 21
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
RENDER JEFFREY A & DIANE R L/C

5915 ROBERT DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GAUTHIER ROBERT & BETTY

20266 FEWINS RD
INTERLOCHEN MI 49643-0000

REMARKS Pd. 100.00 10-18-93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2793
TAX ROLL
PAID

ASSESSED VALUE 47,100 STATE EQUALIZED VALUE: 47,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-155-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5451	6643		78337	904.31 TAX
					.00 ADMIN FEE
					904.31 AMOUNT DUE
					INT./PENALTY
					TOTAL

JUL 23 1993
Judith McManus
Twp. Treas.

LOT 22
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
MARTIN MELVIN J & IRENE S

5897 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2794
BANK NO. 23
TAX ROLL

ASSESSED VALUE 33,400 | STATE EQUALIZED VALUE: 33,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	38.65	47.10		555.51	641.26 TAX
					.00 ADMIN FEE
					641.26 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 23
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
HANG YANG P & CHOUA H

438 ALICE LANE
TRAVERSE CITY. MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2795
BANK NO. 12
TAX ROLL

ASSESSED VALUE 27,700 | STATE EQUALIZED VALUE: 27,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	32.06	39.07		460.71	531.84 TAX
					.00 ADMIN FEE
					531.84 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 24
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
SCHAUB MARY L

526 W 14TH STREET
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB MARY L

450 ALICE LANE
TRAVERSE CITY MI 49684-8646

PAID
JUL 07 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2796
BANK NO. 14
TAX ROLL

ASSESSED VALUE 30,200 | STATE EQUALIZED VALUE: 30,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	34.95	42.59		502.29	579.83 TAX
					.00 ADMIN FEE
					579.83 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 25
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
DELOY ROBERT & SANDRA

462 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 14 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2797

TAX ROLL

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ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE: 28,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	3298	4019	47401	547.18 TAX
				.00 ADMIN FEE
				547.18 AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

LOT 26
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
LAMB ROBERT N & MARIE M

596 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2798
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE 31,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-155-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	3645	4442	52391	604.78 TAX
				.00 ADMIN FEE
				604.78 AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
AUG 19 1993
Judith M. Manus
Twp. Treas.

LOT 27
HOPKIN'S WOODSIDE MEADOWS.

MAIL TO
KABOT LARRY & PAULETTE

5819 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2799

TAX ROLL

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ASSESSED VALUE 34,500 | STATE EQUALIZED VALUE: 34,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-160-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	3993	4866	57381	662.40 TAX
				.00 ADMIN FEE
				662.40 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 28
HOPKIN'S WOODSIDE MEADOWS NO. 2

MAIL TO
VANDEVENTER THOMAS & PATRICIA

415 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2800

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-160-029-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
579	705	8316	96.00	TAX
			.00	ADMIN FEE
			96.00	AMOUNT DUE
			PAID	INT./PENALTY
			JUL 14 1993	TOTAL

LOT 29
HOPKIN'S WOODSIDE MEADOWS NO. 2

MAIL TO
KRETOWICZ LEON & FRANCES

78 WEST MONT DR NW
GRAND RAPIDS MI 49504

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2801

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-160-030-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
579	705	8316	96.00	TAX
			.00	ADMIN FEE
			96.00	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 23 1993	TOTAL

LOT 30
HOPKIN'S WOODSIDE MEADOWS NO. 2

MAIL TO
STEINEBACH CATHERINE L

392 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2802
BANK NO. 14

TAX ROLL

ASSESSED VALUE 44,000 | STATE EQUALIZED VALUE: 44,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-160-031-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5092	6205	73181	844.78	TAX
			JOO	ADM FEE
			844.78	AMOUNT DUE
			Judith M. Manus Twp. Treas.	INT./PENALTY
				TOTAL

LOT 31
HOPKIN'S WOODSIDE MEADOWS NO. 2

MAIL TO
KELLER KATHRYN G &
DIBLING WILLIAM L
347 W SILVER LK RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2803

TAX ROLL

ASSESSED VALUE 39,400 STATE EQUALIZED VALUE 39,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-160-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4560	5557		65530								756.47	TAX
												.00	ADMIN FEE
												756.47	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 32
HOPKIN'S WOODSIDE MEADOWS NO. 2

MAIL TO
BUSHY KEITH & PEGGY JO

321 W SILVER LK RD.NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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53520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2804
BANK NO. 29

TAX ROLL

ASSESSED VALUE 30,300 STATE EQUALIZED VALUE 30,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-165-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3507	4273		50395								581.75	TAX
												.00	ADMIN FEE
												581.75	AMOUNT DUE
												PAID	
													INT./PENALTY
												AUG 10 1993	
												Judith McManus Twp. Treas.	TOTAL

LOT 33
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
COATES DOUGLAS A & MARY S

RT 1 BOX 645
LAKE LEELANAU MI 49653-9722

PROPERTY OWNER IF OTHER THAN ABOVE
COATES DOUGLAS A & MARY S

436 ALICE LANE
TRAVERSE CITY MI 49684-8646

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2805

TAX ROLL

ASSESSED VALUE 38,800 STATE EQUALIZED VALUE 38,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-165-034-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4490	5472		64533								744.95	TAX
												.00	ADMIN FEE
												PAID 744.95	AMOUNT DUE
													INT./PENALTY
												SEP 14 1993	
												Judith McManus Twp. Treas.	TOTAL

LOT 34
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HALL SUZANNE GRACE

432 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2806
BANK NO. 24

TAX ROLL

ASSESSED VALUE 31,000 | STATE EQUALIZED VALUE: 31,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	35.88	43.72		515.60	595.20

MILLS 19.1997
TAX 595.20
ADMIN FEE .00
AMOUNT DUE 595.20
PAID
INT./PENALTY
AUG 30 1993
TOTAL

LOT 35
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
MC INTOSH MICHAEL A & CAROL A

430 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2807

TAX ROLL

ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	51.73	63.04		743.45	858.22

MILLS 19.1997
TAX 858.22
ADMIN FEE .00
AMOUNT DUE 858.22
INT./PENALTY
TOTAL

LOT 36
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
O'BRIEN ROY & DEANNA

426 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2808

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5.79	7.05		83.16	96.00

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
INT./PENALTY
TOTAL

LOT 37
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
O BRIEN ROY & DEANNA

426 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2809
BANK NO. 19
TAX ROLL

ASSESSED VALUE 46,500 | STATE EQUALIZED VALUE 46,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5381	6558		77339	892.78

MILLS 19.1997
TAX 892.78
ADMIN FEE .00
AMOUNT DUE 892.78
PAID
INT./PENALTY
AUG 09 1993
TOTAL

LOT 38
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
DRISCOLL ROBERT W. & JUDITH A

420 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2810
BANK NO. 21
TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE 35,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4143	5049		59543	687.35

PAID
MILLS 19.1997
TAX 687.35
ADMIN FEE .00
AMOUNT DUE 687.35
JUL 27 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

LOT 39
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
LEATZ DARYL I. & SARA A

396 ASTRO DR
TRAVERSE CITY MI 49684-8710

PROPERTY OWNER IF OTHER THAN ABOVE
LEATZ DARYL I & SARA A

418 ALICE LANE
TRAVERSE CITY MI 49684-8646

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2811
BANK NO. 21
TAX ROLL

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE 38,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4432	5401		63701	735.34

PAID
MILLS 19.1997
TAX 735.34
ADMIN FEE .00
AMOUNT DUE 735.34
JUL 27 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

LOT 40
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
BRITTAIN DAVID E & JANE S

416 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2812

TAX ROLL

ASSESSED VALUE 46,600 | STATE EQUALIZED VALUE 46,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-041-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5393	6572	77506	894.71	TAX
			.00	ADMIN FEE
			894.71	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOTS 41 & 42
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
BRITTAIN ROBERT E & JEAN E
414 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2813
BANK NO. 29

TAX ROLL

ASSESSED VALUE 37,100 | STATE EQUALIZED VALUE 37,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-043-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4294	5232	61705	712.31	TAX
			.00	ADMIN FEE
			712.31	AMOUNT DUE
			PAID	
				INT./PENALTY
			AUG 10 1993	
				TOTAL

LOT 43
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
GRIFFIN DONALD & ELLISON MARY
804 BOON ST.
3356 RENNIE ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GRIFFIN DONALD L
& ELLISON MARY A
5839 JOANNE CT
TRAVERSE CITY MI 49684-8650

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2814

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE 44,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-044-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5150	6276	74013	854.39	TAX
			.00	ADMIN FEE
			854.39	AMOUNT DUE
			PAID	
				INT./PENALTY
			AUG 20 1993	
				TOTAL

LOT 44
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
JACOBS THOMAS A & SHERRY K
5840 JOANNE CT
TRAVERSE CITY MI 49684-8650

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2815
BANK NO. 21
TAX ROLL

ASSESSED VALUE 35,900 | STATE EQUALIZED VALUE: 35,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-045-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4155	5063	59709	689.27	TAX
			.00	ADMIN FEE
			689.27	AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
JUL 21 1993
Judith Mc Manus
Twp. Treas.

LOT 45
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
GARDNER MICHAEL L & MARIETTA J.
5828 JOANNE CT
TRAVERSE CITY MI 49684-8650

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2816
TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE: 41,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-046-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4838	5895	69522	802.55	TAX
			.00	ADMIN FEE
			802.55	AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
SEP 13 1993
Judith Mc Manus
Twp. Treas.

LOT 46
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
MOWRY TIMOTHY E & ROBERTA A
5816 JOANNE CT
TRAVERSE CITY MI 49684-8650

PROPERTY OWNER IF OTHER THAN ABOVE
REDEEMER LUTHERAN CHURCH INTLC.
US 31 AT ROGERS RD
5816 JOANNE CT
INTERLOCHEN MI 49643-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2817
BANK NO. 24
TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-047-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3831	4663	55052	635.51	TAX
			.00	ADMIN FEE
			635.51	AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
AUG 30 1993
Judith Mc Manus
Twp. Treas.

LOT 47
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
RICKENBERG MARK A & AMY D
5802 JOANNE CT
TRAVERSE CITY MI 49684-8650

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2818
BANK NO. 36

TAX ROLL

ASSESSED VALUE: 39,500 | STATE EQUALIZED VALUE: 39,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4571	5571		65697	758.39

MILLS 19.1997
TAX
.00 ADMIN FEE
758.39 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUN 30 1993
Judith Mc Manus
Twp. Treas.

LOT 48
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
STRAIT STEPHEN W

408 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2819

TAX ROLL

ASSESSED VALUE: 12,300 | STATE EQUALIZED VALUE: 12,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1423	1735		20457	236.15

MILLS 19.1997
TAX
.00 ADMIN FEE
236.15 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith Mc Manus
Twp. Treas.

LOT 49
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
FERGUSON H KENNETH & BARBARA A

406 ALICE LN
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2820

TAX ROLL

ASSESSED VALUE: 34,100 | STATE EQUALIZED VALUE: 34,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3946	4809		56715	654.70

MILLS 19.1997
TAX
.00 ADMIN FEE
654.70 AMOUNT DUE
26.19 INT./PENALTY
480.89 TOTAL

PAID
DEC 17 1993
Judith Mc Manus
Twp. Treas.

LOT 50
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
NELSON MARILYN

5868 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2821
BANK NO. 17
TAX ROLL

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63620-C 4/93

ASSESSED VALUE 51,300 | STATE EQUALIZED VALUE: 51,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5937	7235		85323	984.95	TAX
					.00	ADMIN FEE
					984.95	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
					Judith M. Manus	TOTAL

LOT 51
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
BEGEMAN ARTHUR L & BETTY J

5836 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2822
TAX ROLL

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ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5115	6234		73514	848.63	TAX
					.00	ADMIN FEE
					848.63	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
					Judith M. Manus	TOTAL

LOT 52
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
MESA TROY D & MIKAL SHELIA

617 JUNE CT
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2823
BANK NO. 24
TAX ROLL

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ASSESSED VALUE 38,400 | STATE EQUALIZED VALUE: 38,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4444	5416		63867	737.27	TAX
					.00	ADMIN FEE
					737.27	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 30 1993	
					Judith M. Manus	TOTAL

LOT 53
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SHAMROE JEFFREY & LOUISE A

619 JUNE CT
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2824

TAX ROLL

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ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	42.82	52.18		615.39	710.39	TAX
					.00	ADMIN FEE
					710.39	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 54
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HOFMEISTER RONALD F & KATHLEEN

625 JUNE CT
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 15 1993

REMARKS

Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2825

TAX ROLL

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ASSESSED VALUE 42,800 | STATE EQUALIZED VALUE: 42,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	49.53	60.36		711.85	821.74	TAX
					.00	ADMIN FEE
					821.74	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 55
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
BARSHEFF KYLE R & KATHY

628 JUNE CT
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS

Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2826

TAX ROLL

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ASSESSED VALUE 44,100 | STATE EQUALIZED VALUE: 44,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	51.04	62.19		733.48	846.71	TAX
					.00	ADMIN FEE
					846.71	AMOUNT DUE
					DEC 31 1993	
					33.82	INT./PENALTY
					PAID	
					880.53	TOTAL

LOT 56
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
FISH GEORGE & GERALDINE J

620 JUNE CT
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

Judith Mc Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2827
BANK NO. 11
TAX ROLL

ASSESSED VALUE 36,800 | STATE EQUALIZED VALUE 36,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4259	5190	61206	706.55	TAX
				.00	ADMIN FEE
				706.55	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 57
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HALL HUGH D & CAROL J

5756 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 16 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2828
TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE 39,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4618	5627	66362	766.07	TAX
				.00	ADMIN FEE
				766.07	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 58
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
RICHARDS EUGENE B & JOAN J LC PAID

5776 LILLIAN LN
TRAVERSE CITY MI 49684-8652

FEB 23 1994 4596

Judith M. Manus
Twp. Treas. 812.03

PROPERTY OWNER IF OTHER THAN ABOVE
SWART MARVIN O & PATRICIA A

4303 KROES N E
ROCKFORD MI 49341

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2829
BANK NO. 24
TAX ROLL

ASSESSED VALUE 41,000 | STATE EQUALIZED VALUE 41,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4745	5782	68192	787.19	TAX
				.00	ADMIN FEE
				787.19	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

GA 3796
LOT 59
HOPKINS' WOODSIDE MEADOWS #3.

MAIL TO
GREILICK JACK D & DIANNE M

6233 HERKNER RD
TRAVERSE CITY MI 49684-9074

AUG 30 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2830

TAX ROLL

ASSESSED VALUE 28,300 | STATE EQUALIZED VALUE: 28,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	32.75	39.91		470.69	543.35	TAX
					.00	ADMIN FEE
					543.35	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 60
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
GRZESIKOWSKI DAVID

5992 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

63620-C 4/83
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2831
BANK NO. 21

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	34.72	42.31		498.96	575.99	TAX
					.00	ADMIN FEE
					575.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 61
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
DANEK JAMES

8025 OUTER DR S
TRAVERSE CITY MI 49684-9030

PROPERTY OWNER IF OTHER THAN ABOVE
DANEK JAMES

5964 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PAID
JUL 21 1993

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2832
BANK NO. 21

TAX ROLL

ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	41.43	50.49		595.43	687.35	TAX
					.00	ADMIN FEE
					687.35	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 62
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
BROWN ROGER H & TINA M

5940 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2833

TAX ROLL

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ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE: 33,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3900	4753		56050	647.03	TAX
					.00	ADMIN FEE
					647.03	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 63
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SCHMERL MICHAEL & TERRI L

5916 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2834
BANK NO. 11

TAX ROLL

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ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3680	4485		52890	610.55	TAX
					.00	ADMIN FEE
					610.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 64
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
CLARK ALAN L & LUANN M

5884 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 16 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2835

TAX ROLL

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ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4224	5148		60707	700.79	TAX
					.00	ADMIN FEE
					700.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 65
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SOLEM DONALD H

407 ALICE LN
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 19 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2836

TAX ROLL

PAID 9/15/93

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ASSESSED VALUE 30,600 | STATE EQUALIZED VALUE: 30,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3541	4316		50894								587.51	TAX
												.00	ADMIN FEE
												587.51	AMOUNT DUE
												5.88	INT./PENALTY
												593.39	TOTAL

LOT 66
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
JAMES ALAN R

5877 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2837

TAX ROLL

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ASSESSED VALUE 30,200 | STATE EQUALIZED VALUE 30,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3495	4259		50229								579.83	TAX
												.00	ADMIN FEE
												579.83	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 67
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SMITH RALPH R & NANCY E

5911 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2838

TAX ROLL

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ASSESSED VALUE 35,300 | STATE EQUALIZED VALUE 35,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4085	4978		58711								677.74	TAX
												.00	ADMIN FEE
												677.74	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 68
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SUTHERLAND THOMAS E & JOLENE A

5939 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2839

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4108	5007		59044								681.59

LOT 69
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
CHARLSON STEVEN J & PAMELA KAY

5959 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 26 1993
Judith McManus
Twp. Treas.

MILLS	19.1997
TAX	681.59
ADMIN FEE	.00
AMOUNT DUE	681.59
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2840

TAX ROLL

ASSESSED VALUE 35,200 | STATE EQUALIZED VALUE: 35,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4074	4964		58545								675.83

LOT 70
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
WATSON CHARLES & LINDA DEE

5993 MARILYN CT
TRAVERSE CITY MI 49684-8649

PAID
SEP 23 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

MILLS	19.1997
TAX	675.83
ADMIN FEE	.00
AMOUNT DUE	675.83
INT./PENALTY	6.76
TOTAL	$682.59

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2841
BANK NO. 23

TAX ROLL

ASSESSED VALUE 37,700 | STATE EQUALIZED VALUE: 37,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4363	5317		62703								723.83

LOT 71
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SMITH BRADELY & DIANE -LC-

5994 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE
ROLLO THOMAS G & KATHLEEN A

5994 MARILYN CT
TRAVERSE CITY MI 49684-8649

PAID
SEP 23 1993
Judith McManus
Twp. Treas.

MILLS	19.1997
TAX	723.83
ADMIN FEE	.00
AMOUNT DUE	723.83
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2842

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	35.99	43.86	517.26

LOT 72
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
ANDERSON ROSALIE C

5960 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
597.11	TAX
.00	ADMIN FEE
597.11	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 30 1993
	TOTAL

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2843
BANK NO. 21

TAX ROLL

ASSESSED VALUE 34,500 | STATE EQUALIZED VALUE: 34,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	39.93	48.66	573.81

LOT 73
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HENDRIX DANIEL J & JOSEPHINE L

5942 MARILYN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID MILLS 19.1997
662.40	TAX
.00	ADMIN FEE
662.40	AMOUNT DUE
	AUG 21 1993
	INT./PENALTY
	Judith McManus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2844

TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE: 32,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	37.61	45.83	540.54

LOT 74
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
ARDERY CRAIG N & KAREN E

5920 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
623.98	TAX
.00	ADMIN FEE
623.98	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 24 1993
	TOTAL

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2845
BANK NO. 37
TAX ROLL

ASSESSED VALUE 36,200 | STATE EQUALIZED VALUE: 36,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-075-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	41.39	51.05		602.08	695.02	TAX
					.00	ADMIN FEE
					695.02	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 75
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
MCLEOD PHILIP G & JACALYN S

5900 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 23 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2846
TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	42.36	51.62		608.73	702.71	TAX
					.00	ADMIN FEE
					702.71	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 76
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
TINKER DAVID M & SHARON R

5878 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2847
BANK NO. 14
TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-077-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	36.45	44.42		523.91	604.78	TAX
					.00	ADMIN FEE
					604.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 77
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SPAFFORD CAROL

5852 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
APR 1 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2848
BANK NO. 24

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-078-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	42.24	51.48		607.07	700.79

LOT 78
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
ARNOLD TERRY L & JUDY A

415 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
700.79 TAX
.00 ADMIN FEE
700.79 AMOUNT DUE

INT./PENALTY

PAID
AUG 30 1993

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2849

TAX ROLL

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ASSESSED VALUE 28,700 | STATE EQUALIZED VALUE: 28,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-079-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	33.21	40.48		477.34	551.03

LOT 79
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
WITNEY WENDY A

5851 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
551.03 TAX
.00 ADMIN FEE
551.03 AMOUNT DUE

INT./PENALTY

TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2850

TAX ROLL

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ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5.79	7.05		83.16	96.00

LOT 80
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
RIGGS MARILYN J & BRIAN D

1041 STATE ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
96.00 TAX
.00 ADMIN FEE
96.00 AMOUNT DUE

INT./PENALTY

PAID
SEP 13 1993

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2851
BANK NO. 29
TAX ROLL

ASSESSED VALUE 38,300 STATE EQUALIZED VALUE: 38,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-165-081-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4432	5401		63701								735.34

MILLS 19.1997
TAX 735.34
ADMIN FEE .00
AMOUNT DUE 735.34
INT./PENALTY
AUG 10 1993
TOTAL

LOT 81
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
PANEK LAWRENCE & DIANE

5897 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE
KERBY PAUL H
BEVERLY DR
20070 MARFORD CT
GROSS POINTE MI 48236-2324

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2852
BANK NO. 24
TAX ROLL

ASSESSED VALUE 32,100 STATE EQUALIZED VALUE: 32,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-165-082-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3715	4527		53389								616.31

MILLS 19.1997
TAX 616.31
ADMIN FEE .00
AMOUNT DUE 616.31
PAID
INT./PENALTY
AUG 20 1993
TOTAL

LOT 82
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HAYS MARTHA

5917 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2853
TAX ROLL

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE: 5,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-165-083-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	579	705		8316								96.00

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
PAID
INT./PENALTY
JUL 13 1993
TOTAL

LOT 83
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HAYS MARTHA
HAYS MARTHA
5917 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2854

TAX ROLL

ASSESSED VALUE 30,800 | STATE EQUALIZED VALUE: 30,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-084-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
35.64	43.44	512.27

LOT 84
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SHELDON DONALD L & CHARLENE M

5967 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
MILLS	19.1997
TAX	591.35
ADMIN FEE	.00
AMOUNT DUE	591.35
	PAID
INT./PENALTY	
	SEP 10 1993
TOTAL	

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2855

TAX ROLL

ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-085-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
36.80	44.85	528.90

LOT 85
HOPKIN'S WOODSIDE MEADOW NO. 3

MAIL TO
SIVEK STEVEN R & KRISTY C

5989 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
MILLS	19.1997
TAX	610.55
ADMIN FEE	.00
AMOUNT DUE	610.55
	PAID
INT./PENALTY	
	SEP 14 1993
TOTAL	

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2856
BANK NO. 23

TAX ROLL

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE: 30,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-086-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
35.30	43.01	507.28

LOT 86
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
DUMAS JOHN M & CYNTHIA

999 DYER LAKE RD
TRAVERSE CITY MI 49684-8636

PROPERTY OWNER IF OTHER THAN ABOVE
DUMAS JOHN M & CYNTHIA

5990 BEVERLY DR.
TRAVERSE CITY MI 49684-8647

TOTAL	
	PAID
MILLS	19.1997
TAX	585.59
ADMIN FEE	.00
AMOUNT DUE	585.59
	JUN 30 1993
	Judith M. Manus
INT./PENALTY	Twp. Treas.
TOTAL	

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2857
BANK NO. 21
TAX ROLL

ASSESSED VALUE 30,600 | STATE EQUALIZED VALUE: 30,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-087-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3541	4316	50894	

LOT 87
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HEATER CATHY JO

5968 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
587.51 TAX
.00 ADMIN FEE
587.51 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 20 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2858
TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-088-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	579	705	8316	

LOT 88
HOPKIN'S WOODSIDE MEADOW NO. 3

MAIL TO
SCRIVENER JAMES A & ROSEMARIE

5918 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
96.00 TAX
.00 ADMIN FEE
96.00 AMOUNT DUE
INT./PENALTY
TOTAL

AUG 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2859
BANK NO. 17
TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-089-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4236	5162	60873	

LOT 89
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
SCRIVENER JAMES & ROSEMARIE

5918 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
702.71 TAX
.00 ADMIN FEE
702.71 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
AUG 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2860
BANK NO. 23
TAX ROLL

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE: 30,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-090-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3530	4301		50728	585.59	TAX
					.00	ADMIN FEE
					585.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 90
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
FISHER MARGARET

5898 BEVERLY DR
TRAVERSE CITY MI 49684-1855

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 3 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2861
BANK NO. 23
TAX ROLL

ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-091-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3460	4217		49730	574.07	TAX
					.00	ADMIN FEE
					574.07	AMOUNT DUE
					11.48	INT./PENALTY
					585.55	TOTAL

LOT 91
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
CLARK MARK C & VIRGINIA S

5876 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 18 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2862
BANK NO. 24
TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-092-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4560	5557		65530	756.47	TAX
					.00	ADMIN FEE
					756.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 92
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
ALPERS LEWIS W & FRANCES D

5850 BEVERLY DR
TRAVERSE CITY MI 49684-8647

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2863

TAX ROLL

ASSESSED VALUE 40,100 | STATE EQUALIZED VALUE: 40,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-093-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4641	5655		66695								769.91	TAX
												.00	ADMIN FEE
												769.91	AMOUNT DUE
													INT./PENALTY

LOT 93
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HAMEL JOSEPH G & CAROL K

425 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS

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Twp. Treas.

63620-C 4/93
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2864
BANK NO. 23

TAX ROLL

ASSESSED VALUE 34,700 | STATE EQUALIZED VALUE: 34,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-094-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4016	4894		57713								666.23	TAX
												.00	ADMIN FEE
												666.23	AMOUNT DUE
													INT./PENALTY

LOT 94
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
IRISH DALE L & MARTHA ANNE

429 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2865

TAX ROLL

ASSESSED VALUE 41,200 | STATE EQUALIZED VALUE: 41,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-165-095-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4768	5810		68524								791.02	TAX
												.00	ADMIN FEE
												791.02	AMOUNT DUE
													INT./PENALTY

LOT 95
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
HOWARD JAMES G & LINDA K

431 ALICE LANE
TRAVERSE CITY MI 49684-8646

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2866
BANK NO. 19

TAX ROLL

ASSESSED VALUE 41,200 | STATE EQUALIZED VALUE: 41,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-096-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4768	5810		68524	791.02	TAX
					.00	ADMIN FEE
					791.02	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 96
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
GLODEN MICHAEL P & KAY L

5905 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 09 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2867

TAX ROLL

ASSESSED VALUE 31,400 | STATE EQUALIZED VALUE: 31,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-097-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3634	4428		52225	602.87	TAX
					.00	ADMIN FEE
					602.87	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 97
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
KANAREK FRANK J & BARBARA E

5931 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2868
BANK NO. 23

TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-165-098-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3923	4781		56383	650.87	TAX
					1.00	ADMIN FEE
					650.87	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 98
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
MASON JAMES C & CAROLYN K

5949 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 16 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2869

TAX ROLL

ASSESSED VALUE 32,500 STATE EQUALIZED VALUE: 32,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-165-099-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3761	4583		54054								623.98	TAX
												.00	ADMIN FEE
												623.98	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 14 1993	TOTAL

LOT 99
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
WACLAWSKI THOMAS P & MARGARET

5975 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2870

TAX ROLL

ASSESSED VALUE 35,100 STATE EQUALIZED VALUE: 35,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-165-100-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4062	4950		58379								673.91	TAX
												.00	ADMIN FEE
												673.91	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 13 1993	TOTAL

LOT 100
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
BAUER GORDON F & MARCELLA A

5994 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2871
BANK NO. 14

TAX ROLL

ASSESSED VALUE 34,200 STATE EQUALIZED VALUE: 34,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-165-101-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3958	4823		56882								656.63	TAX
												.00	ADMIN FEE
												656.63	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 13 1993	TOTAL

LOT 101
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
MOSHER ROBERT B & KATHLEEN E

5978 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2872
BANK NO. 24
TAX ROLL

ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-102-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3935	4795		56549

LOT 102
HOPKIN'S WOODSID EMEADOWS NO. 3

MAIL TO
FEAR WILLIAM & MARY

5950 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	652.79
ADMIN FEE	.00
AMOUNT DUE	652.79
INT./PENALTY	PAID
TOTAL	AUG 20 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2873
TAX ROLL

ASSESSED VALUE 39,100 | STATE EQUALIZED VALUE: 39,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-103-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4525	5514		65032

LOT 103
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
NOTEWARE DENNIS M & MARGO

5932 DONNA CT.
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	750.71
ADMIN FEE	.00
AMOUNT DUE	750.71
INT./PENALTY	PAID
TOTAL	SEP 14 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2874
BANK NO. 23
TAX ROLL

ASSESSED VALUE 32,100 | STATE EQUALIZED VALUE: 32,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-104-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3715	4527		53389

LOT 104
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
PROVENZANO SUE ANN

5906 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	616.31
ADMIN FEE	.00
AMOUNT DUE	616.31
INT./PENALTY	PAID
TOTAL	1993

REMARKS Judith M. Manus Twp. Treas.

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2875
BANK NO. 23
TAX ROLL

ASSESSED VALUE 33,500 | STATE EQUALIZED VALUE: 33,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-165-105-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
38.77	47.25	557.18	643.20	TAX
			.00	ADMIN FEE
			643.20	AMOUNT DUE
				INT./PENALTY
			AUG 10 1993	TOTAL

LOT 105
HOPKIN'S WOODSIDE MEADOWS NO. 3

MAIL TO
WALTERS ROBERT A

5882 DONNA CT
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2876
BANK NO. 21
TAX ROLL

ASSESSED VALUE 34,700 | STATE EQUALIZED VALUE: 34,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-170-106-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
40.16	48.94	577.13	666.23	TAX
			.00	ADMIN FEE
			666.23	AMOUNT DUE
			JUL 21 1993	INT./PENALTY
				TOTAL

PAID

LOT 106
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
KLINGELSMITH DIXIE L

5991 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2877
TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-170-107-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
39.12	47.67	562.16	648.95	TAX
			.00	ADMIN FEE
			648.95	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 107
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
ENGER JACK & SHELLY

5961 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2878
BANK NO. 21
TAX ROLL

ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-170-108-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3460	4217		49730

LOT 108
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
VAN CAMP ROLAND & FLORENCE

5937 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL

PAID
JUL 21 1993

MILLS 19.1997
574.07 TAX
.00 ADMIN FEE
574.07 AMOUNT DUE
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2879
BANK NO. 29
TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE: 37,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-170-109-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4317	5260		62038

LOT 109
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
STEFFES MICHAEL L & PAMELA A

5915 LILLIAN LN
TRAVERSE CITY MI 49684-8652

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL

MILLS 19.1997
716.15 TAX
.00 ADMIN FEE
716.15 AMOUNT DUE
INT./PENALTY

AUG 10 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2880
TAX ROLL

ASSESSED VALUE 39,700 | STATE EQUALIZED VALUE: 39,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-170-110-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4594	5599		66029

LOT 110
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
KRANICK HAROLD A & CECILIA R

30790 SMITH RD
ROMULUS MI 48174-2157

PROPERTY OWNER IF OTHER THAN ABOVE
KRANICK HAROLD A & CECILIA R

5901 LILLIAN LN
TRAVERSE CITY MI 49684-8652

TOTAL

PAID
AUG 30 1993

MILLS 19.1997
762.22 TAX
.00 ADMIN FEE
762.22 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2881
BANK NO. 23
TAX ROLL

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ASSESSED VALUE 38,700 | STATE EQUALIZED VALUE 38,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-170-111-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	44.79	54.58		643.66	743.03	TAX
					.00	ADMIN FEE
					743.03	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

LOT 111
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
BUTLER WILLIAM & HELEN TRUST

1085 -26 TASMAN DR
SUNNYVALE CA 94089-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BUTLER WILLIAM & HELEN TRUST

5871 LILLIAN LN
TRAVERSE CITY MI 49684-8652

REMARKS
SEP 03 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2882
BANK NO. 23
TAX ROLL

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ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE 40,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-170-112-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.87	57.12		673.60	777.59	TAX
					1100	ADMIN FEE
					777.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 03 1993
Judith McManus
Twp. Treas.

LOT 112
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
STRINGER RICHARD A & ANNE -LC-

2427 M-37 S
TRAVERSE CITY MI 46984-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DILLARD JOE BURT & CORDIE MAE

5859 LILLIAN LN
TRAVERSE CITY MI 49684-8652

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2883
TAX ROLL

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ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE 39,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-170-113-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.18	56.27		663.62	766.07	TAX
					.00	ADMIN FEE
					766.07	AMOUNT DUE
					22.98	INT./PENALTY
					789.05	TOTAL

LOT 113
HOPKIN'S WOODSIDE MEADOWS NO. 4

MAIL TO
STEIN KENNETH J & MARY ANN **PAID**

5837 LILLIAN LN
TRAVERSE CITY MI 49684

NOV 08 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2885

TAX ROLL

ASSESSED VALUE 47,800 | STATE EQUALIZED VALUE 47,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5532	6741		79501	917.74	TAX
					.00	ADMIN FEE
					917.74	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 1.
HORIZONS WEST.

MAIL TO
ANSTED JOHN C & LESLIE J.

2726 SHENANDOAH DR.
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2886

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE 45,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5219	6360		75011	865.90	TAX
					.00	ADMIN FEE
					865.90	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 2
HORIZONS WEST.

MAIL TO
STEED ROGER W & CATHERYN L.

2722 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2887

TAX ROLL

ASSESSED VALUE 46,000 | STATE EQUALIZED VALUE 46,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5324	6487		76508	883.19	TAX
					.00	ADMIN FEE PAID
					883.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 3
HORIZONS WEST.

MAIL TO
CRANDALL MAXWELL M & LANA L

2716 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUN 30 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2888

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 51,700 | STATE EQUALIZED VALUE: 51,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5983	7291		85988	992.62	TAX
					.00	ADMIN FEE
					992.62	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 03 1993	TOTAL

LOT 4
HORIZONS WEST.

MAIL TO
SCHMALENBERG DANIEL & SHERRY

2708 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2889
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 43,500 | STATE EQUALIZED VALUE: 43,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5034	6135		72350	835.19	TAX
					.00	ADMIN FEE
					835.19	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 30 1993	TOTAL

LOT 5
HORIZONS WEST.

MAIL TO
MCQUAID TIMOTHY P & SUSAN L

2698 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2890
BANK NO. 16

TAX ROLL

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ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE: 47,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5439	6628		78171	902.38	TAX
					.00	ADMIN FEE
					902.38	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 6
HORIZONS WEST.

MAIL TO
PLOSKY WALLACE B & PATRICIA K

2690 SHENANDOAH DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2891
BANK NO. 23
TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5416	6600		77838

LOT 7 EXC COM NE COR TH S 89 DEG 51' E
25.23' TH S 37 DEG 41' W 254.89' TH S 77
DEG 13' E ALG BLUE RIDGE LN NLY R/W
22.05' TH N 37 DEG 41' E 260.98' TO POB
HORIZONS WEST.

MAIL TO
NEWMAN RICHARD A

2639 BLUE RIDGE
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE
NEWMAN RICHARD A

6935 PENINSULA
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
898.54	TAX
.00	ADMIN FEE
898.54	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2892
TAX ROLL

ASSESSED VALUE 52,700 | STATE EQUALIZED VALUE: 52,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6099	7432		87651

LOT 8 & 9 & PRT LOT 7 COM NE COR TH S
89 DEG 51' E 25.23' TH S 37 DEG 41' W
254.89' TH S 77 DEG 13' E ALG BLUE RIDGE
LN NLY R/W 22.05' TH N 37 DEG E 260.98'
TO POB HORIZON WEST.

MAIL TO
RHOADS DEAN & BONNIE

2659 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1011.82	TAX
.00	ADMIN FEE
1011.82	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2893
BANK NO. 23
TAX ROLL

ASSESSED VALUE 47,400 | STATE EQUALIZED VALUE: 47,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5486	6685		78836

LOT 10
HORIZONS WEST.

MAIL TO
SCHROPP SCOTT A & JACQUELYNNE

3925 LEESIDE LN
TRAVERSE CITY MI 49684-9188

PROPERTY OWNER IF OTHER THAN ABOVE
SCHROPP SCOTT A & JACQUELYNNE

2669 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

TOTAL	
	MILLS 19.1997
910.07	TAX
.00	ADMIN FEE
910.07	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2894

TAX ROLL

ASSESSED VALUE 7,700 | STATE EQUALIZED VALUE: 7,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	891	1086		12807	147.84	TAX
					.00	ADMIN FEE
					147.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 11
HORIZONS WEST.

MAIL TO
SCHANS THOMAS H & LAURA J -LC-

RT 4 BOX 4102
GRAYLING MI 49738-0000

PAID

PROPERTY OWNER IF OTHER THAN ABOVE
BITELY DALE & GERALDINE

SEP 15 1993

2708 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2895
BANK NO. 14

TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4664	5684		67027	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 12
HORIZONS WEST.

MAIL TO
SWOGGER MICHEAL J & SHARON A

2685 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

JUN 16 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2896
BANK NO. 14

TAX ROLL

ASSESSED VALUE 46,000 | STATE EQUALIZED VALUE: 46,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5324	6487		76508	883.19	TAX
					.00	ADMIN FEE
					883.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 13
HORIZONS WEST.

MAIL TO
BLUE CHARLES W & KARLYN K

2693 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

JUN 16 1993

Judith M. Manus
Twp. Treas.

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2897

TAX ROLL

ASSESSED VALUE 45,800 | STATE EQUALIZED VALUE: 45,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-014-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5300	6459	76175

LOT 14
HORIZONS WEST.

MAIL TO
CHILDS JAMES A & SUSAN M -LC-

2697 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE
SEIPKE DONALD L & LANA A

2697 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

TOTAL	
	MILLS 19.1997
879.34	TAX
.00	ADMIN FEE
879.34	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 08 1993
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2898

TAX ROLL

ASSESSED VALUE 43,100 | STATE EQUALIZED VALUE: 43,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-015-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
4938	6078	71684

LOT 15
HORIZONS WEST.

MAIL TO
STRONG RICHARD J & SANDRA L

2703 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
827.50	TAX
.00	ADMIN FEE
827.50	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 00 1993
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2899

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5150	6276	74013

LOT 16
HORIZONS WEST.

MAIL TO
OLEWINSKI LEON & NANCY

2709 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
854.39	TAX
.00	ADMIN FEE
854.39	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 10 1993
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2900

TAX ROLL

ASSESSED VALUE 42,100 | STATE EQUALIZED VALUE: 42,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4872	5937	70021	808.30	TAX
			.00	ADMIN FEE
			PAID 808.30	AMOUNT DUE
				INT./PENALTY
			AUG 03 1993	
				TOTAL

LOT 17
HORIZONS WEST.

MAIL TO
KRUZAN JAMES

2715 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2901
BANK NO. 14

TAX ROLL

ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE: 45,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5243	6389	75343	869.75	TAX
			PAID .00	ADMIN FEE
			869.75	AMOUNT DUE
			JUL 16 1993	
				INT./PENALTY
				TOTAL

LOT 18
HORIZONS WEST.

MAIL TO
GILLS JAMES M & MOLLY K

2721 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2902

TAX ROLL

ASSESSED VALUE 65,100 | STATE EQUALIZED VALUE: 65,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-019-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7534	9181	108275	1249.90	TAX
			.00	ADMIN FEE
			PAID 1249.90	AMOUNT DUE
			SEP 13 1993	INT./PENALTY
			Judith M. Manus Twp. Treas.	TOTAL

PRT LOTS 19 & 20 COM SW COR LOT 19 TH N
95.81' TH S 85 DEG 27' E 213.59' TH SWLY
ALG BLUE RIDGE LN R/W 100' TH N 84 DEG
23' W 201.15' TO POB HORIZON WEST.

MAIL TO
LACOUNT MICHAEL A & LOLA J

2727 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2903
BANK NO. 18

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 40,700 STATE EQUALIZED VALUE: 40,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-175-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4710	5740		67693								781.43

MILLS 19.1997
TAX 781.43
ADMIN FEE .00
AMOUNT DUE 781.43
PAID
INT./PENALTY
SEP 10 1993
TOTAL

LOTS 19 & 20 EXC THAT PRT LYING S OF A LINE COM SW COR LOT 19 TH N 95.81' TH S 85 DEG 27' E 213.59' TO BLUE RIDGE LN HORIZONS WEST.

MAIL TO
MC PHERSON ARNOLD & CAROL

2731 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2904

TAX ROLL

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ASSESSED VALUE 47,000 STATE EQUALIZED VALUE: 47,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-175-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5439	6628		78171								Paid 902.38

MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE 902.38
AUG 03 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

LOT 21 HORIZONS WEST.

MAIL TO
BYZANTINE TRUST

2990 SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2905

TAX ROLL

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ASSESSED VALUE 37,800 STATE EQUALIZED VALUE: 37,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-175-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4375	5331		62869								725.75

MILLS 19.1997
TAX 725.75
ADMIN FEE .00
AMOUNT DUE 725.75
PAID
INT./PENALTY
AUG 24 1993
TOTAL
Judith McManus Twp. Treas.

LOT 22 EXC COM NE COR TH S 26 DEG 16' E 53.06' TH S 45 DEG 2' W 21.11' TH N 26 DEG 16' W 69.75' TH E 22.33' TO POB HORIZONS WEST.

MAIL TO
GEHRCKE ADOLPH & LILA

2737 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2906

TAX ROLL

ASSESSED VALUE 1,900 | STATE EQUALIZED VALUE: 1,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2220	2708		31960	36.48	TAX
					.00	ADMIN FEE
					36.48	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 23
HORIZONS WEST.

MAIL TO
RICHARDS THOMAS J & JACLYNN

3032 SILVER LAKE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 2 / 1993

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2907

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4675	5698		67194	775.67	TAX
					.00	ADMIN FEE
					775.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 24
HORIZONS WEST.

MAIL TO
KALCHIK IVAN J & EILEEN

2732 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2908

TAX ROLL

ASSESSED VALUE 40,100 | STATE EQUALIZED VALUE: 40,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4641	5655		66695	769.91	TAX
					.00	ADMIN FEE
					769.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 25
HORIZONS WEST.

MAIL TO
TORBET THOMAS R & MARY S

2724 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2909

TAX ROLL

ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE: 47,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5543	6755		79668	919.66	TAX
					.00	ADMIN FEE
					919.66	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 26
HORIZONS WEST.

MAIL TO
KOHOUT MARK & LINDA

2718 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2910

TAX ROLL

ASSESSED VALUE 45,500 | STATE EQUALIZED VALUE: 45,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5266	6417		75676	873.59	TAX
					.00	ADMIN FEE
					873.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 27
HORIZONS WEST.

MAIL TO
GRUBBS JAMES & SANDRA

2712 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2911

TAX ROLL

ASSESSED VALUE 43,600 | STATE EQUALIZED VALUE: 43,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5046	6149		72516	837.11	TAX
					.00	ADMIN FEE
					837.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 28
HORIZONS WEST.

MAIL TO
WEIGLEIN MICHAEL R & SHIRLEY A

2706 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2912
BANK NO. 24

TAX ROLL

ASSESSED VALUE 41,000 STATE EQUALIZED VALUE: 41,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-175-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4745	5782		68192	787.19	TAX
					.00	ADMIN FEE
					787.19	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 30 1993	
						TOTAL

LOT 29
HORIZONS WEST.

MAIL TO
MARTIN JACK G JR & BARBARA A

2702 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2913

TAX ROLL

ASSESSED VALUE 45,200 STATE EQUALIZED VALUE: 45,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-175-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5231	6375		75177	867.83	TAX
					.00	ADMIN FEE
					867.83	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 15 1993	
						TOTAL

LOT 30
HORIZONS WEST.

MAIL TO
HERRYGERS RICHARD A & NANCY J

2696 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2914

TAX ROLL

ASSESSED VALUE 45,100 STATE EQUALIZED VALUE: 45,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-175-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5219	6360		75011	865.90	TAX
					.00	ADMIN FEE
					865.90	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 31
HORIZONS WEST.

MAIL TO
VINCLER LAWRENCE & KATHLEEN J

2692 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2915

TAX ROLL

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ASSESSED VALUE 44,800 STATE EQUALIZED VALUE: 44,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-175-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5185	6318		74512	860.15	TAX
					.00	ADMIN FEE
					860.15	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

LOT 32
HORIZONS WEST.

MAIL TO
MARKEY ROBERT B & BEVERLY J

2688 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2916

TAX ROLL

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ASSESSED VALUE 48,600 STATE EQUALIZED VALUE: 48,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-175-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5624	6854		80832	933.10	TAX
					.00	ADMIN FEE
					933.10	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 33
HORIZONS WEST.

MAIL TO
MEAD.KENNETH W JR & ROSE M

2684 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2917

TAX ROLL

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ASSESSED VALUE 47,000 STATE EQUALIZED VALUE: 47,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-175-034-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5439	6628		78171	902.38	TAX
					.00	ADMIN FEE
					902.38	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
					Judith M. Manus Twp. Treas.	TOTAL

LOT 34 & E 10' OF LOT 35
HORIZONS WEST.

MAIL TO
BAUMGARTNER FRED G & NANCY L

2678 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2918

TAX ROLL

ASSESSED VALUE 56,100 | STATE EQUALIZED VALUE: 56,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-175-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	6492	7912		93306	1077.10	TAX
					.00	ADMIN FEE
					1077.10	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 35 EXC E 10'
HORIZONS WEST.

MAIL TO
SIMSA BRYAN L & YVONNE J.

2674 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2919
BANK NO. 36

TAX ROLL

ASSESSED VALUE 45,600 | STATE EQUALIZED VALUE: 45,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	5277	6431		75842	875.50	TAX
					.00	ADMIN FEE
					875.50	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 36
HORIZONS WEST.

MAIL TO
BALDWIN DANIEL R & CAROL S
STE A PO BOX 1047
201 E SEVENTEENTH ST
TRAVERSE CITY MI 49685-1047

PROPERTY OWNER IF OTHER THAN ABOVE
BALDWIN DANIEL R & CAROL S

2652 BLUE RIDGE LN
TRAVERSE CITY MI 49684-8923

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2920
BANK NO. 14

TAX ROLL

ASSESSED VALUE 48,700 | STATE EQUALIZED VALUE: 48,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	5636	6868		80998	935.02	TAX
					.00	ADMIN FEE
					935.02	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 37
HORIZONS WEST.

MAIL TO
STOCKER SUSANNE H

2682 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2921

TAX ROLL

ASSESSED VALUE 46,400 | STATE EQUALIZED VALUE: 46,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	5370	6544		77173									890.87	TAX
													.00	ADMIN FEE
													890.87	AMOUNT DUE
														INT./PENALTY
														TOTAL

LOT 38
HORIZONS WEST.

MAIL TO
WHITE MARTIN L & KIMBERLY S

2672 SHENANDOAH DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2922

TAX ROLL

ASSESSED VALUE 47,100 | STATE EQUALIZED VALUE: 47,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	5451	6643		78337									904.31	TAX
													.00	ADMIN FEE
													904.31	AMOUNT DUE
														INT./PENALTY
														TOTAL

LOT 39
HORIZONS WEST.

MAIL TO
BURDEN LEWIS E & CATHEE A

2668 SHENANDOAH DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 19 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2923

TAX ROLL

ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE: 40,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	4710	5740		67693									781.43	TAX
													.00	ADMIN FEE
													781.43	AMOUNT DUE
													23.44	INT./PENALTY
													804.87	TOTAL

LOT 40
HORIZONS WEST.

MAIL TO
SANFORD GLENN C. &
LARSON CAROL A.
2671 SHENANDOAH DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 01 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2924
BANK NO. 24
TAX ROLL

ASSESSED VALUE 42,300 | STATE EQUALIZED VALUE 42,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-041-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4895	5966	70354	812.15	TAX
			.00	ADMIN FEE
			812.15	AMOUNT DUE
			PAID	
				INT./PENALTY
			AUG 30 1993	
				TOTAL

LOT 41
HORIZONS WEST.

MAIL TO
DE GROOT ANTHONT J & JOANNE H

2675 SHENANDOAH
TRAVERSE CITY MI 49684-9133

PROPERTY OWNER IF OTHER THAN ABOVE
DE GROOT ANTHONT J & JOANNE H

2675 SHENANDOAH DR
TRAVERSE CITY MI 49684-9133

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2925
BANK NO. 29
TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE 44,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-042-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5115	6234	73514	848.63	TAX
			.00	ADMIN FEE
			848.63	AMOUNT DUE
				INT./PENALTY
			AUG 10 1993	
				TOTAL

LOT 42
HORIZONS WEST.

MAIL TO
EIKEY GREGORY & DEBRA

2683 SHENONDOAH
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2926
TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-175-043-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4351	5303	62537	721.91	TAX
			.00	ADMIN FEE
			721.91	AMOUNT DUE
				INT. & PENALTY
			SEP 13 1993	
				TOTAL

LOT 43
HORIZONS WEST.

MAIL TO
VERHAGE CAROL L

2687 SHENANDOAH
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2927

TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE 37,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4351	5303		62537									721.91

LOT 44
HORIZONS WEST.

MAIL TO
SCHULZ EDWARD F & CHARLOTTE B

2691 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
721.91 TAX
.00 ADMIN FEE
721.91 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS SEP 0 > 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2928

TAX ROLL

ASSESSED VALUE 50,100 | STATE EQUALIZED VALUE 50,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-175-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5798	7066		83327									961.91

LOT 45
HORIZONS WEST.

MAIL TO
CLINTON DAVID L & JANICE M

2699 SHENANDOAH DR
TRAVERSE CITY MI 49684-8922

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
961.91 TAX
.00 ADMIN FEE
961.91 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS SEP 1 3 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2929

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE 45,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5208	6346		74844									863.98

LOT 46
HORIZONS WEST NO 2.

MAIL TO
BRAKEL ANTHONY D & DONNA L

2511 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
863.98 TAX
.00 ADMIN FEE
863.98 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS SEP 0 9 1993

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2930
BANK NO. 14
TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE 46,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-047-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5416	6600	77838	898.54

MILLS 19.1997
TAX 898.54
ADMIN FEE .00
AMOUNT DUE 898.54
INT./PENALTY
TOTAL

LOT 47
HORIZONS WEST NO 2.

MAIL TO
DAVIS WILLIAM E & CANDY E

2539 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2931
TAX ROLL

ASSESSED VALUE 61,100 | STATE EQUALIZED VALUE 61,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-048-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
7071	8617	101622	1173.10

MILLS 19.1997
TAX 1173.10
ADMIN FEE .00
AMOUNT DUE 1173.10
INT./PENALTY
TOTAL

LOT 48
HORIZONS WEST NO 2.

MAIL TO
SCHMUCKAL MILO J & CHARI L

2555 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 03 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2932
BANK NO. 21
TAX ROLL

ASSESSED VALUE 56,900 | STATE EQUALIZED VALUE 56,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-049-00 | 401 | RECEIPT NO & DATE:

PAID

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6585	8025	94637	1092.47

JUL 21 1993

MILLS 19.1997
TAX 1092.47
ADMIN FEE .00
AMOUNT DUE 1092.47
INT./PENALTY
TOTAL

LOT 49
HORIZONS WEST NO 2.

MAIL TO
CHOI WAI CHIU & YUET MING

1357 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

PROPERTY OWNER IF OTHER THAN ABOVE
CHOI WAI CHIU & YUET MING

2573 WESTWARD DR
TRAVERSE CITY MI 49684-8928

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2933

TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE 43,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-050-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
50.00	60.92	718.51	829.43	TAX
			.00	ADMIN FEE
			829.43	AMOUNT DUE
			8.29	INT./PENALTY
			837.72	TOTAL

LOT 50
HORIZONS WEST NO 2.

MAIL TO
WINCHELL ROBERT H & JONELLE M

2595 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

OCT 11 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2934
BANK NO. 23

TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE 41,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-051-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		PAID MILLS 19.1997
47.80	58.25	686.91	792.96	TAX
			.00	ADMIN FEE
			792.96	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 51
HORIZONS WEST NO 2.

MAIL TO
TAYLOR KEVIN J & LYNNE M

2619 WESTWARD DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

OCT 13 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2935
BANK NO. 14

TAX ROLL

ASSESSED VALUE 45,000 | STATE EQUALIZED VALUE 45,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-052-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		PAID MILLS 19.1997
52.08	63.46	748.44	863.98	TAX
			.00	ADMIN FEE
			863.98	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 52
HORIZONS WEST NO 2.

MAIL TO
KOSS PAUL V & JEANNE L

2641 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

OCT 13 1993

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2936

TAX ROLL

ASSESSED VALUE 43,500 | STATE EQUALIZED VALUE: 43,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5034	6135		72350	835.19	TAX
					.00	ADMIN FEE
					835.19	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOTS 53 & 54
HORIZONS WEST NO 2.

MAIL TO
NOVAK LUCIA M

2681 WESTWARD DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 13 1993

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2937
BANK NO. 24

TAX ROLL

ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4687	5712		67360	777.59	TAX
					.00	ADMIN FEE
					777.59	AMOUNT DUE
						INT./PENALTY
					AUG 30 1993	
						TOTAL

LOT 55
HORIZONS WEST NO 2.

MAIL TO
REID ROBERT E & LAURA A

2703 WESTWARD DR
TRAVERSER CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
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PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2938

TAX ROLL

ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE: 48,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5601	6826		80499	929.26	TAX
					.00	ADMIN FEE
					929.26	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

LOT 56
HORIZONS WEST NO 2 SUB.

MAIL TO
HUNT CHARLES KEVIN TRUST

2709 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2939

TAX ROLL

ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4687	5712		67360	777.59	TAX
					.00	ADMIN FEE
					777.59	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

LOT 57
HORIZON WEST NO 2.

MAIL TO
YANSKA DANIEL H

4460 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2940

TAX ROLL

ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE: 47,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5439	6628		78171	902.38	TAX
					.00	ADMIN FEE
					902.38	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
						TOTAL

LOT 58
HORIZONS WEST NO 2.

MAIL TO
MASICK OTTO & ERNESTINE E

4440 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2941
BANK NO. 14

TAX ROLL

ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5717	6967		82163	948.47	TAX
					.00	ADMIN FEE
					948.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

LOT 59
HORIZON WEST NO 2.

MAIL TO
CHAPPEL WAYNE S & BRIGID

4414 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2942

TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4513	5500		64865								748.78	TAX
												.00	ADMIN FEE
												748.78	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 60
HORIZONS WEST NO 2.

MAIL TO
ERLEWEIN DAVID L & KATHLEEN D

2738 RA WA SI AVE
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2943

TAX ROLL

ASSESSED VALUE 48,900 | STATE EQUALIZED VALUE: 48,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5659	6896		81331								938.86	TAX
												.00	ADMIN FEE
												938.86	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 61
HORIZONS WEST NO 2.

MAIL TO
COLE PHILIP & KARYL

4354 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP TO PAY 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2944

TAX ROLL

ASSESSED VALUE 67,600 | STATE EQUALIZED VALUE: 67,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7823	9534		112433								1297.90	TAX
												.00	ADMIN FEE
												1297.90	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 62
HORIZONS WEST NO 2.

MAIL TO
CRANDALL TIMOTHY J & NANCY K

4336 HILLCREST DR
TRAVERSE CITY MI 48684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2945
BANK NO. 21
TAX ROLL

ASSESSED VALUE 55,300 | STATE EQUALIZED VALUE: 55,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6400	7799		91976	1061.75 TAX
					.00 ADMIN FEE
					1061.75 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 63
HORIZONS WEST NO 2.

MAIL TO
IM SEUK & DUCK

PO BOX 1123
TRAVERSE CITY MI 49685-1123

PROPERTY OWNER IF OTHER THAN ABOVE
IM SEUK & DUCK

4314 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PAID
MILLS 19.1997
JUL 21 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2946
TAX ROLL

ASSESSED VALUE 8,100 | STATE EQUALIZED VALUE: 8,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	937	1142		13472	155.51 TAX
					.00 ADMIN FEE
					155.51 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 64
HORIZONS WEST NO 2.

MAIL TO
IM SEUK S. & ELIZABETH D.

PO BOX 1123
TRAVERSE CITY MI 49684-1123

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2947
BANK NO. 14
TAX ROLL

ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE: 45,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5243	6389		75343	869.75 TAX
					.00 ADMIN FEE
					869.75 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 65
HORIZONS WEST NO 2.

MAIL TO
SUDEKUM DON R & SANDRA M

2700 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 26 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994.DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2948

TAX ROLL

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ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE: 49,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	57.05	69.53		819.96	946.54	TAX
					.00	ADMIN FEE
					946.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 66
HORIZONS WEST NO 2.

MAIL TO
WHITE STEVEN D

2686 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 23 1993
Judith M. McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2949

TAX ROLL

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ASSESSED VALUE 56,000 | STATE EQUALIZED VALUE 56,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	64.81	78.98		931.40	1075.19	TAX
					.00	ADMIN FEE
					1075.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 67
HORIZONS WEST NO 2.

MAIL TO
SCHMIDT TERRY & SUSAN

2664 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2950
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-176-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.87	57.12		673.60	777.59	TAX
					.00	ADMIN FEE
					777.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 68
HORIZONS WEST NO 2.

MAIL TO
POWELL ANDREW K

2640 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 15 1993
Judith M. McManus
Twp. Treas.

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2951

TAX ROLL

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ASSESSED VALUE 41,100 | STATE EQUALIZED VALUE: 41,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	47.57	57.96		683.58	789.11	TAX
					.00	ADMIN FEE
					789.11	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 69
HORIZONS WEST NO 2.

MAIL TO
MOSHER ROBERT SCOTT & RONDA K

2626 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 15 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2952
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE: 45,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	52.43	63.89		753.43	869.75	TAX
					.00	ADMIN FEE
					869.75	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 20 1993	
						TOTAL

LOT 70
HORIZONS WEST NO 2.

MAIL TO
PETERS JOHN & SHIRLEY

4316 EASTWARD DR
TRAVERSE CITY MI 49684-8926

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2953

TAX ROLL

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ASSESSED VALUE 51,300 | STATE EQUALIZED VALUE: 51,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	59.37	72.35		853.23	984.95	TAX
					.00	ADMIN FEE
					984.95	AMOUNT DUE
					PAID	
					SEP 10 1993	INT./PENALTY
						TOTAL

LOT 71
HORIZONS WEST NO 2.

MAIL TO
FEELEY ROBERT J & SANDRA I

4288 EASTWARD DR
TRAVERSE CITY MI 49684-8926

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2954

TAX ROLL

ASSESSED VALUE 49,600 | STATE EQUALIZED VALUE: 49,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5740	6995	82495	952.30	TAX
				.00	ADMIN FEE
				952.30	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 72
HORIZONS WEST NO 2.

MAIL TO
SHELDON KEITH E & FRANCES M

4262 EASTWARD DR
TRAVERSE CITY MI 49684-8926

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2955
BANK NO. 19

TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4861	5923	69855	806.39	TAX
				.00	ADMIN FEE
				806.39	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 09 1993	
					TOTAL

LOT 73
HORIZONS WEST NO 2.

MAIL TO
HIRTREITER RICHARD J & ROSE D

2542 WAYWARD DR
TRAVERSE CITY MI 49684-8927

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2956

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4675	5698	67194	775.67	TAX
				.00	ADMIN FEE
				775.67	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 74
HORIZONS WEST NO 2.

MAIL TO
TANIS DONALD & ELSIE

2520 WAYWARD DR
TRAVERSE CITY MI 49684-8927

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2957

TAX ROLL

ASSESSED VALUE 500 | STATE EQUALIZED VALUE 500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-074-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	58	71		832

OUTLOTS A & B HORIZONS WEST NO 2. & PRT
SW 1/4 NE 1/4 SEC 20 T27N R11W COM SE
COR TH N 89 DEG 41' W 378.87' TO POB TH
N 0 DEG 18' E 233' TH S 84 DEG 35' W
201' TH S 73 DEG 18' W 104.4' TH S 0 DEG
18' W 183' TH S 89 DEG 41' E TO POB.

MAIL TO
RA WA SI INCL

1669 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE
RA WA SI INCL

433 S LONG LAKE RD
TRAVERSE CITY MI 49684

	TOTAL
MILLS 19.1997	
TAX	9.61
ADMIN FEE	.00
AMOUNT DUE	9.61
INT/PENALTY	
	PAID
	JUL 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2958

TAX ROLL

ASSESSED VALUE 46,700 | STATE EQUALIZED VALUE 46,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-075-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5405	6586		77672

LOT 75
HORIZONS WEST NO 2.

MAIL TO
CANNON SAMUEL H & EDNA M

2517 WAYWARD DR
TRAVERSE CITY MI 49684-8927

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	896.63
ADMIN FEE	.00
AMOUNT DUE	896.63
INT/PENALTY	
	PAID
	JUL 21 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2959
BANK NO. 21

TAX ROLL

ASSESSED VALUE 46,400 | STATE EQUALIZED VALUE 46,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5370	6544		77173

LOT 76
HORIZONS WEST NO 2.

MAIL TO
ELMQUEST JOHN & LUELLA

2533 WAYWARD DR
TRAVERSE CITY MI 49684-8927

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
	PAID
MILLS 19.1997	
TAX	890.87
ADMIN FEE	.00
AMOUNT DUE	890.87
INT/PENALTY	
	JUL 21 1993
	Judith M. Manus
	Twp. Treas.
TOTAL	

REMARKS

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53520-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2960

TAX ROLL

ASSESSED VALUE 51,800 | STATE EQUALIZED VALUE: 51,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-077-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5995	7305	86154

LOT 77
HORIZONS WEST NO 2.

MAIL TO
ROMSTADT MICHAEL J & KATHY J

4301 EASTWARD DR
TRAVERSE CITY MI 49684-8926

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
994.54	TAX
.00	ADMIN FEE
994.54	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 14 1993	
	TOTAL

Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2961
BANK NO. 21

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-078-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
4919	5994	70686

LOT 78
HORIZONS WEST NO 2.

MAIL TO
MORGAN DEBORAH L

4317 EASTWARD DR
TRAVERSE CITY MI 49684-8926

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
PAID	
	MILLS 19.1997
815.99	TAX
JUL 21 1993	
.00	ADMIN FEE
815.99	AMOUNT DUE
	INT./PENALTY
	TOTAL

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2962
BANK NO. 36

TAX ROLL

ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE: 40,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-079-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
4710	5740	67693

LOT 79
HORIZONS WEST NO 2.

MAIL TO
GLENN JAMES & TERRI

2596 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
PAID	
JUL 30 1993	
	MILLS 19.1997
781.43	TAX
	ADMIN FEE
781.43	AMOUNT DUE
	INT./PENALTY
	TOTAL

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2963
BANK NO. 14
TAX ROLL

ASSESSED VALUE 47,700 STATE EQUALIZED VALUE: 47,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-176-080-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	5520	6727	79335	915.82 TAX
				.00 ADMIN FEE
				915.82 AMOUNT DUE
				PAID
				INT./PENALTY
				JUL 16 1993
				TOTAL

LOT 80
HORIZONS WEST NO 2.

MAIL TO
KUCERA RICHARD D & RITA ANN

2572 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2964
BANK NO. 36
TAX ROLL

ASSESSED VALUE 40,400 STATE EQUALIZED VALUE: 40,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-176-081-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	4675	5698	67194	775.67 TAX
				.00 ADMIN FEE
				775.67 AMOUNT DUE
				PAID
				INT./PENALTY
				JUL 30 1993
				TOTAL

LOT 81
HORIZONS WEST NO 2.

MAIL TO
KIESSEL DANIEL J & GALE M

2969 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2965
TAX ROLL

ASSESSED VALUE 45,100 STATE EQUALIZED VALUE: 45,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-176-082-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	5219	6360	75011	865.90 TAX
				.00 ADMIN FEE
				865.90 AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 27 1993
				TOTAL

LOT 82
HORIZONS WEST NO 2.

MAIL TO
KORTOKRAX LARRY D & ELIZABETH

2522 WESTWARD DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2966
BANK NO. 24
TAX ROLL

ASSESSED VALUE 52,100 STATE EQUALIZED VALUE: 52,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-176-083-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6030	7348		86653								1000.31

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 83
HORIZONS WEST NO 2.

MAIL TO
MANVILLE ROBERT D & DIANE K

2537 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

1000.31 PAID
AUG 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2967
BANK NO. 14
TAX ROLL

ASSESSED VALUE 43,800 STATE EQUALIZED VALUE: 43,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-176-084-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5069	6177		72849								840.95

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 84
HORIZONS WEST NO 2.

MAIL TO
NEUMANN ARTHUR & CAROLYN

PO BOX 1004
TRAVERSE CITY MI 49685-1004

PROPERTY OWNER IF OTHER THAN ABOVE
NEUMANN ARTHUR & CAROLYN

2578 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PAID
840.95
.00
840.95
JUN 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2968
TAX ROLL

ASSESSED VALUE 55,700 STATE EQUALIZED VALUE: 55,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-176-085-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6446	7855		92641								1069.42

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 85
HORIZONS WEST NO 2.

MAIL TO
WARD BRUCE & PEGGY

2616 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

1069.42
.00
1069.42
PAID
INT./PENALTY
JUL 07 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2969
BANK NO. 14
TAX ROLL

ASSESSED VALUE 49,100 | STATE EQUALIZED VALUE: 49,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-086-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5682	6925		81664	942.71

MILLS 19.1997
TAX 942.71
ADMIN FEE .00
AMOUNT DUE 942.71
INT./PENALTY
TOTAL

PAID
SEP 16 1993
Judith M. Manus
Twp. Treas.

LOT 86
HORIZONS WEST NO 2.

MAIL TO
VINOCUR P DAVID & BARBARA A

2644 WESTWARD DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2970
TAX ROLL

ASSESSED VALUE 42,100 | STATE EQUALIZED VALUE: 42,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-087-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4872	5937		70021	808.30

MILLS 19.1997
TAX 808.30
ADMIN FEE .00
AMOUNT DUE 808.30
INT./PENALTY 8.08
TOTAL 816.38

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

LOT 87
HORIZONS WEST NO 2.

MAIL TO
SOMMERVILLE JACK L & DORENE R

2668 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2971
BANK NO. 24
TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE: 41,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-088-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4780	5825		68691	792.96

MILLS 19.1997
TAX 792.96
ADMIN FEE .00
AMOUNT DUE 792.96
INT./PENALTY
TOTAL

PAID
AUG 30 1993
Judith M. Manus
Twp. Treas.

LOT 88
HORIZONS WEST NO 2.

MAIL TO
GRABOWSKI RONALD L & DENISE A.

4441 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2972
BANK NO. 19

TAX ROLL

ASSESSED VALUE 42,100 STATE EQUALIZED VALUE: 42,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-176-089-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4872	5937		70021								808.30

LOT 89
HORIZONS WEST NO 2.

MAIL TO
VANSTRATT JAMES D & JILL M

4419 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 808.30
ADMIN FEE .00
AMOUNT DUE 808.30
INT./PENALTY
PAID
AUG 09 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2973

TAX ROLL

ASSESSED VALUE 48,200 STATE EQUALIZED VALUE: 48,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-176-090-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5578	6798		80167								925.43

LOT 90
HORIZONS WEST NO 2.

MAIL TO
BLOCK JOHN M & JUDITH A

2677 RA-WA-SI AVE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BLOCK JOHN M & JUDITH A

2677 RA WA SI AVE
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 925.43
ADMIN FEE .00
AMOUNT DUE 925.43
INT./PENALTY
PAID
SEP 13 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2974

TAX ROLL

ASSESSED VALUE 43,900 STATE EQUALIZED VALUE: 43,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-176-091-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5081	6191		73015								842.87

LOT 91
HORIZONS WEST NO 2.

MAIL TO
GIRARDIN MARK A & LAVONNE J

2655 RAWASI AV
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE
GIRARDIN MARK A & LAVONNE J

2655 RA WA SI AVE
TRAVERSE CITY MI 49684-8929

MILLS 19.1997
TAX 842.87
ADMIN FEE .00
AMOUNT DUE 842.87
INT./PENALTY
PAID
SEP 08 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2975

TAX ROLL

ASSESSED VALUE: 52,100 STATE EQUALIZED VALUE: 52,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-176-092-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	60.30	73.48		866.53	1000.31 TAX
					.00 ADMIN FEE
					1000.31 AMOUNT DUE

PAID

JUL 16 1993

LOT 92
HORIZONS WEST NO 2.

MAIL TO
NEWBERRY LARRY J

2643 RA WA SI AVE
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2976
BANK NO. 29

TAX ROLL

ASSESSED VALUE: 44,400 STATE EQUALIZED VALUE: 44,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-176-093-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	51.38	62.62		738.47	852.47 TAX
					.00 ADMIN FEE
					852.47 AMOUNT DUE

PAID

AUG 10 1993

LOT 93
HORIZONS WEST NO 2.

MAIL TO
SPRANGER DAVID R & DEBORAH L

2635 RA WA SI AVE
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2977
BANK NO. 23

TAX ROLL

ASSESSED VALUE: 46,000 STATE EQUALIZED VALUE: 46,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-176-094-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	53.24	64.87		765.08	883.19 TAX
					.00 ADMIN FEE
					883.19 AMOUNT DUE

PAID

JUL 14 1993

LOT 94
HORIZONS WEST NO 2.

MAIL TO
PAULSON KATHLEEN LYNN

2623 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2978
BANK NO. 21

TAX ROLL

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63620-C 493

ASSESSED VALUE 41,000 | STATE EQUALIZED VALUE: 41,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-095-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	47.45	57.82		681.92	787.19

LOT 95
HORIZONS WEST NO 2.

MAIL TO
BLOSSIE ALBERT E&MAUREEN -LC-

2617 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE
BLOSSIE ALBERT E & MAUREEN

2617 HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

MILLS 19.1997
TAX 787.19
ADMIN FEE .00
AMOUNT DUE 787.19
PAID JUL 21 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2979

TAX ROLL

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ASSESSED VALUE 49,900 | STATE EQUALIZED VALUE: 49,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-096-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	57.75	70.37		829.94	958.06

LOT 96
HORIZONS WEST NO 2.

MAIL TO
BILINSKI BRIAN E

2581. HEDWIDGE DR
TRAVERSE CITY MI 49684-8925

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 958.06
ADMIN FEE .00
AMOUNT DUE 958.06
PAID
INT./PENALTY
AUG 09 1993
TOTAL

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2980

TAX ROLL

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ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE: 47,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-097-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	55.43	67.55		796.68	919.66

LOT 97
HORIZONS WEST NO 2.

MAIL TO
DORIOT MICHAEL & DIANA

2559 HEDWIDGE DR
TRAVERSE CITY MI 49684-892

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 31 1993
Judith McManus Twp. Treas.

MILLS 19.1997
TAX 919.66
ADMIN FEE .00
AMOUNT DUE 919.66
INT./PENALTY 36.79
TOTAL 956.45

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2981

TAX ROLL

ASSESSED VALUE 45,100 STATE EQUALIZED VALUE: 45,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-176-098-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5219	6360		75011								865.90 MILLS 19.1997 TAX
												.00 ADMIN FEE
												865.90 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 98
HORIZONS WEST NO 2.

MAIL TO
JACKSON ROBERT L & MAHALIA J

4365 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 24 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2982
BANK NO. 23

TAX ROLL

ASSESSED VALUE 43,400 STATE EQUALIZED VALUE: 43,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-176-099-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5023	6121		72183								833.27 MILLS 19.1997 TAX
												.00 ADMIN FEE
												833.27 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 99
HORIZONS WEST NO 2.

MAIL TO
LOW MARY

4331 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2983

TAX ROLL

ASSESSED VALUE 46,100 STATE EQUALIZED VALUE: 46,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-176-100-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5335	6501		76674								885.10 MILLS 19.1997 TAX
												.00 ADMIN FEE
												885.10 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 100 & BEG NW COR LOT 102 TH S 88 DEG
34' E 220 ' TH SELY 20' ALG HILLCREST DR
R/W TH N 83 DEG 33' E 224.51' TO POB
HORIZONS WEST NO 2.

MAIL TO
HALE BRIAN R & JILL D

4303 HILLCREST DR
TRAVERSE CITY MI 49684-8924

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2984
BANK NO. 23

TAX ROLL

ASSESSED VALUE 47,400 | STATE EQUALIZED VALUE: 47,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-101-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5486	6685	78836

LOT 101. EXC COM NW COR OF LOT TH S 88
DEG 34' E 100' TH SELY 20' ALG HILLCREST
DR R/W TH N 83 DEG 33' E 107.1' TH N 17
DEG 28' W 10.7' TO POB
HORIZONS WEST NO 2.

MAIL TO
GOURLAY JAMES T & DORIS A

2628 RA WA SI AVE
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
PAID 910.07	TAX
.00	ADMIN FEE
910.07	AMOUNT DUE
NOV 08 1993	
18.20	INT./PENALTY
Judith M. Manus Twp. Treas.	
928.27	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2985

TAX ROLL

ASSESSED VALUE 53,400 | STATE EQUALIZED VALUE: 53,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-102-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
6180	7531	88815

LOT 102 EXC BEG NW COR OF LOT TH S 88
DEG 34' E 120' TH S 17 DEG 28' W 10.7'
TH 83 DEG 33' W 117.5' TO POB
HORIZONS WEST NO 2.

MAIL TO
LARKIN EDWIN D & BONITA L

2630 RAWASI
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1025.26	TAX
.00	ADMIN FEE
1025.26	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 13 1993	
	TOTAL

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2986
BANK NO. 13

TAX ROLL

ASSESSED VALUE 54,100 | STATE EQUALIZED VALUE: 54,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-176-103-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
6261	7630	89980

LOT 103
HORIZONS WEST NO 2.

MAIL TO
STEIN CHRISTOPHER F
& MARY BETH
2634 RAWASI DR
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
PAID	MILLS 19.1997
1038.71	TAX
.00	ADMIN FEE
1038.71	AMOUNT DUE
NOV 03 1993	
	INT./PENALTY
Judith M. Manus Twp. Treas.	
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2987

TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-176-104-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	54.16	66.00		778.38	898.54	TAX
					.00	ADMIN FEE
					898.54	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 0 > 1993	TOTAL

LOT 104
HORIZONS WEST NO 2.

MAIL TO
WYSOCKI JOSEPH A & GWENDOLYN

2662 RA-WA-SI AVE
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2988

TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-180-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	31.48	38.36		452.39	522.23	TAX
					.00	ADMIN FEE
					522.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 1-A HULETT'S SILVER LK SUBD & PRT
GOV LOT 7 SEC 31 T27N R11W COM SW COR
LOT 1-A TH S 9 DEG 4' E 98' M/L TO PT N
9 DEG 4' W 1250.4' FR S LINE GOV LOT 7
TH N 67 DEG 40' E 110' M/L TO SHR TH NLY
ALG SHR TO PT S 88 DEG E OF POB TH N88
DEG W 50' M/L TO POB.

MAIL TO
STRASSBURG VERN & ANDREA

494 S LONG LK RD
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
STRASSBURG VERN & ANDREA

680 W SILVER LK RD N
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2989

TAX ROLL

ASSESSED VALUE 3,400 | STATE EQUALIZED VALUE: 3,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-180-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	PAID TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3.93	4.80		56.55	FEB 18 1994 65.28	TAX
					.00	ADMIN FEE
					65.28	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 1-2 & 2-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
HULETT GLEN

820 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2990

TAX ROLL

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ASSESSED VALUE 8,000 | STATE EQUALIZED VALUE: 8,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-180-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	926	1128		13306								153.60 MILLS 19.1997 TAX
												.00 ADMIN FEE
												153.60 AMOUNT DUE
												6.14 INT./PENALTY
												159.74 TOTAL

LOTS 3 & 3-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
MCDIARMID STEVEN & CATERINE
407 OAK RIDGE DR E -LC-
TRAVERSE CITY MI 49684-8632

PAID
DEC 16 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
KELENSKE OTTO & CLEO
700 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2991

TAX ROLL

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ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE: 29,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-180-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3379	4118		48566								560.63 MILLS 19.1997 TAX
												.00 ADMIN FEE
												560.63 AMOUNT DUE
												22.43 INT./PENALTY
												583.06 TOTAL

LOTS 4 & 4-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
MCDIARMID STEVEN & CATHERINE
-LC-
700 W SILVER LK RD N
TRAVERSE CITY MI 49684-8663

PAID
DEC 16 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
KELENSKE OTTO & CLEO
700 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 2992

TAX ROLL

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ASSESSED VALUE 8,000 | STATE EQUALIZED VALUE: 8,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-180-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	926	1128		13306								153.60 MILLS 19.1997 TAX
												.00 ADMIN FEE
												153.60 AMOUNT DUE
												6.14 INT./PENALTY
												159.74 TOTAL

LOTS 5 & 5-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
MCDIARMID STEVEN & CATHERINE
700 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PAID
DEC 16 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
KELENSKI OTTO & CLEO
700 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2993

TAX ROLL

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ASSESSED VALUE 21,000 | STATE EQUALIZED VALUE: 21,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-180-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2430	2962		34927	403.19	TAX
					.00	ADMIN FEE
					403.19	AMOUNT DUE
						INT./PENALTY
					SEP 01 1993	TOTAL

LOTS 6 & 6-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
KELENSKE OTTO M & CLEO M

718 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8653

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2994

TAX ROLL

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ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE: 38,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-180-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4398	5359		63202	729.59	TAX
					.00	ADMIN FEE
					729.59	AMOUNT DUE
						INT./PENALTY
					SEP 07 1993	TOTAL

LOTS 7, 8, 8-A, 9 & 9-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
VAN STRATT AUSTIN J & KATHRYN

721 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2995

TAX ROLL

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ASSESSED VALUE 18,300 | STATE EQUALIZED VALUE: 18,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-180-007-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2118	2581		30437	351.36	TAX
					.00	ADMIN FEE
					351.36	AMOUNT DUE
						INT./PENALTY
					SEP 15 1993	TOTAL

LOT 7-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
MILAS RALPH & MYRA

7329 MERRITT RD
YPSILANTI MI 48197-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MILAS RALPH & MYRA

722 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-0000

PAID

REMARKS
Judith McManus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2996
BANK NO. 23

TAX ROLL

ASSESSED VALUE 68,100 | STATE EQUALIZED VALUE: 68,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-180-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7881	9604		113265	1307.50	TAX
					.00	ADMIN FEE
					1307.50	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID FEB 9.1997
JAN 30 1997

LOTS 10, 11, 12, 12-A & N 1/2 OF 11-A
EXC E 175' OF LOT 12
HULETT'S SILVER LAKE SUBD.

MAIL TO
WELLER NANCY

763 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manous
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2997

TAX ROLL

ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-180-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	810	987		11642	134.39	TAX
					.00	ADMIN FEE
					134.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID FEB 18 1994

LOTS 10-A, 13, 13-A & S 1/2 OF11-A
HULETT'S SILVER LAKE SUBD.

MAIL TO
HULETT GLEN

820 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manous
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2998

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-180-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	579	705		8316	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
					FEB 18 1994	INT./PENALTY
						TOTAL

PAID

LOT 14 HULETT'S SILVER LAKE SUBD EXC COM
NE COR TH S 27 DEG 8' W 35' M/L TH N 75
DEG 31' W 75' TH E 80' M/L TO POB.

MAIL TO
HULETT GLEN

820 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manous
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 2999

TAX ROLL

ASSESSED VALUE 12,000 STATE EQUALIZED VALUE: 12,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-185-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	1389	1692		19959								

LOT 1.
INCOCHEE HILL.

MAIL TO
OLESON DONALD
OLESON GERALD E
PO BOX 72
TRAVERSE CITY MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESON DONALD
OLESON GERALD E
901 W FRONT ST
TRAVERSE CITY MI 49684-0000

TOTAL

MILLS 19.1997
230.40 TAX
.00 ADMIN FEE
230.40 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith M. Mantai
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3000
BANK NO. 37

TAX ROLL

ASSESSED VALUE 12,000 STATE EQUALIZED VALUE: 12,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-185-002-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	1389	1692		19959								

LOT 2
INCOCHEE HILL.

MAIL TO
BOX REGINALD D & KATHERINE R

431 WASHINGTON
TRAVERSE CITY MI 49684-2641

PROPERTY OWNER IF OTHER THAN ABOVE
BOX REGINALD D & KATHERINE R

INCOCHEE TRAIL
TRAVERSE CITY MI 49684

TOTAL

JUL 23 1993
230.40 TAX
.00 ADMIN FEE
230.40 AMOUNT DUE
Judith M. Mantai
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3001

TAX ROLL

ASSESSED VALUE 13,200 STATE EQUALIZED VALUE: 13,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-185-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	1528	1862		21954								

LOT 3
INCOCHEE HILL.

MAIL TO
TROUT TERRENCE & STEPHANIE

10547 GRANDVIEW RD
TRAVERSE CITY MI 49684-5466

PROPERTY OWNER IF OTHER THAN ABOVE
WATTS JEFFREY A & MARTHA A

3360 GREENWOOD DR
TRAVERSE CITY MI 49684-3816

TOTAL

MILLS 19.1997
253.44 TAX
.00 ADMIN FEE
253.44 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3002

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 16,800 | STATE EQUALIZED VALUE: 16,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-185-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1944	2369		27942	322.55	TAX
					.00	ADMIN FEE
					322.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 4
INCOCHEE HILL.

MAIL TO
PANEK EDWARD & DENYSE
3610 HAMMOND RD
TRAVERSE CITY MI 49684-9128

PROPERTY OWNER IF OTHER THAN ABOVE
PANEK EDWARD & DENYSE
INCOCHEE
3610 HAMMOND RD
TRAVERSE CITY MI 49684-9128

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3003

TAX ROLL

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ASSESSED VALUE 70,400 | STATE EQUALIZED VALUE: 70,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-185-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8147	9929		117090	1351.66	TAX
					.00	ADMIN FEE
					1351.66	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

LOT 5
INCOCHEE HILL.

MAIL TO
KENNARD MARTHA E & DWIGHT C
3830 INCOCHEE TRL
TRAVERSE CITY MI 49684-1412

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3004

TAX ROLL

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ASSESSED VALUE 68,700 | STATE EQUALIZED VALUE: 68,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-185-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7951	9689		114263	1319.03	TAX
					.00	ADMIN FEE
					1319.03	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 6
INCOCHEE HILL.

MAIL TO
AMIDON ERVAN L & ELINOR P
3782 INCOCHEE TRL
TRAVERSE CITY MI 49684-1410

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3005

TAX ROLL

ASSESSED VALUE 6,000 | STATE EQUALIZED VALUE: 6,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-185-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	694	846		9979	115.19	TAX
					.00	ADMIN FEE
					115.19	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 7
INCOCHEE HILL.

MAIL TO
OLESONS FOOD STORES

PO BOX 72
TRAVERSE CITY, MI 49685-0072

PROPERTY OWNER IF OTHER THAN ABOVE
OLESONS FOOD STORES

PO BOX 1028
TRAVERSE CITY MI 49685-1028

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3006

TAX ROLL

ASSESSED VALUE 85,000 | STATE EQUALIZED VALUE: 85,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-185-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9837	11988		141373	1631.98	TAX
					.00	ADMIN FEE
					1631.98	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 8
INCOCHEE HILL.

MAIL TO
DOERR THOMAS R

3740 INCOCHEE TRL
TRAVERSE CITY MI 49684-1410

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3007

TAX ROLL

ASSESSED VALUE 54,400 | STATE EQUALIZED VALUE: 54,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-185-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6296	7672		90479	1044.47	TAX
					.00	ADMIN FEE
					1044.47	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 10 1993	TOTAL

LOT 9
INCOCHEE HILL.

MAIL TO
BRYAN E IRENE TRUST
C/O BRYAN WILLIAM & DAVID
19 BEL FORREST DR
BELLAIRE BLUFFS FL 34640-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BRYAN E IRENE TRUST
C/O BRYAN WILLIAM & DAVID
3720 INCOCHEE TRL
TRAVERSE CITY MI 49684-1410

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3008

TAX ROLL

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ASSESSED VALUE 48,100 | STATE EQUALIZED VALUE 48,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-185-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5567	6784		80000	923.51	TAX
					.00	ADMIN FEE
					923.51	AMOUNT DUE

LOT 10
INCOCHEE HILL.

MAIL TO
ARNOLD ALMON R

PO BOX 987
TRAVERSE CITY MI 49685-0987

PROPERTY OWNER IF OTHER THAN ABOVE
ARNOLD ALMON R

3710 INCOCHEE TRL
TRAVERSE CITY MI 49684-1410

PAID
INT./PENALTY
JUL 14 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3009

TAX ROLL

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ASSESSED VALUE 71,400 | STATE EQUALIZED VALUE 71,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-185-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8263	10070		118753	1370.86	TAX
					.00	ADMIN FEE
					1370.86	AMOUNT DUE

LOTS 16-17.
INCOCHEE HILL.

MAIL TO
SHEA JOHN P & PATTY J.

3735 INCOCHEE TRL
TRAVERSE CITY MI 49684-1409

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
INT./PENALTY
SEP 13 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3010

TAX ROLL

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ASSESSED VALUE 92,500 | STATE EQUALIZED VALUE 92,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-185-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	10705	13045		153847	1775.97	TAX
					.00	ADMIN FEE
					1775.97	AMOUNT DUE

LOT 18
INCOCHEE HILL.

MAIL TO
SMITH JACK S & GAIL M

3777 INCOCHEE TRL
TRAVERSE CITY MI 49684-1409

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
INT./PENALTY
SEP 10 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3011

TAX ROLL

ASSESSED VALUE 75,200 | STATE EQUALIZED VALUE: 75,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-185-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8703	10605		125073								1443.81

MILLS 19.1997
TAX
.00 ADMIN FEE
1443.81 AMOUNT DUE
PAID
SEP 10 1993
INT./PENALTY
Judith Mc Manus Treas.
TOTAL

LOT 19
INCOCHEE HILL.

MAIL TO
SCHNEIDER ROBERT & SHIRLEY

3821. INCOCHEE TRL
TRAVERSE CITY MI 49684-1411

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3012

TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-185-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2778	3385		39917								460.80

MILLS 19.1997
TAX
.00 ADMIN FEE
460.80 AMOUNT DUE
PAID
SEP 15 1993
INT./PENALTY
Judith Mc Manus Twp. Treas.
TOTAL

LOT 20
INCOCHEE HILL.

MAIL TO
FERGUSON BEVERLY

4774 NAKOMA DR
OKEMOS MI 48864

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3013
BANK NO. 14

TAX ROLL

ASSESSED VALUE 73,800 | STATE EQUALIZED VALUE: 73,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-185-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8541	10408		122745								1416.94

PAID
JUL 16 1993
Judith Mc Manus Twp. Treas.

MILLS 19.1997
TAX
.00 ADMIN FEE
1416.94 AMOUNT DUE
INT./PENALTY
TOTAL

LOT 21 INCOCHEE HILL & PRT GOV LOT 4 SEC
4 T27N R11W COM NE COR LOT 21 TH N 34 G
DEG 3' W 33' TH S 12 DEG 49' W 45.12' TH
N 59 DEG 41' E 33' TO POB.

MAIL TO
TYRELL THOMAS W & G PRISCILLA

3853 INCOCHEE TRAIL
TRAVERSE CITY MI 49684-1411

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3014

TAX ROLL

ASSESSED VALUE 85,500 | STATE EQUALIZED VALUE 85,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9895	12058		142204	1641.57	TAX
					.00	ADMIN FEE
					1641.57	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 24 1993	
						TOTAL

LOT 1 EXC W 228.14'
INDUSTRIAL FUND SUBD.

MAIL TO
ACE WELDING & MACHINE INC

1505 PREMIER ST
TRAVERSE CITY MI 49684-4391

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3016

TAX ROLL

ASSESSED VALUE 129,100 | STATE EQUALIZED VALUE 129,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-002-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14941	18207		214720	2478.68	TAX
					.00	ADMIN FEE
					2478.68	AMOUNT DUE
					24.79	INT./PENALTY
					PAID	
					2503.47	TOTAL

LOT 2
INDUSTRIAL FUND SUBD.

MAIL TO
FEDORINCHICK ROBERT M

PO BOX 1731.
TRAVERSE CITY MI 49685-1731

PROPERTY OWNER IF OTHER THAN ABOVE
FEDORINCHICK ROBERT M

1615 PARK DR
TRAVERSE CITY MI 49684-4791

REMARKS SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3017

TAX ROLL

ASSESSED VALUE 218,600 | STATE EQUALIZED VALUE 218,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-003-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	25299	30829		363578	4197.06	TAX
					.00	ADMIN FEE
					4197.06	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
						TOTAL

LOT 3
INDUSTRIAL FUND SUBD.

MAIL TO
FULTZ CHARLES H & JACQUELINE

1631. PARK DR
TRAVERSE CITY MI 49684-4707

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3018

TAX ROLL

ASSESSED VALUE 156,300 STATE EQUALIZED VALUE: 156,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-187-004-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321							PAID	
	18089	22043		259960								3000.92

MILLS 19.1997
TAX 3000.92
ADMIN FEE .00
AMOUNT DUE 3000.92
INT./PENALTY 60.02
TOTAL 3060.94

LOT 4 EXC COM NW COR TH N 89 DEG 49' E
549.45' TH S 4 DEG 55' W ALG PENN RR R/W
67' TH S 89 DEG 49' W 543.19' TH N 0 DEG
26' W 66.73' TO POB.
INDUSTRIAL FUND SUBD.

MAIL TO
GILMORE GERALD

831 AVENUE B
TRAVERSE CITY MI 49684-3568

OCT 28 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
GILMORE GERALD

1645 PARK DR
TRAVERSE CITY MI 49684-4790

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3019

TAX ROLL

ASSESSED VALUE 52,200 STATE EQUALIZED VALUE: 52,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-187-004-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6041	7362		86820							PAID	1002.23

MILLS 19.1997
TAX 1002.23
ADMIN FEE .00
AMOUNT DUE 1002.23
INT./PENALTY 50.11
TOTAL 1052.34

PRT LOT 4 BEG NW COR TH N89 DEG 49' E
549.45' TH S 4 DEG 55' W 67' ALG PENN RR
R/W TH S 89 DEG 49' W 543.19' TH N 0 DEG
26' W 66.73' TO POB.
INDUSTRIAL FUND SUBD.

MAIL TO
WILSON JAMES M LIVING TRUST

3715 FARMWOOD
MUSKEGON MI 49441-0000

JAN 20 1994
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
WILSON JAMES M LIVING TRUST

1637 PARK DR
TRAVERSE CITY MI 49684-4701

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3020

TAX ROLL

ASSESSED VALUE 72,700 STATE EQUALIZED VALUE: 72,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-187-005-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8414	10253		120915							PAID	1395.82

MILLS 19.1997
TAX 1395.82
ADMIN FEE .00
AMOUNT DUE 1395.82
INT./PENALTY
TOTAL

LOT 5 EXC W 300'
INDUSTRIAL FUND SUBD.

MAIL TO
SORCO

3100 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

SEP 10 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SORCO

1661 PARK DR
TRAVERSE CITY MI 49684-4701

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3021

TAX ROLL

ASSESSED VALUE 24,800 | STATE EQUALIZED VALUE: 24,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-005-10 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2870	3498		41248	476.16	TAX
					.00	ADMIN FEE
					476.16	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

W 300' OF LOT 5
INDUSTRIAL FUND SUBD.

MAIL TO
J-P MANUFACTURING INC

PO BOX 2257
TRAVERSE CITY MI 49685-2257

PROPERTY OWNER IF OTHER THAN ABOVE
J-P MANUFACTURING INC

1677 PARK DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3022

TAX ROLL

ASSESSED VALUE 228,600 | STATE EQUALIZED VALUE: 228,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-006-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	26456	32239		380210	4389.05	TAX
					.00	ADMIN FEE
					4389.05	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

LOT 6
INDUSTRIAL FUND SUBD.

MAIL TO
J.P MANUFACTURING

PO BOX 2257
TRAVERSE CITY MI 49685-2257

PROPERTY OWNER IF OTHER THAN ABOVE
J.P MANUFACTURING

1677 PARK DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3023

TAX ROLL

ASSESSED VALUE 245,600 | STATE EQUALIZED VALUE: 245,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	28423	34637		408484	4715.44	TAX
					.00	ADMIN FEE
					4715.44	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 7 & 8
INDUSTRIAL FUND SUBD.

MAIL TO
ELMERS CRANE & DOZER

2294 CASS
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD RUSSELL L

1689 PARK DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3024

TAX ROLL

ASSESSED VALUE 183,700 STATE EQUALIZED VALUE: 183,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-187-010-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21260	25907		305532								3526.99

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

N 100' OF LOT 10 & LOT 9
INDUSTRIAL FUND SUBD.

MAIL TO
NORTHERN STAINLESS FABRICATING

1701 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 2 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3025

TAX ROLL

ASSESSED VALUE 144,000 STATE EQUALIZED VALUE: 144,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-187-010-10 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	16665	20308		239502								2764.75

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

S 100' OF N 200' LOT 10
INDUSTRIAL FUND SUBD.

MAIL TO
DENNIS KIM C -LC-

1713 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE
HOLSTAD LOUIS & MARJORIE

1604 INDIAN WOODS DR
TRAVERSE CITY MI 49684-3030

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3026

TAX ROLL

ASSESSED VALUE 54,300 STATE EQUALIZED VALUE: 54,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-187-011-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6284	7658		90312								1042.54

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 11 & PRT LOT 10 S OF N LN OF LOT 11.
EXT TO E LN LOT 10.
INDUSTRIAL FUND SUBD.

MAIL TO
MULCAHY JEAN

815 S UNION ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
MULCAHY JEAN

1721 PARK DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 07 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3027

TAX ROLL

ASSESSED VALUE 159,400 | STATE EQUALIZED VALUE: 159,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-012-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	18447	22480		265116								

LOTS 12 & 13
INDUSTRIAL FUND SUBD.

MAIL TO
NORMIC INDUSTRIES

1733 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	3060.43
ADMIN FEE	.00
AMOUNT DUE	3060.43
INT./PENALTY	
TOTAL	PAID SEP 13 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3028

TAX ROLL

ASSESSED VALUE 124,100 | STATE EQUALIZED VALUE: 124,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-014-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	14362	17502		206404								

LOT 14
INDUSTRIAL FUND SUBD.

MAIL TO
BURSMA MILTON TRUSTEE ET AL

4705 OTTAWA CREEK
ALLENDALE MI 49401-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BURSMA MILTON TRUSTEE ET AL

1757 PARK DR
TRAVERSE CITY MI 49684

	TOTAL
MILLS 19.1997	
TAX	2382.68
ADMIN FEE	.00
AMOUNT DUE	2382.68
INT./PENALTY	PAID
TOTAL	AUG 30 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3029

TAX ROLL

ASSESSED VALUE 57,900 | STATE EQUALIZED VALUE: 57,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-015-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	6701	8166		96300								

LOT 15
INDUSTRIAL FUND SUBD.

MAIL TO
GLUCK CHRISTOPHER -LC-

1765 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE
RANCOR EMMA S

1976 SW MANITOU TRAIL
LAKE LEELANAU MI 49653

	TOTAL
MILLS 19.1997	
TAX	1111.67
ADMIN FEE	.00
AMOUNT DUE	1111.67
INT./PENALTY	PAID DEC 15 1993 44.47
TOTAL	Judith McManus Twp. Treas. 1156.14

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3030

TAX ROLL

ASSESSED VALUE 87,900 | STATE EQUALIZED VALUE 87,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-016-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	10173	12397		146196

LOT 16
INDUSTRIAL FUND SUBD.

MAIL TO
FAUST GORDON W & JOY A

4975 DRYDEN LANE
BLOOMFIELD HILLS MI 48304

PROPERTY OWNER IF OTHER THAN ABOVE
FAUST GORDON W & JOY A

28600 LORNA
WARREN MI 48092

TOTAL	
	MILLS 19.1997
1687.66	TAX
.00	ADMIN FEE
1687.66	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

REMARKS
SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3031

TAX ROLL

ASSESSED VALUE 186,100 | STATE EQUALIZED VALUE 186,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-017-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	21537	26246		309523

LOTS 17 & 18
INDUSTRIAL FUND SUBD.

MAIL TO
MEYER JAMES A

PO BOX 346
TRAVERSE CITY MI 49685-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PARK INVESTMENTS

1797 PARK DR
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
3573.06	TAX
.00	ADMIN FEE
3573.06	AMOUNT DUE
71.46	INT./PENALTY
3644.52	TOTAL

PAID
OCT 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3032

TAX ROLL

ASSESSED VALUE 445,000 | STATE EQUALIZED VALUE 445,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-187-019-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	51500	62758		740128

LOT 19
INDUSTRIAL FUND SUBD.

MAIL TO
BROWN LUMBER CO

PO BOX 507
TRAVERSE CITY MI 49685

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
8543.86	TAX
PAID .00	ADMIN FEE
8543.86	AMOUNT DUE
SEP 13 1993	
	INT./PENALTY
Judith M. Manus	
Twp. Treas.	
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3033

TAX ROLL

ASSESSED VALUE 276,600 STATE EQUALIZED VALUE: 276,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-187-020-00 RECEIPT NO & DATE: 301

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	32011	39009		460044	5310.64 TAX
					.00 ADMIN FEE
					5310.64 AMOUNT DUE
					53.11 INT./PENALTY
					PAID
					5363.75 TOTAL

LOT 20
INDUSTRIAL FUND SUBD.

MAIL TO
SPENCER JOHN R MD

6645 NORTH LONG LAKE RD
TRAVERSE CITY MI 49684-9607

PROPERTY OWNER IF OTHER THAN ABOVE
MC CLELLAN INDUSTRIES INC

1969 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-9008

REMARKS
OCT 11 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3034

TAX ROLL

ASSESSED VALUE 44,100 STATE EQUALIZED VALUE: 44,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-187-021-00 RECEIPT NO & DATE: 201

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5104	6219		73348	846.71 TAX
					.00 ADMIN FEE
					846.71 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 21
INDUSTRIAL FUND SUBD.

MAIL TO
ANN ARBOR BEARING & MFG CO

PO BOX 7355
ANN ARBOR MI 48107

PROPERTY OWNER IF OTHER THAN ABOVE
ANN ARBOR BEARING & MFG CO

PO BOX 7335
ANN ARBOR MI 48107

REMARKS
SEP 10 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3035

TAX ROLL

ASSESSED VALUE 13,000 STATE EQUALIZED VALUE: 13,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-190-001-00 RECEIPT NO & DATE: 401

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1504	1833		21622	249.59 TAX
					.00 ADMIN FEE
					249.59 AMOUNT DUE
					12.48 INT./PENALTY
					PAID
					262.07 TOTAL

LOT 1
KEYSTONE HILLS.

MAIL TO
MERCHANT VICKEY

1134 SANTO ST
TRAVERSE CITY MI 49684-4241

PROPERTY OWNER IF OTHER THAN ABOVE
MERCHANT VICKEY

1527 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-8819

REMARKS
JAN 26 1994
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3036

TAX ROLL

ASSESSED VALUE 10,500 | STATE EQUALIZED VALUE 10,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-002-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12.15	14.81		174.64	MILLS 19.1997
					201.60 TAX
					.00 ADMIN FEE
					201.60 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 2
KEYSTONE HILLS.

MAIL TO
NELSON PN & RA LC

1545 KEYSTONE HILLS
TRAVERSE CITY MI 49684

PAID
Feb 1, 1994
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
PHIFER PRISCILLA J

3474 LINDEN
TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3037

TAX ROLL

ASSESSED VALUE 11,100 | STATE EQUALIZED VALUE 11,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12.85	15.65		184.62	MILLS 19.1997
					213.12 TAX
					.00 ADMIN FEE
					213.12 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 3
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
J D CORPORATION

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3038

TAX ROLL

ASSESSED VALUE 14,800 | STATE EQUALIZED VALUE 14,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	17.13	20.87		246.16	MILLS 19.1997
					284.16 TAX
					.00 ADMIN FEE
					284.16 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 4
KEYSTONE HILLS.

MAIL TO
PICKARD JACKIE L

1581 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-8819

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3039

TAX ROLL

ASSESSED VALUE 14,100 | STATE EQUALIZED VALUE 14,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1632	1989		23451	270.72	TAX
					.00	ADMIN FEE
					270.72	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOR 5
KEYSTONE HILLS.

MAIL TO
GEORGE BROAD

456 KEYSTONE RD
TRAVERSE CITY MI 49684-8832

PROPERTY OWNER IF OTHER THAN ABOVE
FIGG ENTERPRISES INC

PO BOX 1563
ACME MI 49610-1563

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3040

TAX ROLL

ASSESSED VALUE 10,700 | STATE EQUALIZED VALUE 10,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1238	1509		17796	205.43	TAX
					.00	ADMIN FEE
					205.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1619 KEYSTONE HILLS
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3041

TAX ROLL

ASSESSED VALUE 11,900 | STATE EQUALIZED VALUE 11,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1377	1678		19792	228.47	TAX
					.00	ADMIN FEE
					228.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1637 KEYSTONE HILLS
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3042

TAX ROLL

ASSESSED VALUE 11,800 STATE EQUALIZED VALUE: 11,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-190-008-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
13.66	16.64	196.26

LOT 8
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1653 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
226.56	TAX
.00	ADMIN FEE
226.56	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3043

TAX ROLL

ASSESSED VALUE 12,100 STATE EQUALIZED VALUE: 12,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-190-009-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
14.00	17.06	201.25

LOT 9
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1671 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
232.31	TAX
.00	ADMIN FEE
232.31	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3044

TAX ROLL

ASSESSED VALUE 15,500 STATE EQUALIZED VALUE: 15,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-190-010-00 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
17.94	21.86	257.80

LOT 10
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1679 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
297.60	TAX
.00	ADMIN FEE
297.60	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3045

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 13,000 | STATE EQUALIZED VALUE: 13,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1504	1833		21622	249.59	TAX
					.00	ADMIN FEE
					249.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 11
KEYSTONE HILLS.

MAIL TO
BROAD GEORGE E -LC-

456 KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1676 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3046

TAX ROLL

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ASSESSED VALUE 13,700 | STATE EQUALIZED VALUE: 13,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1586	1932		22786	263.04	TAX
					.00	ADMIN FEE
					263.04	AMOUNT DUE
						INT./PENALTY
					SEP 08 1993	
						TOTAL

LOT 12
KEYSTONE HILLS.

MAIL TO
KINGSHOTT GEORGE A

1658 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-8819

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

PAID

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3047

TAX ROLL

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ASSESSED VALUE 9,800 | STATE EQUALIZED VALUE: 9,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1134	1382		16299	188.15	TAX
					.00	ADMIN FEE
					188.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 13
KEYSTONE HILLS.

MAIL TO
BROAD GEORGE E -LC-

456 KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1640 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3048

TAX ROLL

ASSESSED VALUE 11,900 STATE EQUALIZED VALUE: 11,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-190-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1377	1678		19792									228.47

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 14
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1624 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3049

TAX ROLL

ASSESSED VALUE 12,100 STATE EQUALIZED VALUE: 12,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-190-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1400	1706		20125									232.31

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 15
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1608 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3050

TAX ROLL

ASSESSED VALUE 18,000 STATE EQUALIZED VALUE: 18,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-190-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2083	2539		29938									345.60

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 16
KEYSTONE HILLS.

MAIL TO
WEMPLE IRENE E

1586 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-8819

PROPERTY OWNER IF OTHER THAN ABOVE
WEMPLE ELMER J & IRENE E

1586 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-8819

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3051

TAX ROLL

ASSESSED VALUE 14,100 | STATE EQUALIZED VALUE: 14,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1632	1989		23451

LOT 17
KEYSTONE HILLS.

MAIL TO
EITNIEAR WILLIAM J & VIOLA V

9340 E GRANDVIEW RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
EITNIEAR WILLIAM J & VIOLA V

1570 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-5417

	TOTAL
MILLS 19.1997	
TAX	270.72
ADMIN FEE	.00
AMOUNT DUE	270.72
INT./PENALTY	PAID
TOTAL	SEP 0 1 1993

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3052

TAX ROLL

ASSESSED VALUE 16,200 | STATE EQUALIZED VALUE: 16,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1875	2285		26944

LOT 18
KEYSTONE HILLS.

MAIL TO
KRAJENKE GERALD & SHIRLEY

1552 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-8819

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	311.04
ADMIN FEE	.00
AMOUNT DUE	311.04
INT./PENALTY	AUG 03 1993
TOTAL	Judith Mc Manus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3053

TAX ROLL

ASSESSED VALUE 10,700 | STATE EQUALIZED VALUE: 10,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1238	1509		17796

LOT 19
KEYSTONE HILLS.

MAIL TO
SZOSTAKOWSKI HARRY

10131 US 31
INTERLOCHEN MI 49643-9710

PROPERTY OWNER IF OTHER THAN ABOVE
SZOSTAKOWSKI HARRY

1534 KEYSTONE HILLS CT
TRAVERSE CITY MI 49684-8819

	TOTAL
MILLS 19.1997	
TAX	205.43
ADMIN FEE	.00
AMOUNT DUE	205.43
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3054

TAX ROLL

ASSESSED VALUE 13,100 | STATE EQUALIZED VALUE: 13,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1516	1847	21788	251.51	TAX
				.00	ADMIN FEE
				251.51	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 20
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1529 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3055

TAX ROLL

ASSESSED VALUE 13,400 | STATE EQUALIZED VALUE: 13,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-190-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1551	1890	22287	257.28	TAX
				.00	ADMIN FEE
				257.28	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 21.
KEYSTONE HILLS.

MAIL TO
BROAD GEORGE E

456 KEYSTONE RD
TRAVERSE CITY MI 49684-8832

PROPERTY OWNER IF OTHER THAN ABOVE
FIGG DARRELL

PO BOX 879
TRAVERSE CITY MI 49685-0879

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3056

TAX ROLL

ASSESSED VALUE 12,900 | STATE EQUALIZED VALUE: 12,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-190-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1493	1819	21455	247.67	TAX
				.00	ADMIN FEE
				247.67	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 22
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1565 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3057

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 13,300 | STATE EQUALIZED VALUE: 13,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1539	1876		22121	255.36	TAX
					.00	ADMIN FEE
					255.36	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 23
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1583 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3058

TAX ROLL

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ASSESSED VALUE 11,300 | STATE EQUALIZED VALUE: 11,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-190-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1308	1594		18794	216.96	TAX
					.00	ADMIN FEE
					216.96	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 24
KEYSTONE HILLS.

MAIL TO
BROAD GEORGE L/C

456 KEYSTONE
TRAVERSE CITY MI 49684-8832

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JOANNE

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3059

TAX ROLL

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ASSESSED VALUE 10,300 | STATE EQUALIZED VALUE: 10,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-190-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1192	1453		17131	197.76	TAX
					.00	ADMIN FEE
					197.76	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 25
KYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1621 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3060

TAX ROLL

ASSESSED VALUE 16,700 | STATE EQUALIZED VALUE: 16,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-026-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1933	2355	27776	320.64	TAX
			.00	ADMIN FEE
			320.64	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 26
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1639 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3061

TAX ROLL

ASSESSED VALUE 17,500 | STATE EQUALIZED VALUE: 17,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-027-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2025	2468	29106	335.99	TAX
			.00	ADMIN FEE
			335.99	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 27
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1655 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3062

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE: 17,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-190-028-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1967	2398	28275	326.40	TAX
			.00	ADMIN FEE
			326.40	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 28
KEYSTONE HILLS.

MAIL TO
BROAD GEORGE E -LC-

456 KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1673 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3063

TAX ROLL

ASSESSED VALUE 13,800 | STATE EQUALIZED VALUE: 13,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-190-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1597	1946		22952	264.95	TAX
					.00	ADMIN FEE
					264.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 29
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1642 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3064

TAX ROLL

ASSESSED VALUE 16,200 | STATE EQUALIZED VALUE: 16,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-190-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1875	2285		26944	311.04	TAX
					.00	ADMIN FEE
					311.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 30
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1626 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3065

TAX ROLL

ASSESSED VALUE 17,100 | STATE EQUALIZED VALUE: 17,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-190-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1979	2412		28441	328.32	TAX
					.00	ADMIN FEE
					328.32	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 31
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE

1610 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3066

TAX ROLL

ASSESSED VALUE 11,400 STATE EQUALIZED VALUE: 11,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-190-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	13.19	16.08		189.61								218.88 MILLS 19.1997 TAX
												.00 ADMIN FEE
												218.88 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 32
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BALENTINE REX A & BARBARA D

2116 ASPEN DR
TRAVERSE CITY MI 49684

REMARKS

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3067

TAX ROLL

ASSESSED VALUE 13,200 STATE EQUALIZED VALUE: 13,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-190-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	15.28	18.62		219.54								253.44 MILLS 19.1997 TAX
												.00 ADMIN FEE
												253.44 AMOUNT DUE
												15.21 INT./PENALTY
												268.65 TOTAL

LOT 33
KEYSTONE HILLS.

MAIL TO
GRAHAM JERE A

1527 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684

PAID
FEB 25 1994
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3068

TAX ROLL

ASSESSED VALUE 13,200 STATE EQUALIZED VALUE: 13,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-190-034-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	15.28	18.62		219.54								253.44 MILLS 19.1997 TAX
												.00 ADMIN FEE
												253.44 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 34
KEYSTONE HILLS.

MAIL TO
HOLLAND MICHELE -LC-

1416 CASS ROAD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BALENTINE REX A & BARBARA D

2116 ASPEN DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3069

TAX ROLL

ASSESSED VALUE 13,100 | STATE EQUALIZED VALUE: 13,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-190-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1516	1847	21788	251.51	TAX
				.00	ADMIN FEE
				251.51	AMOUNT DUE
				15.09	INT./PENALTY
				266.60	TOTAL

LOT 35
KEYSTONE HILLS.

MAIL TO
ARTHUR LAURIE K -LC-
1532 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684-4398

PAID
FEB 10 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JO ANNE
1536 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684-8818

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3070

TAX ROLL

ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-195-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2731	3328	39252	453.11	TAX
				.00	ADMIN FEE
				453.11	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 1.
KEYSTONE MEADOWS.

MAIL TO
NAGEL CATHERINE A
1251 KEYSTONE RD
TRAVERSE CITY MI 49684

PAID
AUG 19 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3071

TAX ROLL

ASSESSED VALUE 26,800 | STATE EQUALIZED VALUE: 26,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-195-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3102	3780	44574	514.56	TAX
				.00	ADMIN FEE
				514.56	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 2
KEYSTONE MEADOWS.

MAIL TO
MUCHLER CARL W
1259 KEYSTONE RD
TRAVERSE CITY MI 49684-8823

PAID
AUG 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3072

TAX ROLL

ASSESSED VALUE 21,800 | STATE EQUALIZED VALUE: 21,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-195-003-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2523	3074	36258	418.55	TAX
			.00	ADMIN FEE
			418.55	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 3
KEYSTONE MEADOWS.

MAIL TO
MILEY SANDRA J

1277 KEYSTONE RD
TRAVERSE CITY MI 49684-8823

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3073
BANK NO. 24

TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-195-004-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2778	3385	39917	460.80	TAX
			.00	ADMIN FEE
			460.80	AMOUNT DUE
			PAID	INT./PENALTY
			AUG 20 1993	TOTAL

LOT 4
KEYSTONE MEADOWS.

MAIL TO
PIERCE MARSHALL E

1295 KEYSTONE RD
TRAVERSE CITY MI 49684-8823

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3074
BANK NO. 24

TAX ROLL

ASSESSED VALUE 31,800 | STATE EQUALIZED VALUE: 31,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-195-005-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3680	4485	52890	610.55	TAX
			.00	ADMIN FEE
			610.55	AMOUNT DUE
			PAID	INT./PENALTY
			AUG 20 1993	TOTAL

LOT 5
KEYSTONE MEADOWS.

MAIL TO
HUSKEY ROBERT & MONTA RAY E

1327 N KEYSTONE RD
TRAVERSE CITY MI 49684-8823

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3075

TAX ROLL

ASSESSED VALUE 21,000 | STATE EQUALIZED VALUE: 21,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-200-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2430	2962		34927	403.19	TAX
					.00	ADMIN FEE
					403.19	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 07 1993	
						TOTAL

LOT 1
KEYSTONE SUBD.

MAIL TO
GRUMELOT IVAN M

589 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8824

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3076
BANK NO. 23

TAX ROLL

ASSESSED VALUE 38,400 | STATE EQUALIZED VALUE: 38,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-200-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4444	5416		63867	737.27	TAX
					AUG 02 1993	ADMIN FEE
					737.27	AMOUNT DUE
					Judith M. Manus Treas.	
					Twp.	INT./PENALTY
					PAID	
						TOTAL

LOT 2
KEYSTONE SUBD.

MAIL TO
LANE WILLIAM J & BAKER DEBORAH

2314 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8824

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3077

TAX ROLL

ASSESSED VALUE 4,700 | STATE EQUALIZED VALUE: 4,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-200-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	544	663		7817	90.24	TAX
					.00	ADMIN FEE
					90.24	AMOUNT DUE
					PAID	
						INT./PENALTY
					OCT 21 1993	
						TOTAL

LOT 3
KEYSTONE SUBD.

MAIL TO
HSIE CHUNG & MAUREEN
C/O PETER C CHEN
690 CARLTON DR
ELGIN IL 60120-0000

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
HSIE CHUNG & MAUREEN

2172 GUARDIAN AVE
GRETNA LA 70053-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3078

TAX ROLL

ASSESSED VALUE 24,100 STATE EQUALIZED VALUE: 24,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-200-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	27.89	33.99		400.83								462.71

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 4
KEYSTONE SUBD.

MAIL TO
RANSOM ROBERT & MARJORIE

571 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8824

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 04 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3079

TAX ROLL

ASSESSED VALUE 29,000 STATE EQUALIZED VALUE: 29,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-200-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	33.56	40.90		482.33								556.79

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 5
KEYSTONE SUBD.

MAIL TO
PODDIG CRAIG A

565 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8827

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3080

TAX ROLL

ASSESSED VALUE 5,300 STATE EQUALIZED VALUE: 5,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-200-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6.13	7.47		88.15								101.75

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 6
KEYSTONE SUBD.

MAIL TO
BURNS LARRY I &
STRATMAN HAROLD J
10118 N LINDEN RD
CLIO MI 48420-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BURNS LARRY I &
STRATMAN HAROLD J
549 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3081

TAX ROLL

ASSESSED VALUE 28,600 STATE EQUALIZED VALUE: 28,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-200-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	33.10	40.33		475.68									549.11

MILLS 19.1997
TAX 549.11
ADMIN FEE .00
AMOUNT DUE 549.11
INT./PENALTY
PAID
SEP 13 1993
TOTAL

LOT 7
KEYSTONE SUBD.

MAIL TO
BURNS LARRY I

533 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8827

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3082

TAX ROLL

ASSESSED VALUE 35,500 STATE EQUALIZED VALUE: 35,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-200-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	41.08	50.07		590.44									681.59

MILLS 19.1997
TAX 681.59
ADMIN FEE .00
AMOUNT DUE 681.59
INT./PENALTY
PAID
SEP 13 1993
TOTAL

LOT 8
KEYSTONE SUBD.

MAIL TO
MANG WILLIAM J & ANN LINDSAY

517 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8827

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3083

TAX ROLL

ASSESSED VALUE 32,700 STATE EQUALIZED VALUE: 32,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-200-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	37.84	46.12		543.87									627.83

MILLS 19.1997
TAX 627.83
ADMIN FEE .00
AMOUNT DUE 627.83
PAID
INT./PENALTY
SEP 01 1993
TOTAL

LOT 9
KEYSTONE SUBD.

MAIL TO
CHAPLINE LOIS PIKE RANDY
HOBBS SALLY
503 BOARDMAN VIEW CT
TRAVERSE CITY MI 49684-8826

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3084

TAX ROLL

ASSESSED VALUE 35,000 | STATE EQUALIZED VALUE: 35,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-200-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4051	4936	58212	671.99

LOTS 10 & 11
KEYSTONE SUBD.

MAIL TO
GILL CHESTER & MARY

477 BOARDMAN VIEW CT
TRAVERSE CITY MI 49684-8826

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997	
TAX	671.99
ADMIN FEE	.00
AMOUNT DUE	671.99
	PAID
INT./PENALTY	
	SEP 08 1993
TOTAL	$

REMARKS
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3085

TAX ROLL

ASSESSED VALUE 33,500 | STATE EQUALIZED VALUE: 33,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-200-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3877	4725	55718	643.20

LOT 12 & 13
KEYSTONE SUBD.

MAIL TO
WELLS HAROLD & GERALDINE

463 BOARDMAN VIEW CT
TRAVERSE CITY MI 49684-8826

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997	
TAX	643.20
ADMIN FEE	.00
AMOUNT DUE	643.20
	PAID
INT./PENALTY	
	SEP 14 1993
TOTAL	

REMARKS
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3086

TAX ROLL

ASSESSED VALUE 35,000 | STATE EQUALIZED VALUE: 35,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-200-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4051	4936	58212	671.99

LOT 14
KEYSTONE SUBD.

MAIL TO
WIELAND WALTER & ELLEN

433 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8827

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997	
TAX	671.99
ADMIN FEE	.00
AMOUNT DUE	671.99
	PAID
INT./PENALTY	6.72
	SEP 30 1993
TOTAL	678.71

REMARKS
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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3087

TAX ROLL

ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-200-015-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	3113	3794		44740									516.47	TAX
													.00	ADMIN FEE
													516.47	AMOUNT DUE
														INT./PENALTY
													PAID	TOTAL

LOT 15 KEYSTONE SUBD & NLY 28' OF LOT 16
KEYSTONE SUBD NO 2.

MAIL TO
WARES LOUISE L

407 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8827

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3088

TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-205-016-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	3923	4781		56383									650.87	TAX
													.00	ADMIN FEE
													650.87	AMOUNT DUE
														INT./PENALTY
													PAID	TOTAL

LOT 16 EXC. NLY 28'
KEYSTONE SUBD NO 2.

MAIL TO
MORSE ALBERT J & MAE A

377 KEYSTONE DR
TRAVERSE CITY MI 49684-8828

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 07 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3089

TAX ROLL

ASSESSED VALUE 4,100 | STATE EQUALIZED VALUE: 4,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-205-017-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	474	578		6819									78.71	TAX
													.00	ADMIN FEE
													78.71	AMOUNT DUE
														INT./PENALTY
													PAID	TOTAL

LOT 17
KEYSTONE SUBD NO 2.

MAIL TO
RASMUSSEN GERALD A

2985 M 37 SOUTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
RASMUSSEN GERALD A

359 KEYSTONE DR
TRAVERSE CITY MI 49684

REMARKS
SEP 07 1993

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3090
BANK NO. 53

TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE: 39,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-205-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4618	5627		66362	766.07	TAX
					.00	ADMIN FEE
					766.07	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

JUL 07 1993

LOT 18
KEYSTONE SUBD NO 2.

MAIL TO
NEIHARDT DONALD G

331 KEYSTONE DR
TRAVERSE CITY MI 49684-8828

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3091

TAX ROLL

ASSESSED VALUE 4,100 | STATE EQUALIZED VALUE: 4,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-205-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	474	578		6819	78.71	TAX
					.00	ADMIN FEE
					78.71	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

SEP 13 1993

LOT 19
KEYSTONE SUBD NO 2.

MAIL TO
THOMAS RUSSELL J & PHILLIS S

23249 EUCLID
ST CLAIR SHORES MI 48082-0000

PROPERTY OWNER IF OTHER THAN ABOVE
THOMAS RUSSELL J & PHILLIS S

303 KEYSTONE DR
TRAVERSE CITY MI 49684-0000

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3092

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-205-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	231	282		3326	38.39	TAX
					.00	ADMIN FEE
					38.39	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

JUN 30 1993

LOT 20
KEYSTONE SUBD NO 2.

MAIL TO
KLOTZBACH JANE
HUBBELL MARIAN J TRUST
9122 PENINSULA DR
TRAVERSE CITY MI 49684-1565

PROPERTY OWNER IF OTHER THAN ABOVE
ELHART EASLING JANE
HUBBELL MARIAN J TRUST
9122 PENINSULA DR
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3093

TAX ROLL

ASSESSED VALUE 2,000 STATE EQUALIZED VALUE: 2,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-205-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	231	282		3326								38.39

LOT 21
KEYSTONE SUBD NO 2.

MAIL TO
HUBBELL MARIAN J TRUST
& KLOTZBACH JANE
9122 PENINSULA DR
TRAVERSE CITY MI 49684-1565

PROPERTY OWNER IF OTHER THAN ABOVE
HUBBELL MARIAN J
& ELHART EASLING JANE
400 E 8TH ST
TRAVERSE CITY MI 49684-2627

MILLS 19.1997
38.39 TAX
.00 ADMIN FEE
38.39 AMOUNT DUE
PAID
INT./PENALTY
JUN 30 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3094

TAX ROLL

ASSESSED VALUE 2,000 STATE EQUALIZED VALUE: 2,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-205-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	231	282		3326								38.39

LOT 22
KEYSTONE SUBD NO 2.

MAIL TO
BRODERICK DENISE Y

931 FITZHUGH DR APT 10
TRAVERSE CITY MI 49684-5614

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
38.39 TAX
.00 ADMIN FEE
38.39 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3095

TAX ROLL

ASSESSED VALUE 2,000 STATE EQUALIZED VALUE: 2,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-205-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	231	282		3326								38.39

LOT 23
KEYSTONE SUBD NO 2.

MAIL TO
LINDERLEAF RICHARD E & LINDA

522 BATES ST
TRAVERSE CITY MI 49684-3351

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
38.39 TAX
.00 ADMIN FEE
38.39 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3096

TAX ROLL

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-205-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	30.90	37.66	444.08	512.64	TAX
				.00	ADMIN FEE
				512.64	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 14 1993	TOTAL

LOT 24
KEYSTONE SUBD NO 2.

MAIL TO
MAUE JENNIFER L

526 BOARDMAN VIEW DR
TRAVERSE CITY MI 49684-8827

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3097

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-205-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2.31	2.82	33.26	38.39	TAX
				.00	ADMIN FEE
				38.39	AMOUNT DUE
				PAID	INT./PENALTY
				JUN 30 1993	TOTAL

LOT 25
KEYSTONE SUBD NO 2.

MAIL TO
KLOTZBACH JANE
HUBBELL MARIAN J TRUST
9122 PENINSULA DR
TRAVERSE CITY MI 49684-1565

PROPERTY OWNER IF OTHER THAN ABOVE
ELHART EASLING JANE
HUBBELL MARIAN J TRUST
9122 PENINSULA DR
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3099

TAX ROLL

ASSESSED VALUE 86,100 | STATE EQUALIZED VALUE: 86,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	99.64	121.43	1432.02	1653.09	TAX
				.00	ADMIN FEE
				1653.09	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 14 1993	TOTAL

LOTS 1 & 2
KNOLL CREST.

MAIL TO
ROTH LYNWOOD & NANCY

2981 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5008

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3100

TAX ROLL

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63620-C 493

ASSESSED VALUE 29,700 STATE EQUALIZED VALUE: 29,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-210-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3437	4189		49397								570.23	TAX
												.00	ADMIN FEE
												570.23	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 3
KNOLL CREST
HOUSE #1046.

MAIL TO
ALLEN KENNETH M & JANICE L

1046 KNOLLCREST CT
TRAVERSE CITY MI 49684-5012

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3101

TAX ROLL

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ASSESSED VALUE 26,500 STATE EQUALIZED VALUE: 26,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-210-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3067	3737		44075								508.79	TAX
												.00	ADMIN FEE
												508.79	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 4
KNOLL CREST
HOUSE #1062.

MAIL TO
KEOMANY THAVONE & VONG

1062 KNOLLCREST CT
TRAVERSE CITY MI 49684-5012

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3102

TAX ROLL

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ASSESSED VALUE 31,400 STATE EQUALIZED VALUE: 31,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-210-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3634	4428		52225								602.87	TAX
												.00	ADMIN FEE
												602.87	AMOUNT DUE
													INT./PENALTY
													TOTAL

GA 4299
LOT 5
KNOLL CREST
#1076.

MAIL TO
VOICE LUCY & ANNE MARIE
& HACKNEY LANA LOUISE
1076 KNOLLCREST CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3103
BANK NO. 14

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3402	4146		48898	564.46	TAX
					.00	ADMIN FEE
					564.46	AMOUNT DUE
					JUL 16 1993	INT./PENALTY
					Judith M. Manus Twp. Treas.	
						TOTAL

LOT 6
KNOLL CREST
HOUSE #1090

MAIL TO
CLELAND JON A & CARYN L

1090 KNOLLCREST CT
TRAVERSE CITY MI 49684-5012

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3104

TAX ROLL

PAID 1/5/94

ASSESSED VALUE 26,300 | STATE EQUALIZED VALUE: 26,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3044	3709		43742	504.95	TAX
					.00	ADMIN FEE
					504.95	AMOUNT DUE
					25.25	INT./PENALTY
					530.20	TOTAL

LOT 7
KNOLL CREST
HOUSE #1108.

MAIL TO
DWYER, MARY

1108 KNOLLCREST CT
TRAVERSE CITY MI 49684-5014

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3105

TAX ROLL

PAID

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3090	3766		44408	512.64	TAX
					.00	ADMIN FEE
					512.64	AMOUNT DUE
					Judith M. Manus Twp. Treas.	
						INT./PENALTY
						TOTAL

LOT 8
KNOLL CREST
HOUSE #1124.

MAIL TO
STAUFFER DONALD M

29133 CANDLEWOOD LN
SOUTHFIELD MI 48076-1815

PROPERTY OWNER IF OTHER THAN ABOVE
STAUFFER DONALD M & ROSA I

1124 KNOLLCREST CT
TRAVERSE CITY MI 49684

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3106
BANK NO. 23

TAX ROLL

ASSESSED VALUE 44,800 | STATE EQUALIZED VALUE: 44,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5135	6318		74512								860.15	TAX
												.00	ADMIN FEE
												860.15	AMOUNT DUE
													INT./PENALTY
													TOTAL

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

LOT 9
KNOLL CREST
HOUSE #1140.

MAIL TO
RUSSELL DUANE H & JANET M

1140 KNOLLCREST CT
TRAVERSE CITY MI 49684-5014

PROPERTY OWNER IF OTHER THAN ABOVE
RITTER JERRY T & MARGARET A

5008 BARNEY RD
TRAVERSE CITY MI 49684-8314

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3107

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE: 32,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3703	4513		53223								614.39	TAX
												.00	ADMIN FEE
												614.39	AMOUNT DUE
													INT./PENALTY
													TOTAL

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

LOT 10 EXC WLY 10'
KNOLL CREST
HOUSE #1156.

MAIL TO
GROSSMAN LAURIE M

1156 KNOLLCREST CT
TRAVERSE CITY MI 49684-5014

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3108

TAX ROLL

ASSESSED VALUE 41,900 | STATE EQUALIZED VALUE: 41,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4849	5909		69688								804.46	TAX
												.00	ADMIN FEE
												804.46	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 11 & WLY 10' OF LOT 10
KNOLL CREST
HOUSE #1172.

MAIL TO
STEADMAN BERNICE T & ROBERT A

1172 KNOLLCREST CT
TRAVERSE CITY MI 49684-5014

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3109

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-210-012-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5.79	7.05		83.16								96.00

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
INT./PENALTY
TOTAL

LOT 12
KNOLL CREST
HOUSE #1188.

MAIL TO
STEADMAN ROBERT A & BERNICE T

1172 KNOLLCREST CT
TRAVERSE CITY MI 49684-5014

PROPERTY OWNER IF OTHER THAN ABOVE
LYNCH DONALD

1145 HASTINGS ST
TRAVERSE CITY MI 49684-4318

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3110
BANK NO. 23

TAX ROLL

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE 27,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-210-013-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	31.36	38.22		450.73								520.31

PAID
MILLS 19.1997
TAX 520.31
ADMIN FEE .00
AMOUNT DUE 520.31
INT./PENALTY
TOTAL

LOT 13
KNOLL CREST
HOUSE #1202.

MAIL TO
RAULIN RICHARD C & RUTH E

1202 KNOLLCREST CT
TRAVERSE CITY MI 49684-5016

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3111
BANK NO. 24

TAX ROLL

ASSESSED VALUE 29,000 | STATE EQUALIZED VALUE: 29,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-210-014-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	33.56	40.90		482.33								556.79

PAID
MILLS 19.1997
TAX 556.79
ADMIN FEE .00
AMOUNT DUE 556.79
AUG 30 1993
INT./PENALTY
TOTAL

LOT 14
KNOLL CREST
HOUSE #1214.

MAIL TO
CARPENTER TERRANCE L & DOROTHY

1214 KNOLLCREST CT
TRAVERSE CITY MI 49684-5016

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3112

TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE: 41,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4780	5825	68691	792.96	TAX
				.00	ADMIN FEE
				792.96	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 15
KNOLL CREST
HOUSE #2967.

MAIL TO
ELWYNNE MOYNA TRUST
PACESETTER BANK & TRUST GT
102 W FRONT ST
TRAVERSE CITY MI 49684-2281

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1994
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH.& INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3113

TAX ROLL

ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE 29,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3379	4118	48566	560.63	TAX
				.00	ADMIN FEE
				560.63	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 08 1994	TOTAL

LOT 16
KNOLL CREST
HOUSE #2951.

MAIL TO
ANDRES LAWRENCE & JUNE

2951. KNOLLCREST CT
TRAVERSE CITY. MI 49684-5064

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3114

TAX ROLL

ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE 29,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321	PAID	MILLS 19.1997
	3379	4118	48566	560.63	TAX
				.00	ADMIN FEE
				FEB 18 1994 560.63	AMOUNT DUE
				33.64	INT./PENALTY
				594.27	TOTAL

LOT 17
KNOLL CREST
HOUSE #1233.

MAIL TO
LETTS JEFFREY D & JULIE A

1233 KNOLLCREST CT
TRAVERSE CITY MI 49684-8615

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
WHALEN CHARLES T

550 GEORGETOWN DR #10
TRAVERSE CITY MI 49684-4478

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3115

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-210-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3472	4231		49896	575.99	TAX
					.00	ADMIN FEE
					575.99	AMOUNT DUE
					11.52	INT./PENALTY
					587.51	TOTAL

LOT 18
KNOLL CREST
HOUSE #1211.

MAIL TO
CLOUS MARY ANN &
CARPENTER EDWARD B
1211 KNOLLCREST CT
TRAVERSE CITY MI 49684-5015

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 25 1993
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3116
BANK NO. 13

TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-210-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3645	4442		52391	604.78	TAX
					.00	ADMIN FEE
					604.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 19
KNOLL CREST
HOUSE #1193.

MAIL TO
WALLAKER ELIZABETH A

1193 KNOLLCREST CT
TRAVERSE CITY MI 49684-5013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3117

TAX ROLL

ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-210-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4456	5430		64034	739.20	TAX
					.00	ADMIN FEE
					739.20	AMOUNT DUE
					7.39	INT./PENALTY
					746.59	TOTAL

LOT 20
KNOLL CREST
HOUSE #1177.

MAIL TO
GORE TERRANCE

1177 KNOLLCREST CT
TRAVERSE CITY MI 49684-5013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3118
BANK NO. 11

TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3414	4160		49065								566.39	TAX
												.00	ADMIN FEE
												566.39	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

AUG 16 1993

LOT 21.
KNOLL CREST
HOUSE #1165.

MAIL TO
GAUDEN CHRISTOPHER J &SHANNON

1165 KNOLLCREST CT
TRAVERSE CITY MI 49684-5013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3119

TAX ROLL

ASSESSED VALUE 27,500 | STATE EQUALIZED VALUE: 27,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3183	3878		45738								527.99	TAX
												.00	ADMIN FEE
												527.99	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

JUL 15 1993

LOT 22
KNOLL CREST
HOUSE #1149.

MAIL TO
LOVELAND ROBERT & BARBARA

1149 KNOLLCREST CT
TRAVERSE CITY MI 49684-5013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3120
BANK NO. 23

TAX ROLL

ASSESSED VALUE 27,700 | STATE EQUALIZED VALUE: 27,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-210-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3206	3907		46071								531.84	TAX
												11.06	ADMIN FEE
												531.84	AMOUNT DUE
													INT./PENALTY
													TOTAL

PAID

Judith McManus
Twp. Treas.

LOT 23
KNOLL CREST
HOUSE #1133.

MAIL TO
CHAMPT JILL D

1123 KNOLLCREST CT
TRAVERSE CITY MI 49684-5013

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3121
BANK NO. 24
TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-210-024-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3148	3836	45239	522.23	TAX
			.00	ADMIN FEE
			522.23	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

LOT 24
KNOLL CREST
HOUSE #1117.

MAIL TO
RICHARDSON TIMOTHY A & MICHELE

1117 KNOLLCREST CT
TRAVERSE CITY MI 49684-5013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3122
BANK NO. 21
TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-210-025-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3414	4160	49065	566.39	TAX
			JUL 21 1993	ADM FEE
			566.39	AMOUNT DUE
			Judith M. Manus Twp. Treas.	INT./PENALTY
				TOTAL

LOT 25
KNOLL CREST
HOUSE #1101.

MAIL TO
GORDON RONALD J

1101 KNOLLCREST CT
TRAVERSE CITY MI 49684-5013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3123
TAX ROLL

ASSESSED VALUE 26,500 | STATE EQUALIZED VALUE: 26,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-210-026-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3067	3737	44075	508.79	TAX
			.00	ADMIN FEE
			508.79	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

LOT 26
KNOLL CREST
HOUSE #1087.

MAIL TO
FREUNDL LAWRENCE D & JOANNE M

1087 KNOLLCREST CT
TRAVERSE CITY MI 49684-5011

PROPERTY OWNER IF OTHER THAN ABOVE
SPITZA MAXINE

RT 2 BOX 160 CLAM LAKE RD
BELLAIRE MI 49615-9621

REMARKS Judith M. Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3124
BANK NO. 14

TAX ROLL

ASSESSED VALUE 34,400 | STATE EQUALIZED VALUE: 34,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-210-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3981	4851		57214								660.46	TAX
												.00	ADMIN FEE
												660.46	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 27
KNOLL CREST
HOUSE #1073.

MAIL TO
HOLLIDAY CURTIS T & SANDRA D

1073 KNOLLCREST CT
TRAVERSE CITY MI 49684-5011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3125
BANK NO. 24

TAX ROLL

ASSESSED VALUE 39,200 | STATE EQUALIZED VALUE: 39,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-210-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4537	5528		65198								752.63	TAX
												.00	ADMIN FEE
												752.63	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 28
KNOLL CREST
HOUSE #1059.

MAIL TO
KLINE NORMAN A & EVELYN H

1059 KNOLLCREST CT
TRAVERSE CITY MI 49684-5011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 20 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3126

TAX ROLL

ASSESSED VALUE 26,500 | STATE EQUALIZED VALUE: 26,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3067	3737		44075								508.79	TAX
												.00	ADMIN FEE
												508.79	AMOUNT DUE
												30.53	INT./PENALTY
												539.32	TOTAL

LOTS 1 & 2
LEEWALL TERRACE.

MAIL TO
FARNHILL NORMAN R & PATRICIA A

1669 BARLOW ST
TRAVERSE CITY MI 49684-4753

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3127

TAX ROLL

ASSESSED VALUE 16,900 | STATE EQUALIZED VALUE: 16,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1956	2383		28108								324.47

LOT 3
LEEWALL TERRACE.

MAIL TO
FARNHILL NORMAN & PATRICIA

1669 BARLOW ST
TRAVERSE CITY MI 49684-4753

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997	
324.47	TAX
.00	ADMIN FEE
324.47	AMOUNT DUE
PAID 19.47	INT./PENALTY
FEB 14 1994 343.94	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3128

TAX ROLL

ASSESSED VALUE 15,400 | STATE EQUALIZED VALUE: 15,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-215-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1782	2172		25613								295.67

LOT 4
LEEWALL TERRACE.

MAIL TO
LANSING FARM PRODUCTS CO

8126 LAKESIDE TRAIL
WILLIAMSBURG MI 49690-9758

PROPERTY OWNER IF OTHER THAN ABOVE
LANSING FARM PRODUCTS CO

TRAVERSE CITY MI 49684

MILLS 19.1997	
295.67	TAX
.00	ADMIN FEE
295.67	AMOUNT DUE
PAID	INT./PENALTY
DEC 2 1993	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3129

TAX ROLL

ASSESSED VALUE 14,500 | STATE EQUALIZED VALUE: 14,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1678	2045		24117								278.40

LOT 5
LEEWALL TERRACE.

MAIL TO
SCHAUB WILLARD & BARBARA
& SCHAUB MICHAEL
2628 S POPP RD R1 BOX 701
LAKE LEELANAU MI 49653-0401

PROPERTY OWNER IF OTHER THAN ABOVE

PAID DEC 22 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997	
278.40	TAX
.00	ADMIN FEE
278.40	AMOUNT DUE
11.14	INT./PENALTY
289.54	TOTAL

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3130

TAX ROLL

ASSESSED VALUE 29,600 | STATE EQUALIZED VALUE: 29,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3426	4174		49231								568.31

LOTS 6 & 7
LEEWALL TERRACE.

MAIL TO
MURFIELD DALE J

2145 HAALAND DR
TRAVERSE CITY MI 49684-9131

PROPERTY OWNER IF OTHER THAN ABOVE
MURFIELD DALE J

1629 BARLOW ST
TRAVERSE CITY MI 49684-4753

568.31 MILLS 19.1997 TAX
.00 ADMIN FEE
568.31 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
REMARKS SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3131

TAX ROLL

ASSESSED VALUE 17,600 | STATE EQUALIZED VALUE: 17,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2037	2482		29272								337.91

LOT 8
LEEWALL TERRACE.

MAIL TO
BEITNER VIRGINIA ETAL -LC-

607 N ELMWOOD AVE
TRAVERSE CITY MI 49684-1455

PROPERTY OWNER IF OTHER THAN ABOVE
LAMIE MEDA J & GERTRUDE L

1628 CRESCENT ST
TRAVERSE CITY MI 49684-4766

337.91 MILLS 19.1997 TAX
.00 ADMIN FEE
337.91 AMOUNT DUE
PAID
DEC 3 1993
13.52 INT./PENALTY
351.43 TOTAL
REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3132

TAX ROLL

ASSESSED VALUE 12,300 | STATE EQUALIZED VALUE: 12,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1423	1735		20457								236.15

LOT 9
LEEWALL TERRACE.

MAIL TO
MUNN PATRICIA

1636 CRESCENT ST
TRAVERSE CITY MI 49684-4766

PROPERTY OWNER IF OTHER THAN ABOVE
AESCHILMAN HAROLD & VERONICA M

841 BATES ST
TRAVERSE CITY MI 49684-3312

236.15 MILLS 19.1997 TAX
.00 ADMIN FEE
236.15 AMOUNT DUE
PAID
OCT 11 1993
2.36 INT./PENALTY
238.51 TOTAL
REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3133

TAX ROLL

ASSESSED VALUE 19,400 | STATE EQUALIZED VALUE 19,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2245	2736	32266	372.47	TAX
				.00	ADMIN FEE
				372.47	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 10
LEEWALL TERRACE.

MAIL TO
DONNER CARRIE M LIVING TRUST

1644 CRESCENT ST
TRAVERSE CITY MI 49684-4766

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 20 1993
Judith McManus
Twp. Treas.

REMARKS

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3134

TAX ROLL

ASSESSED VALUE 19,800 | STATE EQUALIZED VALUE 19,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2291	2792	32932	380.15	TAX
				.00	ADMIN FEE
				380.15	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 11.
LEEWALL TERRACE.

MAIL TO
SLADEK TERRANCE GEORGE

5885 CEDAR VALLEY RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SLADEK TERRANCE GEORGE

1652 CRESCENT ST
TRAVERSE CITY MI 49684-4766

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3135

TAX ROLL

ASSESSED VALUE 13,300 | STATE EQUALIZED VALUE 13,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1539	1876	22121	255.36	TAX
				.00	ADMIN FEE
				255.36	AMOUNT DUE
				PAID	INT./PENALTY
				JUL 16 1993	
					TOTAL

LOT 12
LEEWALL TERRACE.

MAIL TO
KETHMAN MARY ANN

1660 CRESCENT ST
TRAVERSE CITY MI 49684-4766

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3136

TAX ROLL

ASSESSED VALUE 19,300 | STATE EQUALIZED VALUE 19,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	22.34	27.22		321.00	370.56	TAX
					.00	ADMIN FEE
					370.56	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 24 1993	
						TOTAL

LOT 13
LEEWALL TERRACE.

MAIL TO
RHODES BETTY A

1668 CRESCENT ST
TRAVERSE CITY MI 49684-4764

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3137

TAX ROLL

ASSESSED VALUE 17,600 | STATE EQUALIZED VALUE 17,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	20.37	24.82		292.72	337.91	TAX
					.00	ADMIN FEE
					337.91	AMOUNT DUE
					PAID	
					13.52	INT./PENALTY
					DEC 21 1993	
					351.43	TOTAL

LOT 14
LEEWALL TERRACE.

MAIL TO
DITTRICH WILLIAM B & MELISA M

1676 CRESCENT ST
TRAVERSE CITY MI 49684-4766

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3138

TAX ROLL

ASSESSED VALUE 16,600 | STATE EQUALIZED VALUE: 16,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-215-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	19.21	23.41		276.09	318.71	TAX
					SEP 08 1993	ADMIN FEE
					318.71	AMOUNT DUE
					Judith McManus Twp. Treas.	INT./PENALTY
						TOTAL

PT OF LOTS 15 & 16 LEEWALL TERRACE COM
SW COR LOT 15 TH E TO SE COR LOT 15 TH N
TO NE COR LOT 16 TH SWLY TO POB.

MAIL TO
CLARK RUPERT & LENA

831 FLORESTA ST
TRAVERSE CITY MI 49684-4762

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3139

TAX ROLL

63620-C 4/93

ASSESSED VALUE 32,300 STATE EQUALIZED VALUE: 32,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	37.38	45.55		537.22								620.15

MILLS 19.1997
TAX 620.15
ADMIN FEE .00
AMOUNT DUE 620.15
INT./PENALTY
TOTAL

PRT OF LOTS 15 & 16 LEEWALL TERRACE COM
SW COR LOT 15 TH N TO NW COR LOT 16 TH E
TO NE COR LOT 16 SWLY TO POB.

MAIL TO
STORCH ROGER & JACQUELYN

1671 CRESCENT ST
TRAVERSE CITY MI 49684-4764

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3140

TAX ROLL

ASSESSED VALUE 18,400 STATE EQUALIZED VALUE: 18,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21.29	25.95		306.03								353.27

MILLS 19.1997
TAX 353.27
ADMIN FEE .00
AMOUNT DUE 353.27
INT./PENALTY
TOTAL

LOT 17 & S 35' OF LOT 18
LEEWALL TERRACE.

MAIL TO
SWAINSTON GENE & JOSIE

908 E STATE ST
TRAVERSE CITY MI 49684-2716

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON GENE & JOSIE

1659 CRESCENT ST
TRAVERSE CITY MI 49684-4764

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3141

TAX ROLL

ASSESSED VALUE 26,300 STATE EQUALIZED VALUE: 26,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	30.44	37.09		437.42								504.95

MILLS 19.1997
TAX 504.95
ADMIN FEE .00
AMOUNT DUE 504.95
INT./PENALTY
TOTAL

LOT 19 & N 35' OF LOT 18
LEEWALL TERRACE.

MAIL TO
FAUST LESTER R & LULU A

1645 CRESCENT ST
TRAVERSE CITY MI 49684-4764

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3142

TAX ROLL

ASSESSED VALUE 14,700 | STATE EQUALIZED VALUE: 14,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1701	2073		24449	282.23	TAX
					.00	ADMIN FEE
					282.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 20
LEEWALL TERRACE.

MAIL TO
REECE NORMAN & ROSEMARIE

1637 CRESCENT ST
TRAVERSE CITY MI 49684-4764

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS PAID

SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3143

TAX ROLL

ASSESSED VALUE 18,000 | STATE EQUALIZED VALUE: 18,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2083	2539		29938	345.60	TAX
					.00	ADMIN FEE
					345.60	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 21
LEEWALL TERRACE.

MAIL TO
JOHNSON JESSIE

1631 CRESCENT ST
TRAVERSE CITY MI 49684-4764

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS PAID

JUL 08 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3144

TAX ROLL

ASSESSED VALUE 15,400 | STATE EQUALIZED VALUE: 15,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1782	2172		25613	295.67	TAX
					.00	ADMIN FEE
					295.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
LEEWALL TERRACE.

MAIL TO
CAMPBELL RUTH V
EVERS MARGARET
1630 LINDEN AVE
TRAVERSE CITY MI 49684-4733

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS PAID

JUN 30 1993

Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3145

TAX ROLL

ASSESSED VALUE 11,900 | STATE EQUALIZED VALUE: 11,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1377	1678		19792								228.47

LOT 23
LEEWALL TERRACE.

MAIL TO
GIRAD BRENDA

1638 LINDEN AVE
TRAVERSE CITY MI 49684-4733

PROPERTY OWNER IF OTHER THAN ABOVE
NOTEWARE FRANK N & JUNE

1316 RANDOLPH, ST
TRAVERSE CITY MI 49684-2126

MILLS 19.1997
TAX 228.47
ADMIN FEE .00
AMOUNT DUE 228.47
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3146

TAX ROLL

ASSESSED VALUE 19,000 | STATE EQUALIZED VALUE: 19,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2199	2680		31601								364.80

LOT 24
LEEWALL TERRACE.

MAIL TO
BEZILE HAROLD D & JUNE E

1646 LINDEN AVE
TRAVERSE CITY MI 49684-4733

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 364.80
ADMIN FEE .00
AMOUNT DUE 364.80
PAID
INT./PENALTY
SEP 07 1993
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3147

TAX ROLL

ASSESSED VALUE 13,300 | STATE EQUALIZED VALUE: 13,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1539	1876		22121								255.36

LOT 25
LEEWALL TERRACE.

MAIL TO
BEZILE HAROLD D & JUNE E
BEZILE DENNIS D
1646 LINDEN AVE
TRAVERSE CITY MI 49684-4733

PROPERTY OWNER IF OTHER THAN ABOVE
BEZILE HAROLD D & JUNE E
BEZILE DENNIS D
1654 LINDEN AVE
TRAVERSE CITY MI 49684-4733

MILLS 19.1997
TAX 255.36
ADMIN FEE .00
AMOUNT DUE 255.36
PAID
INT./PENALTY
JUL 15 1993
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3148

TAX ROLL

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ASSESSED VALUE 22,400 | STATE EQUALIZED VALUE: 22,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	25.92	31.59		372.56	430.87 TAX
					.00 ADMIN FEE
					430.87 AMOUNT DUE
					PAID
					AUG 02 1993
					INT./PENALTY
					Judith M. Manuel Twp. Treas.
					TOTAL

LOT 26
LEEWALL TERRACE.

MAIL TO
ZICK WILLIAM H & SHIRLEY A

1662 LINDEN DR
TRAVERSE CITY MI 49684-4733

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3149

TAX ROLL

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ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE: 12,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	13.89	16.92		199.59	230.40 TAX
					.00 ADMIN FEE
					230.40 AMOUNT DUE
					PAID
					AUG 10 1993
					INT./PENALTY
					Judith M. Manuel Twp. Treas.
					TOTAL

PRT OF LOTS 27 & 28 LEEWALL TERRACE COM
NW COR LOT 27 TH E TO NE COR OF LOT 27
TH S TO SE COR OF LOT 28 TH NWLY TO POB.

MAIL TO
MC KENZIE VIOLA

1670 LINDEN AVE
TRAVERSE CITY MI 49684-4733

PROPERTY OWNER IF OTHER THAN ABOVE
GALLIVAN LAWRENCE & VIOLET

506 EMERSON RD
TRAVERSE CITY MI 49684-8815

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3150

TAX ROLL

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ASSESSED VALUE 11,400 | STATE EQUALIZED VALUE: 11,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	13.19	16.08		189.61	218.88 TAX
					.00 ADMIN FEE
					218.88 AMOUNT DUE
					PAID
					SEP 13 1993
					INT./PENALTY
					Judith M. Manuel Twp. Treas.
					TOTAL

PRT LOTS 27 & 28 LEEWALL TERRACE COM
SE COR LOT 28 TH W TO SW COR LOT 28
TH N TO NW COR LOT 27 TH SELY TO POB.

MAIL TO
WARES EARL M & DOROTHY I

457 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE
WARES EARL M & DOROTHY I

839 FLORESTA ST
TRAVERSE CITY MI 49684-4762

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3151

TAX ROLL

ASSESSED VALUE 14,300 STATE EQUALIZED VALUE: 14,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1655	2017		23784	274.56	TAX
					.00	ADMIN FEE
					274.56	AMOUNT DUE
					2.75	INT./PENALTY
					277.31	TOTAL

LOT 29
LEEWALL TERRACE.

MAIL TO
AKERS JACQULINE
204 E 11TH ST
TRAVERSE CITY MI 49684

PAID
SEP 30 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
AKERS JACQULINE
1602 RIDGE VIEW
TRAVERSE CITY MI 49684

REMARKS

63820-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3152

TAX ROLL

ASSESSED VALUE 14,700 STATE EQUALIZED VALUE: 14,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1701	2073		24449	282.23	TAX
					.00	ADMIN FEE
					282.23	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 30
LEEWALL TERRACE.

MAIL TO
MARTIN MELANIE A -LC-
1673 LINDEN AVE
TRAVERSE CITY MI 49684

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
DRAPER BERNICE O TRUST
1021 MORGAN
LANSING MI 48912

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3153

TAX ROLL

ASSESSED VALUE 14,600 STATE EQUALIZED VALUE: 14,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1690	2059		24283	280.32	TAX
					.00	ADMIN FEE
					280.32	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 03 1993	TOTAL

LOT 31
LEEWALL TERRACE.

MAIL TO
MARTIN MELANIE A -LC-
1673 LINDEN AVE
TRAVERSE CITY MI 49684-4732

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
MEREDITH ROBERT M & DOROTHY J
PROP AD 1665 LINDEN AVE
10969 W BAY SHORE DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3154

TAX ROLL

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE 27,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3136	3822		45073								520.31	TAX
												.00	ADMIN FEE
												PAID 520.31	AMOUNT DUE
												SEP 13 1993	INT./PENALTY
												Judith M. Manus Twp. Treas.	TOTAL

LOT 32
LEEWALL TERRACE.

MAIL TO
SCHLAGEL SCOTT DAVID & BONITA
1657 LINDEN AVE
TRAVERSE CITY MI 49684-4732

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3155

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE 15,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1771	2158		25447								293.76	TAX
												.00	ADMIN FEE
												293.76	AMOUNT DUE
												PAID	
													INT./PENALTY
												JUN 30 1993	TOTAL

LOTS 33
LEEWALL TERRACE.

MAIL TO
SZPEK MARY LOUISE &
DEMERLE WILLARD J
1649 LINDEN AVE
TRAVERSE CITY MI 49684-4732

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3156

TAX ROLL

ASSESSED VALUE 17,300 | STATE EQUALIZED VALUE 17,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2002	2440		28774								332.16	TAX
												.00	ADMIN FEE
												332.16	AMOUNT DUE
												PAID	INT./PENALTY
												JUN 29 1993	TOTAL

LOT 34
LEEWALL TERRACE.

MAIL TO
CARR MARY E
1641 LINDEN AVE
TRAVERSE CITY MI 49684-4732

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3157

TAX ROLL

ASSESSED VALUE 14,800 | STATE EQUALIZED VALUE 14,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1713	2087	24616	284.16

LOT 35
LEEWALL TERRACE.

MAIL TO
HUSTON WALTER

428 ROBERTS
MANTON MI 49663

PROPERTY OWNER IF OTHER THAN ABOVE
HUSTON WALTER

1633 LINDEN AVE
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 284.16
ADMIN FEE .00
AMOUNT DUE 284.16

PAID

INT./PENALTY

JUL 01 1993

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3158

TAX ROLL

ASSESSED VALUE 22,300 | STATE EQUALIZED VALUE 22,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2581	3145	37090	428.16

LOTS 36 & 37
LEEWALL TERRACE.

MAIL TO
RICHARD LEO & JUDITH

1640 WOODWARD AVE
TRAVERSE CITY MI 49684-4749

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 428.16
ADMIN FEE .00
AMOUNT DUE 428.16

PAID

INT./PENALTY

SEP 14 1993

TOTAL

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3159

TAX ROLL

ASSESSED VALUE 14,300 | STATE EQUALIZED VALUE 14,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-215-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1655	2017	23784	274.56

LOT 38
LEEWALL TERRACE.

MAIL TO
WEBER GARY L

1573 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4930

PROPERTY OWNER IF OTHER THAN ABOVE
WEBER GARY L

1648 WOODWARD AVE
TRAVERSE CITY MI 49684-4749

MILLS 19.1997
TAX 274.56
ADMIN FEE .00
AMOUNT DUE 274.56

PAID

INT./PENALTY

JUN 29 1993

TOTAL

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3160

TAX ROLL

ASSESSED VALUE 12,400 | STATE EQUALIZED VALUE: 12,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1435	1749	20624	238.08

LOT 39
LEEWALL TERRACE.

MAIL TO
GROESSER GARY G & KAY A

8678 US 31 SOUTH
GRAWN MI 49637

PROPERTY OWNER IF OTHER THAN ABOVE
GROESSER GARY G & KAY A

6378 US 31 SOUTH
GRAWN MI 49637

MILLS 19.1997
TAX 238.08
ADMIN FEE .00
AMOUNT DUE 238.08
INT./PENALTY
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3161

TAX ROLL

ASSESSED VALUE 17,100 | STATE EQUALIZED VALUE: 17,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1979	2412	28441	328.32

LOTS 40 & 41
LEEWALL TERRACE.

MAIL TO
GROESSER ROBERT & MARY

1672 WOODWARD AVE
TRAVERSE CITY MI 49684-4749

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 328.32
ADMIN FEE .00
AMOUNT DUE 328.32
INT./PENALTY
PAID
TOTAL

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3162

TAX ROLL

ASSESSED VALUE 15,100 | STATE EQUALIZED VALUE: 15,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-215-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1748	2130	25114	289.92

LOT 42
LEEWALL TERRACE.

MAIL TO -LC-
SPRAGUE LINDA

1680 WOODWARD AVE
TRAVERSE CITY MI 49684-4749

PROPERTY OWNER IF OTHER THAN ABOVE
GROESSER RALPH K - TRUST

1680 WOODWARD AVE
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 289.92
ADMIN FEE .00
AMOUNT DUE 289.92
INT./PENALTY
PAID
TOTAL

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3163

TAX ROLL

ASSESSED VALUE 18,300 STATE EQUALIZED VALUE: 18,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-043-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2118	2581		30437								351.36

LOTS 43 & 44
LEEWALL TERRACE.

MAIL TO
GROESSER RALPH & LAVONNE

1679 WOODWARD AVE
TRAVERSE CITY MI 49684-4749

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 351.36
ADMIN FEE .00
AMOUNT DUE 351.36
INT./PENALTY
TOTAL

PAID JUL 21 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3164

TAX ROLL

ASSESSED VALUE 15,200 STATE EQUALIZED VALUE: 15,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-215-045-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1759	2144		25281								291.84

LOT 45
LEEWALL TERRACE.

MAIL TO
POLING DOROTHY E

1667 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 291.84
ADMIN FEE .00
AMOUNT DUE 291.84
INT./PENALTY
TOTAL

PAID JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3165

TAX ROLL

ASSESSED VALUE 12,100 STATE EQUALIZED VALUE: 12,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-046-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1400	1706		20125								232.31

LOT 46
LEEWALL TERRACE.

MAIL TO
GATES PHYLLIS J

1659 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 232.31
ADMIN FEE .00
AMOUNT DUE 232.31
INT./PENALTY
TOTAL

PAID SEP 08 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3166

TAX ROLL

ASSESSED VALUE 23,400 STATE EQUALIZED VALUE: 23,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-047-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2708	3300		38919								449.27	TAX
												.00	ADMIN FEE
												449.27	AMOUNT DUE

LOT 47
LEEWALL TERRACE.

MAIL TO
RITTER JUDY ANN &
BRIGHT WILLIAM M
1651 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 01 1993
INT./PENALTY
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3167

TAX ROLL

ASSESSED VALUE 15,500 STATE EQUALIZED VALUE: 15,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-048-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1794	2186		25780								297.60	TAX
												.00	ADMIN FEE
												297.60	AMOUNT DUE

LOT 48
LEEWALL TERRACE.

MAIL TO
RHODES JUDY E

1643 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3168

TAX ROLL

ASSESSED VALUE 18,500 STATE EQUALIZED VALUE: 18,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-215-049-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2141	2609		30769								355.19	TAX
												.00	ADMIN FEE
												355.19	AMOUNT DUE

LOT 49
LEEWALL TERRACE.

MAIL TO
WESTON ROBERT B

1635 WOODWARD AVE
TRAVERSE CITY MI 49684-4741

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993
INT./PENALTY
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3169

TAX ROLL

ASSESSED VALUE 121,900 | STATE EQUALIZED VALUE: 121,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-218-001-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	14107	17192		202745	2340.44

LOT 1
LOGAN PLACE WEST

MAIL TO
NOLAND PATRICK J

955 E 8TH ST
TRAVERSE CITY MI 49684-2760

PROPERTY OWNER IF OTHER THAN ABOVE
NOLAND PATRICK J
3220 & 3250
RACQUET CLUB DR
TRAVERSE CITY MI 49684-2760

MILLS 19.1997
TAX 2340.44
ADMIN FEE .00
AMOUNT DUE 2340.44
INT./PENALTY
PAID
TOTAL
SEP 15 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3170

TAX ROLL

ASSESSED VALUE 99,500 | STATE EQUALIZED VALUE: 99,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-218-002-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	11515	14032		165489	1910.36

LOT 2
LOGAN PLACE WEST

MAIL TO
MEDOW TARNOW PARTNERSHIP

413 N DIVISION ST
TRAVERSE CITY MI 49684-2234

PROPERTY OWNER IF OTHER THAN ABOVE
MEDOW TARNOW PARTNERSHIP
3190 & 3210
RACQUET CLUB DR
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 1910.36
ADMIN FEE .00
AMOUNT DUE 1910.36
PAID
INT./PENALTY
JUL 15 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3171

TAX ROLL

ASSESSED VALUE 196,000 | STATE EQUALIZED VALUE: 196,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-218-003-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	22683	27642		325989	3763.14

LOTS 3 & 4
LOGAN PLACE WEST

MAIL TO
GL INVESTMENTS
SUITE G
3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4770

PROPERTY OWNER IF OTHER THAN ABOVE
GL INVESTMENTS
3136 3150 3160 & 3180
RACQUET CLUB DR
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 3763.14
ADMIN FEE .00
AMOUNT DUE 3763.14
PAID
INT./PENALTY
SEP 14 1993
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS:

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3172

TAX ROLL

ASSESSED VALUE 75,800 | STATE EQUALIZED VALUE: 75,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-218-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	8772	10690		126071								1455.33	TAX
												.00	ADMIN FEE
												1455.33	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 5
LOGAN PLACE WEST

MAIL TO
NOLAND PATRICK J

955 E 8TH ST
TRAVERSE CITY MI 49684-2760

PROPERTY OWNER IF OTHER THAN ABOVE
NOLAND PATRICK J
3128 3130 & 3132
LOGAN VALLEY RD
TRAVERSE CITY MI 49684

REMARKS SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3173
BANK NO. 19

TAX ROLL

ASSESSED VALUE 164,800 | STATE EQUALIZED VALUE: 164,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-218-006-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	19072	23242		274097								3164.11	TAX
												.00	ADMIN FEE
												3164.11	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 09 1993	TOTAL

LOTS 6 & 7
LOGAN PLACE WEST

MAIL TO
HALBERG THOMAS H TRUST
C/O MCCARTHY-TORNGA MGNT CO
416 E FRONT ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3174

TAX ROLL

ASSESSED VALUE 230,000 | STATE EQUALIZED VALUE: 230,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-218-008-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	26618	32437		382538								4415.93	TAX
												.00	ADMIN FEE
												4415.93	AMOUNT DUE
													INT./PENALTY
												SEP 10 1993	
													TOTAL

LOTS 8 & 9
LOGAN PLACE WEST

MAIL TO
MILLER CLYDE E & BETTY E

PO BOX 348
TRAVERSE CITY MI 49685-0348

PROPERTY OWNER IF OTHER THAN ABOVE
MILLER CLYDE E & BETTY E

3104 LOGAN VALLEY RD
TRAVERSE CITY MI 49684-4772

REMARKS Judith M. Manus
Twp. Treas.

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3175

TAX ROLL

ASSESSED VALUE 4,300 | STATE EQUALIZED VALUE: 4,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	498	606		7152	82.56	TAX
					.00	ADMIN FEE
					82.56	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 1.
MACKEY'S SUBDIVISION.

MAIL TO
COYNE GERALD E & DEBORAH A

3008 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE
COYNE GERALD E & DEBORAH A

2971. S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3176

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4629	5641		66528	767.98	TAX
					.00	ADMIN FEE
					767.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 2
MACKEY'S SUBDIVISION.

MAIL TO
BODARY MARSHA & RATHBURN RITA
ET AL -LC-
3024 S AIRPORT RD W.
TRAVERSE CITY MI 49684-8902

PROPERTY OWNER IF OTHER THAN ABOVE
MACKEY MILFORD & MARGARET
ET AL
3024 SOUTH AIRPORT RD W
TRAVERSE CITY MI 49684-8902

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3177

TAX ROLL

ASSESSED VALUE 4,300 | STATE EQUALIZED VALUE: 4,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	498	606		7152	82.56	TAX
					.00	ADMIN FEE
					82.56	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 3
MACKEY'S SUBDIVISION.

MAIL TO
RATHBURN RITA & BODARY MARSHA
ET AL -LC-
3028 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE
MACKEY MILFORD C & MARGARET J
ET AL
3028 MARMAC AVE
TRAVERSE CITY MI 49684-8903

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3178

TAX ROLL

ASSESSED VALUE 31,800 STATE EQUALIZED VALUE 31,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-220-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3680	4485		52890								610.55

LOT 4
MACKEY'S SUBDIVISION.

MAIL TO
QUICK RALPH C & IRENE B

3066 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
610.55 TAX
.00 ADMIN FEE
PAID 610.55 AMOUNT DUE
INT./PENALTY
AUG 03 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3179

TAX ROLL

ASSESSED VALUE 29,000 STATE EQUALIZED VALUE 29,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-220-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3356	4090		48233								556.79

LOT 5
MACKEY'S SUBDIVISION.

MAIL TO
REH ETHEL G

3072 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
556.79 TAX
.00 ADMIN FEE
556.79 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3180
BANK NO. 23

TAX ROLL

ASSESSED VALUE 39,600 STATE EQUALIZED VALUE 39,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-220-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4583	5585		65863								760.31

LOT 6
MACKEY'S SUBDIVISION.

MAIL TO
LEE BENITA CHUNCHIN

3080 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
MILLS 19.1997
760.31 TAX
.00 ADMIN FEE
760.31 AMOUNT DUE
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3181

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 38,900 STATE EQUALIZED VALUE: 38,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-220-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4502	5486		64699								746.87

LOT 7
MACKEY'S SUBDIVISION.

MAIL TO
MURPHY RICHARD A & LOUISE M
-LC-
3094 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE
EVERETT JOSEPHINE

3094 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

MILLS 19.1997
TAX 746.87
ADMIN FEE .00
AMOUNT DUE 746.87
PAID
SEP 13 1993
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3182

TAX ROLL

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ASSESSED VALUE 32,000 STATE EQUALIZED VALUE: 32,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-220-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3703	4513		53223								614.39

LOT 8
MACKEY'S SUBDIVISION.

MAIL TO
MUEHLMANN CAROLYN E

3098 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE
GT EDUCATIONAL FOUNDATION INC

400 E 8TH ST
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 614.39
ADMIN FEE .00
AMOUNT DUE 614.39
PAID
SEP 14 1993
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3183

TAX ROLL

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ASSESSED VALUE 29,100 STATE EQUALIZED VALUE: 29,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-220-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3368	4104		48399								558.71

LOT 9
MACKEY'S SUBDIVISION.

MAIL TO
LAUBACH SAMUEL J & RUTH S

3110 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 558.71
ADMIN FEE .00
AMOUNT DUE 558.71
PAID
SEP 13 1993
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3184

TAX ROLL

ASSESSED VALUE 30,500 STATE EQUALIZED VALUE 30,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-220-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3530	4301		50728								585.59

MILLS 19.1997
TAX 585.59
ADMIN FEE .00
AMOUNT DUE 585.59
INT./PENALTY
TOTAL

LOT 10
MACKEY'S SUBDIVISION.

MAIL TO
TAYLOR VIRGINIA D

3122 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3185

TAX ROLL

ASSESSED VALUE 37,900 STATE EQUALIZED VALUE 37,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-220-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4386	5345		63036								727.67

MILLS 19.1997
TAX 727.67
ADMIN FEE .00
AMOUNT DUE 727.67
PAID PENALTY
SEP 07 1993

LOT 11
MACKEY'S SUBDIVISION.

MAIL TO
JONES JAMES & SHIRLEY

3134 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3186

TAX ROLL

ASSESSED VALUE 39,200 STATE EQUALIZED VALUE 39,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-220-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4537	5528		65198								752.63

MILLS 19.1997
TAX 752.63
ADMIN FEE .00
AMOUNT DUE 752.63
PAID
INT./PENALTY
SEP 05 1993
Judith M. Manus
Twp. Treas.

LOT 12
MACKEY'S SUBDIVISION.

MAIL TO
NEHS PATRICIA K

3146 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3187
BANK NO. 29

TAX ROLL

ASSESSED VALUE 37,400 | STATE EQUALIZED VALUE: 37,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-220-013-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	4328	5275	62204	718.07 TAX
				.00 ADMIN FEE
				718.07 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 13
MACKEY'S SUBDIVISION.

MAIL TO
ENDRES RONALD L & KAREN L

3158 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3188
BANK NO. 23

TAX ROLL

ASSESSED VALUE 32,100 | STATE EQUALIZED VALUE: 32,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-220-014-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	3715	4527	53389	616.31 TAX
				.00 ADMIN FEE
				616.31 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 14
MACKEY'S SUBDIVISION.

MAIL TO
SPAFFORD ALBERT & HELEN

3162 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3189

TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE: 32,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-220-015-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	3761	4583	54054	623.98 TAX
				.00 ADMIN FEE
				623.98 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 15
MACKEY'S SUBDIVISION.

MAIL TO
STEIN EDWARD & DOROTHY

3170 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3190

TAX ROLL

ASSESSED VALUE 38,600 | STATE EQUALIZED VALUE: 38,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4467	5444		64200	741.11	TAX
					.00	ADMIN FEE
					741.11	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 16
MACKEY'S SUBDIVISION.

MAIL TO
LAMIE ROBERT M & SHARON L

3150 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3191

TAX ROLL

ASSESSED VALUE 33,600 | STATE EQUALIZED VALUE: 33,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3889	4739		55884	645.12	TAX
					.00	ADMIN FEE
					PAID 645.12	AMOUNT DUE
						INT./PENALTY
					SEP 14 1993	
						TOTAL

LOT 17
MACKEY'S SUBDIVISION.

MAIL TO
ANGEL MICHAEL W & DEBORAH L

3137 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3192

TAX ROLL

ASSESSED VALUE 36,200 | STATE EQUALIZED VALUE: 36,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4189	5105		60208	695.02	TAX
					.00	ADMIN FEE
					695.02	AMOUNT DUE
					PAID 6.95	INT./PENALTY
					SEP 15 1993	
					701.97	TOTAL

LOT 18
MACKEY'S SUBDIVISION.

MAIL TO
YAKEL GEORGE J & JUDITH A

3125 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3193

TAX ROLL

ASSESSED VALUE 34,000 STATE EQUALIZED VALUE: 34,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-220-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3935	4795		56549								652.79

LOT 19
MACKEY'S SUBDIVISION.

MAIL TO
WALKER BARBARA J

3093 HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
652.79 TAX
.00 ADMIN FEE
652.79 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS: AUG 24 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3194

TAX ROLL

ASSESSED VALUE 33,500 STATE EQUALIZED VALUE: 33,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-220-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3877	4725		55718								643.20

LOT 20
MACKEY'S SUBDIVISION.

MAIL TO
HUTCHINSON GEORGE R & RETA R
FAMILY TRUST
3081. HORSESHOE DR
TRAVERSE CITY MI 49684-8904

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
643.20 TAX
.00 ADMIN FEE
643.20 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3195
BANK NO. 21

TAX ROLL

PAID

ASSESSED VALUE 33,400 STATE EQUALIZED VALUE: 33,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-220-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3865	4710		55551								641.26

LOT 21
MACKEY'S SUBDIVISION.

MAIL TO
FLYNN LAWRENCE H & CYNTHIA I

3100 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
641.26 TAX
.00 ADMIN FEE
641.26 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

JUN 01 1993
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3196
BANK NO. 15

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 32,400 | STATE EQUALIZED VALUE: 32,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3750	4569		53888	622.07	TAX
					.00	ADMIN FEE
					622.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
MACKEY'S SUBDIVISION.

MAIL TO
GILMORE FREDERICK & BARBARA

3147 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3197
BANK NO. 45

TAX ROLL

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ASSESSED VALUE 30,100 | STATE EQUALIZED VALUE: 30,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3483	4245		50063	577.91	TAX
					.00	ADMIN FEE
					577.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 23
MACKEY'S SUBDIVISION.

MAIL TO
BERGHORN ANDREW J & SHARON A

3129 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3198

TAX ROLL

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ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-220-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3460	4217		49730	574.07	TAX
					.00	ADMIN FEE
					574.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 24
MACKEY'S SUBDIVISION.

MAIL TO
KELLUM GLEE E

3111 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3199

TAX ROLL

ASSESSED VALUE 31,900 | STATE EQUALIZED VALUE: 31,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-220-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	36.92	44.99		530.56	612.47	TAX
					.00	ADMIN FEE
					612.47	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 25
MACKEY'S SUBDIVISION.

MAIL TO
ANDERSON ALFRED W. & SANDRA K

3093 MARMAC AVE
TRAVERSE CITY, MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 25 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3200
BANK NO. 12

TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-220-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	45.60	55.57		655.30	756.47	TAX
					.00	ADMIN FEE
					756.47	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 26
MACKEY'S SUBDIVISION.

MAIL TO
BUFFENBARGER DICK & LAVERN

1121 BARLOW ST
TRAVERSE CITY MI 49684-4254

PROPERTY OWNER IF OTHER THAN ABOVE
BUFFENBARGER DICK & LAVERN

3075 MARMAC AVE
TRAVERSE CITY MI 49684-8903

REMARKS

JUL 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3201

TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-220-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.64	56.84		670.27	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
					115.48	INT./PENALTY
						TWP.
					889.23	TOTAL

PAID
NOV 01 1993

LOT 27
MACKEY'S SUBDIVISION.

MAIL TO
ENDRES LAWRENCE L & SANDRA L

3057 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3202
BANK NO. 24

TAX ROLL

ASSESSED VALUE 33,400 | STATE EQUALIZED VALUE 33,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-220-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3865	4710		55551	641.26	TAX
					.00	ADMIN FEE
					641.26	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 30 1993	TOTAL

LOT 28
MACKEY'S SUBDIVISION.

MAIL TO
THOMAS KENNETH & INGEBORG

3039 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3203

TAX ROLL

ASSESSED VALUE 25,200 | STATE EQUALIZED VALUE 25,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-220-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2916	3554		41913	483.83	TAX
					.00	ADMIN FEE
					483.83	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 29
MACKEY'S SUBDIVISION.

MAIL TO
BULL DEAN A & SANDRA KAY

3017 MARMAC AVE
TRAVERSE CITY MI 49684-8903

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3204

TAX ROLL

ASSESSED VALUE 171,300 | STATE EQUALIZED VALUE 171,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-225-001-00 | 301 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1982.5	2415.8		28490.8	3288.91	TAX
					.00	ADMIN FEE
					3288.91	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
						TOTAL

LOTS 1, 2, 3, 10, 11, 12 & N 224' OF LOT 9 MADISON'S SUBD & PRT OF SEC 15 T27N R11W COM 113.4' E OF CTR POST TH N 23 DEG 3' E 230.18' TH N 23 DEG 38' E 383.63' TH N 27 DEG 17' E 314.75' TH S 80 DEG 19' E 774.81' TO W LINE RR R/W TH S 89 DEG 42' W 1378' M/L TO N LINE SYBRANDT RD TH W 348' TH N 8 DEG 50' E 647.65' TH W 703.35' TH N 12' TO POB EXC CASS RD R/W.

MAIL TO
SARA LEE BAKERY
C/O ACCTS PAYABLE
224 S MICHIGAN AVE
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP

2314 SYBRANDT RD
TRAVERSE CITY MI 49684-8841

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3205

TAX ROLL

ASSESSED VALUE 68,200 STATE EQUALIZED VALUE: 68,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-225-004-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	7893	9618		113431									1309.42 MILLS 19.1997 TAX
													.00 ADMIN FEE
													1309.42 AMOUNT DUE
													PAID PENALTY
													AUG 09 1993 TOTAL

LOTS 4 THRU 8
MADISON'S SUBDIVISION.

MAIL TO
SARA LEE BAKERY
C/O ACCTS PAYABLE
224 S MICHIGAN AVE
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP

3376 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3206

TAX ROLL

ASSESSED VALUE 60,800 STATE EQUALIZED VALUE: 60,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-225-009-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL PAID
	1.1573	1.4103		16.6321									
	7036	8575		101123									MILLS 19.1997
													1167 AUG 30 1993 TAX
													.00 ADMIN FEE
													1 Judith McManus DUE
													Twp. Treas.
													INT./PENALTY
													TOTAL

S 415.8' OF LOT 9
MADISON'S SUBDIVISION.

MAIL TO
SARA LEE BAKERY
C/O ACCTS PAYABLE
224 S MICHIGAN AVE
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP

2418 SYBRANDT RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3207

TAX ROLL

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE: 5,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-230-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	579	705		8316									96.00 MILLS 19.1997 TAX
													.00 ADMIN FEE
													96.00 AMOUNT DUE
													PAID
													INT./PENALTY
													AUG 26 1993 TOTAL

LOT 1 MAPLE GROVE & LOT 12 MAPLE GROVE
NO 2 EXC S 66'.

MAIL TO
ELLERY JOSEPH E & JOAN M

57 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3208

TAX ROLL

ASSESSED VALUE 42,100 | STATE EQUALIZED VALUE 42,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-230-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4872	5937		70021	808.30	TAX
					.00	ADMIN FEE
					808.30	AMOUNT DUE
						INT./PENALTY

LOT 2 MAPLE GROVE & LOT 11 MAPLE GROVE
NO 2.

MAIL TO
ELLERY JOSEPH E & JOAN M

57 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 26 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3209
BANK NO. 11

TAX ROLL

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE 27,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-230-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3136	3822		45073	520.31	TAX
					.00	ADMIN FEE
					520.31	AMOUNT DUE
						INT./PENALTY

LOT 3 MAPLE GROVE & LOT 10 MAPLE GROVE
NO 2.

MAIL TO
ZULLICK RUSSELL H & DEBORAH L

73 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 01 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3210

TAX ROLL

ASSESSED VALUE 35,100 | STATE EQUALIZED VALUE 35,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-230-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4062	4950		58379	673.91	TAX
					.00	ADMIN FEE
					PAID 673.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 4 MAPLE GROVE & LOT 9 MAPLE GROVE
NO 2.

MAIL TO
FASEL ALBERT J & VIRGINIA

97 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

SEP 14 1993

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR.
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3211

TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-230-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4513	5500		64865	748.78	TAX
					.00	ADMIN FEE
					748.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5 MAPLE GROVE & LOT 8 MAPLE GROVE
NO 2.

MAIL TO
HASTINGS SHARON R & SUE ELLEN

103 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3212

TAX ROLL

ASSESSED VALUE 37,700 | STATE EQUALIZED VALUE: 37,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-230-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4363	5317		62703	723.83	TAX
					.00	ADMIN FEE
					723.83	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 15 1993	TOTAL

LOT 6 MAPLE GROVE & LOT 7 MAPLE GROVE
NO 2.

MAIL TO
KILINSKI ALBERT & JUDITH

127 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3213

TAX ROLL

ASSESSED VALUE 77,000 | STATE EQUALIZED VALUE: 77,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-233-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8911	10859		128067	1478.37	TAX
					.00	ADMIN FEE
					1478.37	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
						TOTAL

LOT 1
MEADOWRIDGE ACRES.

MAIL TO
KALAT EDWARD D & ANN E

4356 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3214
BANK NO. 24

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 79,300 | STATE EQUALIZED VALUE: 79,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-233-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	917	1118		13189	1522.54	TAX
					.00	ADMIN FEE
					1522.54	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

LOT 2
MEADOWRIDGE ACRES.

MAIL TO
TOUSAIN RONEY L & ELIZABETH J

4334 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3215

TAX ROLL

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ASSESSED VALUE 73,700 | STATE EQUALIZED VALUE: 73,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-233-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	853	1039		12257	1415.02	TAX
					.00	ADMIN FEE
					1415.02	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 12 1993	TOTAL

LOT 3
MEADOWRIDGE ACRES.

MAIL TO
KILCHERMAN WAYNE & DONNA

4318 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3216

TAX ROLL

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ASSESSED VALUE 74,500 | STATE EQUALIZED VALUE: 74,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-233-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	862	1050		12390	1430.38	TAX
					.00	ADMIN FEE
					1430.38	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 09 1993	TOTAL

LOT 4
MEADOWRIDGE ACRES.

MAIL TO
VAN DYKE CLEON JR & SHERRI

4292 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3217
BANK NO. 14
TAX ROLL

ASSESSED VALUE 70,000 | STATE EQUALIZED VALUE 70,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-233-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8101	9872		116425	1343.98
					.00
					1343.98

PAID
MILLS 19.1997
ADMIN FEE
AMOUNT DUE
JUL 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 5
MEADOWRIDGE ACRES.

MAIL TO
ANABLE STEPHEN E & STEPHANIE E

4266 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE
ANABLE STEPHEN E & STEPHANIE

TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3218
TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE 12,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-233-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1458	1777		20956	241.91
					.00
					241.91

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

LOT 6 & 7
MEADOWRIDGE ACRES.

MAIL TO
FERRARA THOMAS & TERRI

4190 E TIMBERWOOD DR
TRAVERSE CITY MI 49684-3832

PROPERTY OWNER IF OTHER THAN ABOVE
FERRARA THOMAS & TERRI

CARLSON DR
TRAVERSE CITY MI 49684-8673

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3219
BANK NO. 21
TAX ROLL

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE: 1,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-233-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	150	183		2162	24.95
					.00
					24.95

PAID
MILLS 19.1997
JUL 21 1993
ADMIN FEE
AMOUNT DUE
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

LOT 8
MEADOWRIDGE ACRES.

MAIL TO
POTTHOFF WILLIAM & COLLEEN

4333 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3220

TAX ROLL

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ASSESSED VALUE 48,200 | STATE EQUALIZED VALUE: 48,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-233-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5578	6798		80167	925.43	TAX
					.00	ADMIN FEE
					925.43	AMOUNT DUE
						INT./PENALTY
						PAID
						AUG 12 1993
						TOTAL

LOT 9
MEADOWRIDGE ACRES.

MAIL TO
POTTHOFF WILLIAM & COLLEEN

4333 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3221
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE: 49,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-233-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5705	6953		81996	946.54	TAX
					.00	ADMIN FEE
					946.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
AUG 12 1993
Judith McManus
Twp. Treas.

LOT 10
MEADOWRIDGE ACRES.

MAIL TO
WALTER WILLIAM J & REGINA

4355 CARLSON DR
TRAVERSE CITY MI 49684-8673

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3222
BANK NO. 13

TAX ROLL

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ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE: 40,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4710	5740		67693	781.43	TAX
					.00	ADMIN FEE
					781.43	AMOUNT DUE
						INT./PENALTY
						PAID
						SEP 13 1993
						TOTAL

LOT 1.
MEADOWVIEW ESTATES.

MAIL TO
VANCE BLAKE BRIEN & SUSAN RENE

3712 MEADOW VIEW LN
TRAVERSE CITY MI 49684-8617

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3223
BANK NO. 23
TAX ROLL

ASSESSED VALUE 47,600 | STATE EQUALIZED VALUE: 47,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-235-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5509	6713		79169

LOT 2 & 3 EXC S 40'
MEADOWVIEW ESTATES.

MAIL TO
HARVEY THOMAS W & BARBARA

4245 BARNES RD
TRAVERSE CITY MI 49684-8620

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	913.91
ADMIN FEE	.00
AMOUNT DUE	913.91
INT./PENALTY	
TOTAL	

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3225
TAX ROLL

ASSESSED VALUE 38,700 | STATE EQUALIZED VALUE: 38,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-235-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4479	5458		64366

LOT 5
MEADOWVIEW ESTATES.

MAIL TO
MILLIRON DAVID & SHARON

4362 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	743.03
ADMIN FEE	.00
AMOUNT DUE	743.03
INT./PENALTY	
TOTAL	

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3226
BANK NO. 21
TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-235-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4814	5867		69190

LOT 6
MEADOWVIEW ESTATES.

MAIL TO
DRAPLIN JAMES P & LAUREN C

4338 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	798.71
ADMIN FEE	.00
AMOUNT DUE	798.71
INT./PENALTY	
TOTAL	

PAID
SEP 21 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3227
BANK NO. 21
TAX ROLL

ASSESSED VALUE 39,400 | STATE EQUALIZED VALUE: 39,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-235-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4560	5557		65530	756.47 TAX
					.00 ADMIN FEE
					756.47 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 7 & S 40' W 110' OF LOT 3
MEADOWVIEW ESTATES.

MAIL TO
KNIGHT GEORGIA M

4316 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3228
BANK NO. 23
TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4282	5218		61539	710.39 TAX
					.00 ADMIN FEE
					710.39 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 8 & S 40' E110' OF LOT 3
MEADOWVIEW ESTATES.

MAIL TO
MATHIE DAVID B & HEATHER M

4284 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3229
TAX ROLL

ASSESSED VALUE 36,100 | STATE EQUALIZED VALUE: 36,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4178	5091		60042	693.11 TAX
					.00 ADMIN FEE
					693.11 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 9 & 10
MEADOWVIEW ESTATES.

MAIL TO
KNOTT BRUCE W & SUSAN L

4242 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 19 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3230
BANK NO. 14
TAX ROLL

ASSESSED VALUE 54,300 STATE EQUALIZED VALUE: 54,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-235-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6284	7658		90312									1042.54

LOT 11.
MEADOWVIEW ESTATES.

MAIL TO
KARTSIMAS JAMES M & TISHA

4220 MEADOWVIEW LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

1042.54 TAX
.00 ADMIN FEE
1042.54 AMOUNT DUE

PAID
JUN 16 1993
Judith M. Manus
Twp. Treas.

INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3231
BANK NO. 23
TAX ROLL

ASSESSED VALUE 46,900 STATE EQUALIZED VALUE: 46,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-235-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5428	6614		78005									900.47

LOT 12
MEADOWVIEW ESTATES.

MAIL TO
EPPS ROBERT & JACQUELINE

3706 MEADOWVIEW LN
TRAVERSE CITY MI 49684-8617

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 16 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX
.00 ADMIN FEE
900.47 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3233
TAX ROLL

ASSESSED VALUE 49,900 STATE EQUALIZED VALUE: 49,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-235-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5775	7037		82994									958.06

LOT 14
MEADOWVIEW ESTATES.

MAIL TO
BOLIN JAMES R & NAOMI M TRUST

3683 BROADVIEW TERRACE
TRAVERSE CITY MI 49684-8609

PROPERTY OWNER IF OTHER THAN ABOVE
BOLIN JAMES R & NAOMI M TRUST

3683 BROADVIEW TER
TRAVERSE CITY MI 49684-8609

MILLS 19.1997
958.06 TAX
.00 ADMIN FEE
958.06 AMOUNT DUE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3234

TAX ROLL

ASSESSED VALUE 48,000 | STATE EQUALIZED VALUE 48,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5555	6769		79834	921.58	TAX
					.00	ADMIN FEE
					921.58	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 15
MEADOWVIEW ESTATES.

MAIL TO
WEBER FRED J JR & BARBARA J

3667 BROADVIEW TER
TRAVERSE CITY MI 49684-8609

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3235

TAX ROLL

ASSESSED VALUE 54,300 | STATE EQUALIZED VALUE 54,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6284	7658		90312	1042.54	TAX
					.00	ADMIN FEE
					1042.54	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 16
MEADOWVIEW ESTATES.

MAIL TO
GOSS CARL & BETTY

4217 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

DEC 31 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3236
BANK NO. 24

TAX ROLL

ASSESSED VALUE 65,000 | STATE EQUALIZED VALUE: 65,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7522	9167		108109	1247.98	TAX
					.00	ADMIN FEE
					1247.98	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 15 1993	
						TOTAL

LOT 17 & E 1/2 LOT 18
MEADOWVIEW ESTATES.

MAIL TO
ULRICH ROBERT & LISA

4233 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3237

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4814	5867		69190	798.71	TAX
					.00	ADMIN FEE
					798.71	AMOUNT DUE
					7.99	INT./PENALTY
					806.70	TOTAL

LOT 19 & W.1/2 LOT 18
MEADOWVIEW ESTATES.

MAIL TO
YOUKER JAMES & RITA
REVOCABLE TRUST
4261 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 23 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3238

TAX ROLL

ASSESSED VALUE 43,000 | STATE EQUALIZED VALUE: 43,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4976	6064		71518	825.58	TAX
					.00	ADMIN FEE
					825.58	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

LOT 20
MEADOWVIEW ESTATES.

MAIL TO
NESKY ALVIN & HELEN

4293 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3239

TAX ROLL

ASSESSED VALUE 35,900 | STATE EQUALIZED VALUE: 35,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4155	5063		59709	689.27	TAX
					.00	ADMIN FEE
					689.27	AMOUNT DUE
					Paid	
						INT./PENALTY
					AUG 10 1993	
						TOTAL

LOT 21
MEADOWVIEW ESTATES.

MAIL TO
BISSELL RAYMOND R & LINDA

4315 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3240

TAX ROLL

ASSESSED VALUE 52,300 | STATE EQUALIZED VALUE: 52,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6053	7376		86986	1004.15	TAX
					.00	ADMIN FEE
					1004.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
MEADOWVIEW ESTATES.

MAIL TO
MCCURRY MICHAEL R & CONNIE J

4337 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 0 1 1993

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3241
BANK NO. 29

TAX ROLL

ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE: 42,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4965	6050		71352	823.67	TAX
					.00	ADMIN FEE
					823.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 23
MEADOWVIEW ESTATES.

MAIL TO
LIBERTI JOAN THOMPSON

4355 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 10 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3242

TAX ROLL

ASSESSED VALUE 51,200 | STATE EQUALIZED VALUE: 51,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-235-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5925	7221		85156	983.02	TAX
					.00	ADMIN FEE
					983.02	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 24
MEADOWVIEW ESTATES.

MAIL TO
DOW JAMES N JR

6024 ELK RD
WILLIAMSBURG MI 49690-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DOW JAMES N JR

4377 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PAID
SEP 13 1993

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Twp. Treas.

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4/83 63520-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3243

TAX ROLL

ASSESSED VALUE 82,600 | STATE EQUALIZED VALUE: 82,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9559	11649		137381	1585.89 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1585.89 AMOUNT DUE
					INT./PENALTY
					TOTAL

W 30' OF LOT 25 & LOT 47 MEADOWVIEW ESTATES ALSO COM NW COR LOT 25 TH N 7 DEG 36' E 214.68' TH S 72 DEG E 430' TH S 56 DEG 21' E 105.06' TH S 72 DEG 52' W 109.84' TH N 88 DEG 33' W 420.04' TO POB.

MAIL TO
BEALL ANITA P

4372 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 10 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3244
BANK NO. 23

TAX ROLL

ASSESSED VALUE 44,900 | STATE EQUALIZED VALUE: 44,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5196	6332		74678	862.06 MILLS 19.1997 TAX
					.00 ADMIN FEE
					862.06 AMOUNT DUE
					INT./PENALTY
					TOTAL

E 75' LOT 25 & W 45' LOT 26 MEADOWVIEW ESTATES.

MAIL TO
FORTUNA PATRICK J. &
MORGAN KAREN
4360 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 19 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3245

TAX ROLL

ASSESSED VALUE 46,000 | STATE EQUALIZED VALUE: 46,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5324	6487		76508	883.19 MILLS 19.1997 TAX
					.00 ADMIN FEE
					883.19 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 19 1993
					TOTAL

E 60' LOT 26 & W 75' LOT 27 MEADOWVIEW ESTATES.

MAIL TO
WINTERS STEVEN C & JANET E

4354 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3246

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 49,000 | STATE EQUALIZED VALUE 49,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5671	6910		81497	940.78	TAX
					.00	ADMIN FEE
					940.78	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 28 & E 30' LOT 27
MEADOWVIEW ESTATES.

MAIL TO
GHEKAS PAUL M & PATRICIA H

4312 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 2 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3247

TAX ROLL

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ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE 36,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4236	5162		60873	702.71	TAX
					.00	ADMIN FEE
					702.71	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 10 1993	TOTAL

LOT 29
MEADOWVIEW ESTATES.

MAIL TO
RADY MARK A

4286 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3248

TAX ROLL

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ASSESSED VALUE 46,000 | STATE EQUALIZED VALUE 46,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5324	6487		76508	883.19	TAX
					.00	ADMIN FEE
					883.19	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 0 1993	TOTAL

LOT 30 & WLY 50 ' LOT 31
MEADOWVIEW ESTATES.

MAIL TO
POST THOMAS C & ANN M

4258 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3249

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE 7,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	868	1058		12474									144.00	TAX
													.00	ADMIN FEE
													144.00	AMOUNT DUE
													2.88	INT./PENALTY
													146.88	TOTAL

LOT 32 & ELY 55' LOT 31
MEADOWVIEW ESTATES.

MAIL TO
HEMMING SARA JEAN

2443 NEAH TA WANTA RD
TRAVERSE CITY MI 49684-9713

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
HEMMING SARA JEAN

4224 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

REMARKS

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3250
BANK NO. 14

TAX ROLL

ASSESSED VALUE 32,600 | STATE EQUALIZED VALUE 32,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	3773	4598		54221									625.92	TAX
													.00	ADMIN FEE
													625.92	AMOUNT DUE
														INT./PENALTY
														TOTAL

LOT 33
MEADOWVIEW ESTATES.

MAIL TO
WEBB CHRISTOPHER R & PAULA J

123 E 12TH ST
TRAVERSE CITY MI 49684-3213

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
WEBB CHRISTOPHER R & PAULA J.

3720 BROADVIEW TER
TRAVERSE CITY MI 49684-8609

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3251

TAX ROLL

ASSESSED VALUE 44,300 | STATE EQUALIZED VALUE 44,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	5127	6248		73680									850.55	TAX
													.00	ADMIN FEE
													850.55	AMOUNT DUE
													17.01	INT./PENALTY
													867.56	TOTAL

LOT 34
MEADOWVIEW ESTATES.

MAIL TO
SHAFFER DOUGLAS W & JUDY A

4245 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PAID
OCT 25 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3252
BANK NO. 24

TAX ROLL

63620-C 4/93

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE 40,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4629	5641		66528	767.98	TAX
					.00	ADMIN FEE
					767.98	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 35
MEADOWVIEW ESTATES.

MAIL TO
WALL THOMAS F

4257 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3253

TAX ROLL

ASSESSED VALUE 33,200 | STATE EQUALIZED VALUE 33,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3842	4682		55219	637.43	TAX
					.00	ADMIN FEE
					637.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 36
MEADOWVIEW ESTATES.

MAIL TO
SANUTO CAROL

4273 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 12 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3254
BANK NO. 41

TAX ROLL

ASSESSED VALUE 41,500 | STATE EQUALIZED VALUE 41,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH. TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4803	5853		69023	796.79	TAX
					.00	ADMIN FEE
					796.79	AMOUNT DUE
					31.82	INT./PENALTY
					828.61	TOTAL

LOT 37 & ELY 33' OF LOT 38
MEADOWVIEW ESTATES.

MAIL TO
MEYER DAVID & PATRICIA

4297 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PAID
DEC 07 1993

PROPERTY OWNER IF OTHER THAN

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3255
BANK NO. 14

TAX ROLL

ASSESSED VALUE 37,800 | STATE EQUALIZED VALUE 37,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4375	5331		62869

WLY 67' OF LOT 38 & ELY 67' OF LOT 39
MEADOWVIEW ESTATES.

MAIL TO
SOLIS RICHARD & DORIS M

4319 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	725.75
ADMIN FEE	.00
AMOUNT DUE	725.75
INT. / PENALTY	
TOTAL	

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3256

TAX ROLL

ASSESSED VALUE 37,900 | STATE EQUALIZED VALUE 37,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4386	5345		63036

LOT 40 & WLY 33' OF LOT 39
MEADOWVIEW ESTATES.

MAIL TO
WILSENS PAUL & JO ELLEN

4371 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	727.67
ADMIN FEE	.00
AMOUNT DUE	727.67
INT. / PENALTY	
TOTAL	

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3257

TAX ROLL

ASSESSED VALUE 34,600 | STATE EQUALIZED VALUE 34,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-235-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4004	4880		57547

LOT 41.
MEADOWVIEW ESTATES.

MAIL TO
WINOWISKI ANNA L

4397 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	664.31
ADMIN FEE	.00
AMOUNT DUE	664.31
INT. / PENALTY	
TOTAL	

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3258

TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-235-042-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3923	4781	56383	650.87

LOT 42
MEADOWVIEW ESTATES.

MAIL TO
GOODMAN WILSON & RUTH

4417 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
650.87 TAX
.00 ADMIN FEE
650.87 AMOUNT DUE
PAID INT./PENALTY
SEP 14 1993 TOTAL

Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3259

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-235-043-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
729	888	10478	120.95

LOT 43
MEADOWVIEW ESTATES.

MAIL TO
GOODMAN WILSON & RUTH

4417 DEERFIELD LN
TRAVERSE CITY MI 49684-8608

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
120.95 TAX
.00 ADMIN FEE
120.95 AMOUNT DUE
PAID INT./PENALTY
SEP 14 1993 TOTAL

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3260

TAX ROLL

ASSESSED VALUE 44,100 | STATE EQUALIZED VALUE: 44,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-044-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5104	6219	73348	846.71

LOT 44
MEADOWVIEW ESTATES NO 2.

MAIL TO
HOFFMAN DAVID P & GAYLE J

4652 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
846.71 TAX
.00 ADMIN FEE
846.71 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 19 1993

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3261
BANK NO. 21
TAX ROLL

ASSESSED VALUE 48,200 STATE EQUALIZED VALUE: 48,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-045-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5578	6798		80167	925.43 TAX
					.00 ADMIN FEE
					925.43 AMOUNT DUE
					INT./PENALTY
					JUL 21 1993
					TOTAL

LOT 45
MEADOWVIEW ESTATES NO 2.

MAIL TO
ST OURS LAWRENCE

4626 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3262
TAX ROLL

ASSESSED VALUE 46,600 STATE EQUALIZED VALUE: 46,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-046-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5393	6572		77506	894.71 TAX
					.00 ADMIN FEE
					894.71 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 07 1993
					TOTAL

LOT 46
MEADOWVIEW ESTATES NO 2.

MAIL TO
ARNOLD TIMOTHY B & VIRGINIA

4221 BAYVIEW PT
TRAVERSE CITY MI 49684-8611

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3263
TAX ROLL

ASSESSED VALUE 53,800 STATE EQUALIZED VALUE: 53,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-048-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6226	7587		89481	1032.94 TAX
					.00 ADMIN FEE
					1032.94 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL
					SEP 25 1993

LOT 48
MEADOWVIEW ESTATES NO 2.

MAIL TO
DEAN MARK R & MELINDA R

4216 BAYVIEW PT
TRAVERSE CITY MI 49684-8611

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith McManus Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3264

TAX ROLL

ASSESSED VALUE 47,800 STATE EQUALIZED VALUE: 47,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-049-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	5532	6741	79501								917.74

LOT 49
MEADOWVIEW ESTATES NO 2.

MAIL TO
BRINKERHOFF JACK O TRUST

4210 BAYVIEW PT
TRAVERSE CITY MI 49684-8611

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 917.74
ADMIN FEE .00
AMOUNT DUE 917.74
INT./PENALTY
TOTAL

REMARKS PAID

SEP 07 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

Judith McManus Twp. Treas. 1 9 9 3 NO. 3265

TAX ROLL

ASSESSED VALUE 8,600 STATE EQUALIZED VALUE: 8,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-050-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	995	1213	14304								165.12

LOT 50
MEADOWVIEW ESTATES NO 2.

MAIL TO
HUFFMAN WALTER R & JANICE

4851 NORTHVIEW AVE NE
GRAND RAPIDS MI 49505-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 165.12
ADMIN FEE .00
AMOUNT DUE 165.12 PAID
INT./PENALTY
JUL 01 1994
TOTAL

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3266

TAX ROLL

ASSESSED VALUE 56,100 STATE EQUALIZED VALUE: 56,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-051-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	6492	7912	93306								1077.10

LOT 51
MEADOWVIEW ESTATES NO 2.

MAIL TO
RHOADS LARRY & RHOADS-JARVIS LINDA
4448 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1077.10
ADMIN FEE .00
AMOUNT DUE 1077.10 PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3267

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE: 1,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	185	226		2661	30.72

MILLS 19.1997
TAX 30.72
ADMIN FEE .00
AMOUNT DUE 30.72

PAID

INT./PENALTY

JUL 07 1993

TOTAL

LOT 52
MEADOWVIEW ESTATES NO 2.

MAIL TO
TRADECO CORP

PO BOX 102
TRAVERSE CITY MI 49685-0102

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH. & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3268

TAX ROLL

ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5717	6967		82163	948.47

MILLS 19.1997
TAX 948.47
ADMIN FEE .00
AMOUNT DUE 948.47

PAID

INT./PENALTY

TOTAL

LOT 53
MEADOWVIEW ESTATES NO 2.

MAIL TO
LICHT NORMAN J &
BAUGHMAN DEBORAH L
4394 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 01 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3269

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4629	5641		66528	767.98

MILLS 19.1997
TAX 767.98
ADMIN FEE .00
AMOUNT DUE 767.98

PAID

INT./PENALTY

JUN 30 1993

TOTAL

LOT 54
MEADOWVIEW ESTATES NO 2.

MAIL TO
SIMSA ROD

721 WASHINGTON ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SIMSA ROD

4395 BRIARCLIFF DR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3270

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 8,600 STATE EQUALIZED VALUE: 8,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-055-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	995	1213		14304								165.12

LOT 55
MEADOWVIEW ESTATES NO 2.

MAIL TO
SIMSA ROD

721 WASHINGTON ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
SIMSA ROD

BRIARCLIFF DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
165.12 TAX
.00 ADMIN FEE
165.12 AMOUNT DUE
PAID
INT./PENALTY
JUN 30 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3271

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 46,000 STATE EQUALIZED VALUE: 46,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-056-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5324	6487		76508								883.19

LOT 56
MEADOWVIEW ESTATES NO 2.

MAIL TO
MADIGAN DONALD & RITA

4449 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
883.19 TAX
.00 ADMIN FEE
883.19 AMOUNT DUE
PAID
INT./PENALTY
SEP 01 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3272

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 49,800 STATE EQUALIZED VALUE: 49,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-240-057-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5763	7023		82828								956.14

LOTS 57 & 58
MEADOWVIEW ESTATES NO 2.

MAIL TO
ALLEN HERBERT A JR & ELLEN C

4473 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
956.14 TAX
.00 ADMIN FEE
956.14 AMOUNT DUE
PAID
INT./PENALTY
SEP 03 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3273
BANK NO. 24

TAX ROLL

ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE: 42,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-059-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
49.65	60.60	713.52	823.67	TAX
			.00	ADMIN FEE
			823.67	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOT 59
MEADOWVIEW ESTATES NO 2.

MAIL TO
WILLIAMS JAMES E & SUSAN E

4519 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3274

TAX ROLL

ASSESSED VALUE 41,100 | STATE EQUALIZED VALUE: 41,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-060-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
47.57	57.96	683.58	789.11	TAX
			.00	ADMIN FEE
			789.11	AMOUNT DUE
				INT./PENALTY
			SEP 14 1993	
			Judith Mc Manus Twp. Treas.	TOTAL

LOT 60 & ELY 55' OF LOT 61.
MEADOWVIEW ESTATES NO 2.

MAIL TO
CONKLIN RAY L & MARCIA A

4397 PARTRIDGE PT
TRAVERSE CITY MI 49684-8616

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3275

TAX ROLL

ASSESSED VALUE 48,500 | STATE EQUALIZED VALUE: 48,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-062-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
56.13	68.40	806.66	931.19	TAX
			.00	ADMIN FEE
			931.19	AMOUNT DUE
				INTEREST
			PAID	
			JUL 07 1993	TOTAL

LOT 62 & LOT 61 EXC ELY 55'
MEADOWVIEW ESTATES NO 2.

MAIL TO
OLSON BRUCE G & JILL S

4435 PARTRIDGE PT
TRAVERSE CITY MI 49684-8616

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3276

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE: 1,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	185	226		2661									30.72

LOT 63
MEADOWVIEW ESTATES NO 2.

MAIL TO
TRADECO CORP

PO BOX 102
TRAVERSE CITY MI 49685-0102

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
30.72 TAX
.00 ADMIN FEE
30.72 AMOUNT DUE
PAID
INT./PENALTY
JUL 07 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3277

TAX ROLL

ASSESSED VALUE 34,800 | STATE EQUALIZED VALUE: 34,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4027	4908		57880									668.15

LOT 64
MEADOWVIEW ESTATES NO 2.

MAIL TO
JOHNSON PHYLLIS M

4466 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
668.15 TAX
.00 ADMIN FEE
668.15 AMOUNT DUE
PAID
13.36 INT./PENALTY
OCT 11 1993
68151 TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3278
BANK NO. 21

TAX ROLL
PAID

ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE: 42,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4965	6050		71352									823.67

LOT 65
MEADOWVIEW ESTATES NO 2.

MAIL TO
O'NEILL DANIEL C & CAROL LEE

3880 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE
O'NEILL DANIEL C & CAROL LEE

4442 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

JUL 23 1993 1997
Judith McManus
Twp. Treas.

MILLS 19.1997
823.67 TAX
.00 ADMIN FEE
823.67 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3279
BANK NO. 24

TAX ROLL

ASSESSED VALUE 48,600 | STATE EQUALIZED VALUE: 48,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5624	6854	80832	933.10	TAX
				.00	ADMIN FEE
				933.10	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 66
MEADOWVIEW ESTATES NO 2.

MAIL TO
HAINES THOMAS E & CYNTHIA A

3856 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3280

TAX ROLL

ASSESSED VALUE 40,900 | STATE EQUALIZED VALUE: 40,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4733	5768	68025	785.26	TAX
				.00	ADMIN FEE
				785.26	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 67
MEADOWVIEW ESTATES NO 2.

MAIL TO
MARTEK FRANK E & CAROL K

4398 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3281
BANK NO. 23

TAX ROLL

ASSESSED VALUE 44,600 | STATE EQUALIZED VALUE: 44,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5162	6290	74179	856.31	TAX
				11.00	ADMIN FEE
				856.31	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 68
MEADOWVIEW ESTATES NO 2.

MAIL TO
KLOTZBACH GARY W & PAMELA J

4376 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3282

TAX ROLL

ASSESSED VALUE 54,900 | STATE EQUALIZED VALUE 54,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6354	7743		91310	1054.07	TAX
					.00	ADMIN FEE
					1054.07	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 69
MEADOWVIEW ESTATES NO 2.

MAIL TO
HUNT STEPHEN P & CARLA F

4373 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3283
BANK NO. 41

TAX ROLL

ASSESSED VALUE 46,500 | STATE EQUALIZED VALUE 46,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5381	6558		77339	892.78	TAX
					.00	ADMIN FEE
					892.78	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 70
MEADOWVIEW ESTATES NO 2.

MAIL TO
SCHUMACHER JOH F & DIANA K

4381 OLD ORCHARD TR
TRAVERSE CITY MI 49684-8612

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 17 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3284

TAX ROLL

ASSESSED VALUE 72,400 | STATE EQUALIZED VALUE 72,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8379	10211		120416	1390.06	TAX
					.00	ADMIN FEE
					1390.06	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 71
MEADOWVIEW ESTATES NO 2.

MAIL TO
WITT BARRY F & LINDA A

4393 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE
WITT BARRY F & LINDA A

4517 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

SEP 14 1993

Judith Mc Manus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3285

TAX ROLL

ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE: 42,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-072-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
4942	6022	71019

LOT 72
MEADOWVIEW ESTATES NO 2.

MAIL TO
PINHO MANUEL D & SOPHIA
& PINHO KENNETH J
3853 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	819.83
ADMIN FEE	.00
AMOUNT DUE	819.83
INT./PENALTY	
TOTAL	PAID

REMARKS
SEP 07 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3286

TAX ROLL

ASSESSED VALUE 50,500 | STATE EQUALIZED VALUE: 50,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-073-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5844	7122	83992

LOT 73
MEADOWVIEW ESTATES NO 2.

MAIL TO
STEPKA RONALD E & JO ANN E

4425 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	969.58
ADMIN FEE	.00
AMOUNT DUE	PAID 969.58
INT./PENALTY	SEP 14 1993
TOTAL	Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3287

TAX ROLL

ASSESSED VALUE 49,200 | STATE EQUALIZED VALUE: 49,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-074-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5694	6939	81830

LOT 74
MEADOWVIEW ESTATES NO 2.

MAIL TO
SMITH LARRY M & MARY G

4400 PARTRIDGE PL
TRAVERSE CITY MI 49684-8616

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	944.63
ADMIN FEE	.00
AMOUNT DUE	PAID 944.63
INT./PENALTY	SEP 14 1993
TOTAL	Judith M. Manus Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3288

TAX ROLL

ASSESSED VALUE 42,100 | STATE EQUALIZED VALUE 42,100 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-240-075-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4872	5937		70021	808.30	TAX
					.00	ADMIN FEE
					808.30	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

LOT 75
MEADOWVIEW ESTATES NO 2.

MAIL TO
VAN THOLEN JOHN E & BRENDA

4545 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8601

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3289

TAX ROLL

ASSESSED VALUE 44,900 | STATE EQUALIZED VALUE 44,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5196	6332		74678	862.06	TAX
					.00	ADMIN FEE
					PAID 862.06	AMOUNT DUE
						INT./PENALTY
					SEP 14 1993	TOTAL

LOT 76
MEADOWVIEW ESTATES NO 2.

MAIL TO
BEALL JAMES & IRENE

4569 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3290

TAX ROLL

ASSESSED VALUE 68,400 | STATE EQUALIZED VALUE: 68,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-077-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321	PAID	MILLS 19.1997
	7916	9646		113764	1313.26	TAX
					SEP 14 1993 .00	ADMIN FEE
					1313.26	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 77
MEADOWVIEW ESTATES NO 2.

MAIL TO
LAWSON JAMES M & GAIL G

5025 OLD ORCHARD TR
TRAVERSE CITY MI 49684-8612

PROPERTY OWNER IF OTHER THAN ABOVE

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3291
BANK NO. 23
TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-078-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4861	5923		69855	806.39	TAX
					.00	ADMIN FEE
					806.39	AMOUNT DUE
					PAID	
					30 1993	
						INT./PENALTY
					Judith McManus Twp. Treas.	
						TOTAL

LOT 78
MEADOWVIEW ESTATES NO 2.

MAIL TO
SHAW WILLIAM J & CAROL WATSON

4336 OLD ORCHARD TR
TRAVERSE CITY MI 49684-8612

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3292
TAX ROLL

ASSESSED VALUE 57,000 | STATE EQUALIZED VALUE: 57,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-079-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6597	8039		94803	1094.39	TAX
					.00	ADMIN FEE
					1094.39	AMOUNT DUE
					PAID	
					54.72	INT./PENALTY
					Judith McManus Twp. Treas.	
					1149.11	TOTAL

LOT 79
MEADOWVIEW ESTATES NO 2.

MAIL TO
GILLOW KEITH E & VONNA M

4366 OLD ORCHARD TR
TRAVERSE CITY MI 49684 FEB 01 1994

PROPERTY OWNER IF OTHER THAN

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3293
BANK NO. 29
TAX ROLL

ASSESSED VALUE 41,200 | STATE EQUALIZED VALUE: 41,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-240-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4768	5810		68524	791.02	TAX
					.00	ADMIN FEE
					791.02	AMOUNT DUE
					PAID	
					-	INT./PENALTY
					AUG 10 1993	
					Judith McManus Twp. Treas.	
						TOTAL

LOT 80
MEADOWVIEW ESTATES NO 2.

MAIL TO
GRUBB DONALD G & SUZANNE E

4637 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3294
BANK NO. 24
TAX ROLL

ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-240-081-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4861	5923		69855	806.39 TAX
					.00 ADMIN FEE
					806.39 AMOUNT DUE
					INT. & PENALTY
					TOTAL

LOT 81
MEADOWVIEW ESTATES NO 2.

MAIL TO
CROTEAU CHARLES S & NANCY M

4651 BRIARCLIFF DR
TRAVERSE CITY MI 49684-8610

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3295
BANK NO. 21
TAX ROLL

ASSESSED VALUE 56,100 | STATE EQUALIZED VALUE 56,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-082-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6492	7912		93306	1077.10 TAX
					.00 ADMIN FEE
					1077.10 AMOUNT DUE
					INT. & PENALTY
					TOTAL

LOT 82
MEADOWVIEW ESTATES NO 2.

MAIL TO
WOOD JAMES I & CONSTANCE M

5052 OLD ORCHARD TR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 21 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3296
BANK NO. 21
TAX ROLL

ASSESSED VALUE 57,700 | STATE EQUALIZED VALUE 57,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-083-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6678	8137		95967	1107.82 TAX
					.00 ADMIN FEE
					1107.82 AMOUNT DUE
					INT. & PENALTY
					TOTAL

LOT 83
MEADOWVIEW ESTATES NO 2.

MAIL TO
COMSTOCK THOMAS

4410 OLD ORCHARD TR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 21 1993
Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3297

TAX ROLL

ASSESSED VALUE 10,200 | STATE EQUALIZED VALUE 10,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-084-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11.80	14.39		169.65	195.84	TAX
					.00	ADMIN FEE
					195.84	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 09 1993	TOTAL

LOT 84
MEADOWVIEW ESTATES NO 2.

MAIL TO
EDGREN C HOBART & JANE I

579 BRYANT AVE
MANISTEE MI 49660-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EDGREN C HOBART & JANE I

4430 OLD ORCHARD TR
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3298

TAX ROLL

ASSESSED VALUE 50,400 | STATE EQUALIZED VALUE 50,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-240-085-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	58.33	71.08		838.26	967.67	TAX
					.00	ADMIN FEE
					967.67	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

LOT 85
MEADOWVIEW ESTATES NO 2.

MAIL TO
FLYNN TERRY & SARA

5120 OLD ORCHARD TR
TRAVERSE CITY MI 49684-8612

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3299

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE 1,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-086-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.85	2.26		26.61	30.72	TAX
					.00	ADMIN FEE
					30.72	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 07 1993	TOTAL

LOT 86
MEADOWVIEW ESTATES NO 3.

MAIL TO
TRADECO CORP

PO BOX 102
TRAVERSE CITY MI 49685-0102

PROPERTY OWNER IF OTHER THAN ABOVE

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3300
BANK NO. 23
TAX ROLL

ASSESSED VALUE 42,300 | STATE EQUALIZED VALUE: 42,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-088-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4895	5966	70354	812.15 TAX
			.00 ADMIN FEE
			812.15 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
MILLS 19.1997
AUG 09 1993
Judith M. Magnus
Twp. Treas.

LOTS 87 & 88
MEADOWVIEW ESTATES NO 3.

MAIL TO
DETLOFF FLOYD L & ELIZABETH A

3910 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3301
BANK NO. 21
TAX ROLL

ASSESSED VALUE 33,300 | STATE EQUALIZED VALUE: 33,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-089-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3854	4696	55385	639.35 TAX
			.00 ADMIN FEE
			639.35 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
MILLS 19.1997
JUL 21 1993
Judith M. Magnus
Twp. Treas.

LOT 89
MEADOWVIEW ESTATES NO 3.

MAIL TO
RAUTIO JAMES H

3932 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3302
BANK NO. 24
TAX ROLL

ASSESSED VALUE 40,800 | STATE EQUALIZED VALUE: 40,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-090-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT.	TOTAL
1.1573	1.4103	16.6321	
4722	5754	67859	783.35 TAX
			.00 ADMIN FEE
			783.35 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
MILLS 19.1997
AUG 09 1993
Judith M. Magnus
Twp. Treas.

LOT 90
MEADOWVIEW ESTATES NO 3.

MAIL TO
ANLICH BRUCE ALBERT

3954 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3303

TAX ROLL

ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-091-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5717	6967		82163								948.47 MILLS 19.1997 TAX
												.00 ADMIN FEE
												948.47 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 08 1993
												TOTAL

LOT 91
MEADOWVIEW ESTATES NO 3.

MAIL TO
DYE MARGARET L

3972 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3304

TAX ROLL

ASSESSED VALUE 55,000 | STATE EQUALIZED VALUE: 55,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-092-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6365	7757		91477								1055.99 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1055.99 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 27 1993
												TOTAL

LOT 92
MEADOWVIEW ESTATES NO 3.

MAIL TO
BARR HAROLD & CAROL

3986 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3305

TAX ROLL

ASSESSED VALUE 49,200 | STATE EQUALIZED VALUE: 49,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-093-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5694	6939		81830								944.63 MILLS 19.1997 TAX
												.00 ADMIN FEE
												944.63 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 09 1993
												TOTAL

LOT 93
MEADOWVIEW ESTATES NO 3.

MAIL TO
FIEDLER EVELYN E

3998 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3306
BANK NO. 23
TAX ROLL

ASSESSED VALUE 54,400 | STATE EQUALIZED VALUE: 54,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-094-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6296	7672		90479	1044.47 TAX
					.00 ADMIN FEE
					1044.47 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 94
MEADOWVIEW ESTATES NO 3.

MAIL TO
O MARA WILLIAM R JR & SUSAN M

3975 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3307
TAX ROLL

ASSESSED VALUE 43,700 | STATE EQUALIZED VALUE: 43,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-095-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5057	6163		72682	839.02 TAX
					.00 ADMIN FEE
					839.02 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 95
MEADOWVIEW ESTATES NO 3.

MAIL TO
MARENTETTE CHARLES & NANCY

3965 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 24 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3308
TAX ROLL

ASSESSED VALUE 58,700 | STATE EQUALIZED VALUE: 58,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-096-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6793	8278		97630	1127.01 TAX
					.00 ADMIN FEE
					1127.01 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 96
MEADOWVIEW ESTATES NO. 3

MAIL TO
RICE THOMAS J & CANDACE E

3945 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3309

TAX ROLL

ASSESSED VALUE 55,900 STATE EQUALIZED VALUE 55,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-097-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6469	7884		92973	1073.26	TAX
					.00	ADMIN FEE
					1073.26	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 05 1993	
						TOTAL

LOT 97
MEADOWVIEW ESTATES NO 3.

MAIL TO
ANDRE ROBERT K & DONNA R

3925 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3310

TAX ROLL

ASSESSED VALUE 48,000 STATE EQUALIZED VALUE 48,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-098-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5555	6769		79834	921.58	TAX
					.00	ADMIN FEE
					921.58	AMOUNT DUE
					PAID	
					27.65	INT./PENALTY
					NOV 09 1993	
					949.23	TOTAL

LOT 98
MEADOWVIEW ESTATES NO 3.

MAIL TO
BURDEN ROSS P & MERRA LEE

3905 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3311

TAX ROLL

ASSESSED VALUE 54,600 STATE EQUALIZED VALUE 54,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-099-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6319	7700		90811	1048.30	TAX
					.00	ADMIN FEE
					1048.30	AMOUNT DUE
					PAID	
					52.41	INT./PENALTY
					JAN 26 1994	
					1100.71	TOTAL

LOT 99
MEADOWVIEW ESTATES NO 3.

MAIL TO
KORT KEVIN J & BARBARA FARNHAM

3885 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3312

TAX ROLL

ASSESSED VALUE 51,300 STATE EQUALIZED VALUE 51,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-100-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5937	7235		85323	984.95 TAX
					.00 ADMIN FEE
					984.95 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 100
MEADOWVIEW ESTATES NO 3.

MAIL TO
ZAK LYLE E & MARIAN L

3867 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8914

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3313
BANK NO. 29

TAX ROLL

ASSESSED VALUE 45,000 STATE EQUALIZED VALUE 45,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-101-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5208	6346		74844	863.98 TAX
					.00 ADMIN FEE
					863.98 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 101
MEADOWVIEW ESTATES NO 3.

MAIL TO
MOORE CAROL J

3841 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3314

TAX ROLL

ASSESSED VALUE 63,300 STATE EQUALIZED VALUE 63,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-102-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	7326	8927		105281	1215.34 TAX
					.00 ADMIN FEE
					1215.34 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 102
MEADOWVIEW ESTATES NO 3.

MAIL TO
DAVIS ERIC B & PAMELA J

3823 HEATHERWOOD DR W
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3315
BANK NO. 24
TAX ROLL

ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE: 47,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-241-103-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	5497	6699		79002								

LOT 103
MEADOWVIEW ESTATES NO 3.

MAIL TO
BROWN GEORGE P & MARY E

4579 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
911.98	TAX
.00	ADMIN FEE
911.98	AMOUNT DUE
	INT./PENALTY
PAID	
SEP 07 1993	TOT AMT

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3316
BANK NO. 24
TAX ROLL

ASSESSED VALUE 73,900 | STATE EQUALIZED VALUE: 73,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-241-104-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	8552	10422		122911								

LOT 104
MEADOWVIEW ESTATES NO 3.

MAIL TO
AUGUSTINE NICHOLAS E & ELAINE

4559 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1418.85	TAX
.00	ADMIN FEE
1418.85	AMOUNT DUE
PAID	
AUG 20 1993	INT./PENALTY
	TOT AMT

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3317
BANK NO. 23
TAX ROLL

ASSESSED VALUE 58,500 | STATE EQUALIZED VALUE: 58,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-241-105-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	6770	8250		97298								

LOT 105
MEADOWVIEW ESTATES NO 3.

MAIL TO
SCHWARTZ WILLIAM J & JOY ANN

4537 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1123.18	TAX
.00	ADMIN FEE
1123.18	AMOUNT DUE
PAID	
AUG 09 1993	INT./PENALTY
	TOT AMT

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3318
BANK NO. 23

TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE: 43,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-106-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5000	6092		71851	829.43	TAX
					.00	ADMIN FEE
					829.43	AMOUNT DUE
					PAID	
					AUG 02 1993	INT./PENALTY
					Judith Mc Manus Twp. Treas.	
						TOTAL

LOT 106
MEADOWVIEW ESTATES NO 3.

MAIL TO
SCHNEIDER RAYMOND L & DEBBIE

4513 SUMMIT VIEW DR
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3319

TAX ROLL

ASSESSED VALUE 48,000 | STATE EQUALIZED VALUE: 48,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-107-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5555	6769		79834	921.58	TAX
					.00	ADMIN FEE
					921.58	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	
					Judith M. Manus Twp. Treas.	TOTAL

LOT 107
MEADOWVIEW ESTATES NO 3.

MAIL TO
CAMPBELL ROBERT R AND
GOLASKI SANDRA J
3761 WESTRIDGE CT
TRAVERSE CITY MI 49684-8942

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3320

TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-108-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5011	6107		72017	831.35	TAX
					.00	ADMIN FEE
					831.35	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	
					Judith Mc Manus Twp. Treas.	TOTAL

LOT 108
MEADOWVIEW ESTATES NO 3.

MAIL TO
BROWN HARRY L

3806 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

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4/83 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3321

TAX ROLL

ASSESSED VALUE 46,800 STATE EQUALIZED VALUE 46,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-109-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5416	6600	77838	898.54	TAX
				.00	ADMIN FEE
				898.54	AMOUNT DUE
					INT./PENALTY
				PAID	TOTAL

LOT 109
MEADOWVIEW ESTATES NO 3.

MAIL TO
MACDONALD NANCY

3826 HEATHERWOOD DR E
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE
MACDONALD NANCY

3826 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

REMARKS
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3322

TAX ROLL

ASSESSED VALUE 43,700 STATE EQUALIZED VALUE 43,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-110-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5057	6163	72682	839.02	TAX
				.00	ADMIN FEE
				839.02	AMOUNT DUE
					INT./PENALTY
				SEP 08 1993	TOTAL

LOTS 110
MEADOWVIEW ESTATES NO 3.

MAIL TO
MCMILLEN EDWARD J

3848 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3323
BANK NO. 23

TAX ROLL

ASSESSED VALUE 43,800 STATE EQUALIZED VALUE 43,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-111-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5069	6177	72849	840.95	TAX
				.00	ADMIN FEE
				840.95	AMOUNT DUE
				16.82	INT./PENALTY
				857.77	TOTAL

LOT 111
MEADOWVIEW ESTATES NO 3.

MAIL TO
WHITEHEAD JOHN T & LORI A PAID

3876 HEATHERWOOD EAST NOV 01 1993
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE Judith McManus Twp. Treas.

REMARKS:

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3324
BANK NO. 12

TAX ROLL

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ASSESSED VALUE 44,300 | STATE EQUALIZED VALUE: 44,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-112-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5127	6248		73680	850.55	TAX
					.00	ADMIN FEE
					850.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 112
MEADOWVIEW ESTATES NO 3.

MAIL TO
PROUT DENNIS J & JILL R

4481 OLD ORCHARD TR
TRAVERSE CITY MI 49684-8612

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3325

TAX ROLL

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ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-113-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5150	6276		74013	854.39	TAX
					.00	ADMIN FEE
					854.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 113
MEADOWVIEW ESTATES NO 3.

MAIL TO
MERRIFIELD DENNIS A & JEANNIE

3909 HEATHERWOOD EAST
TRAVERSE CITY MI 49684-8615

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3326

TAX ROLL

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ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE: 46,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-114-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5347	6516		76840	887.03	TAX
					.00	ADMIN FEE
					887.03	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 114
MEADOWVIEW ESTATES NO 3.

MAIL TO
FEDORINCHIK ROBERT M

3942 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3327

TAX ROLL

ASSESSED VALUE 9,100 | STATE EQUALIZED VALUE 9,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-115-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1053	1283		15135	174.71	TAX
					.00	ADMIN FEE
					174.71	AMOUNT DUE
					1.75	INT./PENALTY
					176.46	TOTAL

LOT 115
MEADOWVIEW ESTATES NO 3.

MAIL TO
GIBBS BRYCE & PATSIE

125 EAGLE PASS TR
MARQUETTE MI 49855-9584

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE
GIBBS BRYCE & PATSIE

3818 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

Judith McManus
Twp. Treas.

REMARKS

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3328
BANK NO. 21

TAX ROLL

ASSESSED VALUE 63,000 | STATE EQUALIZED VALUE 63,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-116-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7291	8885		104782	1209.58	TAX
					.00	ADMIN FEE
					1209.58	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 116
MEADOWVIEW ESTATES NO 3.

MAIL TO
STUDINGER MARVIN D & CAROL E

3898 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3329

TAX ROLL

ASSESSED VALUE 58,900 | STATE EQUALIZED VALUE 58,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-241-117-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6816	8307		97963	1130.86	TAX
					.00	ADMIN FEE
					1130.86	AMOUNT DUE
					33.93	INT./PENALTY
					1164.79	TOTAL

LOT 117 & 123
MEADOWVIEW ESTATES NO 3.

MAIL TO
WALKMEYER D M & PROCTOR M

3878 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PAID
NOV 19 1993

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3330

TAX ROLL

ASSESSED VALUE 56,300 STATE EQUALIZED VALUE: 56,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-241-118-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6516	7940		93639	1080.95
					.00
					1080.95

MILLS 19.1997
JUL 27 1993
ADMIN FEE
AMOUNT DUE
Judith McManus
INT./PENALTY
TOTAL

LOT 118
MEADOWVIEW ESTATES NO 3.

MAIL TO
OPPLIGER PAUL E & BONNIE H

3858 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3331

TAX ROLL

ASSESSED VALUE: 69,700 STATE EQUALIZED VALUE: 69,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-241-119-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8066	9830		115926	1338.22
					.00
					1338.22

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

LOTS 119
MEADOWVIEW ESTATES NO 3.

MAIL TO
FRANCES W BRANDL TRUST

3840 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3332

TAX ROLL

ASSESSED VALUE 2,800 STATE EQUALIZED VALUE: 2,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-241-120-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	324	395		4657	53.76
					.00
					53.76

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
JUL 07 1993
TOTAL

COMBINED W/ 241-119-00

MAIL TO
TRADECO CORP

PO BOX 102
TRAVERSE CITY MI 49685-0102

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3333

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-121-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	324	395	4657	53.76	TAX
				.00	ADMIN FEE
				53.76	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 121
MEADOWVIEW ESTATES NO 3.

MAIL TO
FRANCES W. BRANDL TRUST

3840 HEATERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE
FRANCES W BRANDL TRUST

HEATERWOOD EAST
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3334

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-241-122-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	324	395	4657	53.76	TAX
				.00	ADMIN FEE
				53.76	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 121.

MAIL TO
FRANCES W BRANDL TRUST

3840 HEATHERWOOD WEST
TRAVERSE CITY MI 49684-8614

PROPERTY OWNER IF OTHER THAN ABOVE
FRANCES W BRANDL TRUST

HEATHERWOOD EAST
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3335

TAX ROLL

ASSESSED VALUE 81,700 | STATE EQUALIZED VALUE: 81,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-242-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	9455	11522	13584	1568.61	TAX
				.00	ADMIN FEE
				1568.61	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 1
MEMORIAL SOUTH

MAIL TO
TRAVERSE BAY MARINE INC

274 US 31 S
TRAVERSE CITY MI 49684

SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE T

200 BOUGHEY ST
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3336

TAX ROLL

ASSESSED VALUE 114,500 | STATE EQUALIZED VALUE 114,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-242-002-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	132.51	161.48	1904.38	2198.37	TAX
				.00	ADMIN FEE
				2198.37	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 02 1993	

LOT 2
MEMORIAL SOUTH.

MAIL TO
GOEPFRICH LEO R & ANITA -LC-

1153 PLUM VALLEY
CRETE IL 60417-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE T

136 N US 31 S
TRAVERSE CITY MI 49684-8708

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3337

TAX ROLL

ASSESSED VALUE 94,100 | STATE EQUALIZED VALUE 94,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-242-003-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	108.90	132.71	1565.08	1806.69	TAX
				.00	ADMIN FEE
				1806.69	AMOUNT DUE
					INT./PENALTY
				PAID	
				JUL 20 1993	

LOT 3
MEMORIAL SOUTH.

MAIL TO
RICHMOND LARRY & BARBARA

90 N US 31 S
TRAVERSE CITY MI 49684-8708

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3338

TAX ROLL

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE 27,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-242-004-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	31.36	38.22	450.73	520.31	TAX
				.00	ADMIN FEE
				520.31	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	
					TOTAL

LOTS 4,5 & 7.
MEMORIAL SOUTH.

MAIL TO
WALTON LESLIE T

200 BOUGHEY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON LESLIE T
MEMORIAL SOUTH COMMONS
MEMORIAL S COMMONS
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3339

TAX ROLL

ASSESSED VALUE 98,900 STATE EQUALIZED VALUE: 98,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-242-006-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11446	13948		164491								1898.85

MILLS 19.1997
TAX 1898.85
ADMIN FEE .00
AMOUNT DUE 1898.85
INT./PENALTY
TOTAL

LOT 6
MEMORIAL SOUTH.

MAIL TO
WALTON WILLIAM H & JEAN ET AL

2985 SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WALTON WILLIAM H & JEAN ET AL

118 MEMORIAL S COMMONS
TRAVERSE CITY MI 49684-4140

PAID
JUL 07 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3340

TAX ROLL

ASSESSED VALUE 81,500 STATE EQUALIZED VALUE: 81,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-243-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9432	11494		135552								1564.78

MILLS 19.1997
TAX 1564.78
ADMIN FEE .00
AMOUNT DUE 1564.78
INT./PENALTY
TOTAL

LOTS 1 & 2 OLD ENGLISH VILLAGE & PRT OF
GOVT LOT 6 COM SW SEC COR TH N 1 DEG 16'
E 885' TH S 89 DEG 30' E 885.96' TO POB
TH N 0 DEG 30' E 100' TH N 76 DEG 55' E
263.97' TH S 13 DEG 36' E 100.83' TH N
88 DEG 19' E 54.71' TH S 11 DEG 34' E
ALG SILVER LK 50' TH S 88 DEG 19' W
52.9' TH S 13 DEG 36' E 15.81' TH N 89
DEG 30' W 297.3' TO POB SEC 30 T27N
R11W.

MAIL TO
KINNEY CLINTON & DIANE

1139 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 27 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3341

TAX ROLL

ASSESSED VALUE 53,300 STATE EQUALIZED VALUE: 53,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-243-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6168	7517		88649								1023.34

MILLS 19.1997
TAX 1023.34
ADMIN FEE .00
AMOUNT DUE 1023.34
INT./PENALTY
TOTAL

LOT 3
OLD ENGLISH VILLAGE.

MAIL TO
WOLIN RICHARD & MAUREEN

5844 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3342
BANK NO. 21
TAX ROLL

ASSESSED VALUE 50,900 | STATE EQUALIZED VALUE: 50,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5891	7178		84657	977.26 TAX
					.00 ADMIN FEE
					977.26 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 4
OLD ENGLISH VILLAGE.

MAIL TO
GAUTHIER THOMAS

5862 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 21 1993
Judith M. Manus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3343
BANK NO. 13
TAX ROLL

ASSESSED VALUE 50,100 | STATE EQUALIZED VALUE: 50,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5798	7066		83327	961.91 TAX
					.00 ADMIN FEE
					961.91 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 5
OLD ENGLISH VILLAGE

MAIL TO
BULLINGTON NEAL R & GAIL E

5880 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 20 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3344
TAX ROLL

ASSESSED VALUE 57,500 | STATE EQUALIZED VALUE: 57,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6654	8109		95635	1103.98 TAX
					.00 ADMIN FEE
					1103.98 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 6
OLD ENGLISH VILLAGE.

MAIL TO
DOERR DALE A & ELIZABETH A

5904 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
SEP 03 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3345
BANK NO. 53

TAX ROLL

ASSESSED VALUE: 48,500 | STATE EQUALIZED VALUE: 48,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5613	6840	80666	931.19

MILLS 19.1997
TAX 931.19
ADMIN FEE .00
AMOUNT DUE 931.19
INT./PENALTY
TOTAL

LOT 7
OLD ENGLISH VILLAGE.

MAIL TO
PEPLINSKI ALOYSIUS M & DAWN S

5934 LONDON DR
TRAVERSE CITY MI 49685-2008

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3346
BANK NO. 36

TAX ROLL

ASSESSED VALUE: 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5011	6107	72017	831.35

MILLS 19.1997
TAX 831.35
ADMIN FEE .00
AMOUNT DUE 831.35
INT./PENALTY
TOTAL

LOT 8
OLD ENGLISH VILLAGE.

MAIL TO
BAUER CRAIG C & MAUREEN A

5960 LONDON DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3347

TAX ROLL

ASSESSED VALUE: 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5115	6234	73514	848.63

MILLS 19.1997
TAX 848.63
ADMIN FEE .00
AMOUNT DUE 848.63
INT./PENALTY
TOTAL

LOT 9
OLD ENGLISH VILLAGE.

MAIL TO
BERNARD SANDRA L

5982 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3348

TAX ROLL

ASSESSED VALUE 52,700 | STATE EQUALIZED VALUE: 52,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6099	7432	87651	1011.82	TAX
				.00	ADMIN FEE
				1011.82	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 10
OLD ENGLISH VILLAGE.

MAIL TO
SURBER DONALD E & ELIZABETH A.
TRUST
5983 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 10 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3349

TAX ROLL

ASSESSED VALUE 51,900 | STATE EQUALIZED VALUE: 51,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6006	7319	86321	996.46	TAX
				.00	ADMIN FEE
				996.46	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 11
OLD ENGLISH VILLAGE.

MAIL TO
JONES ROBERT J & S DARLENE

5965 LONDON DR -LC-
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
KINNEY CLINTON & RHODA

1022 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

REMARKS JUL 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3350

TAX ROLL

ASSESSED VALUE 46,600 | STATE EQUALIZED VALUE: 46,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5393	6572	77506	894.71	TAX
				.00	ADMIN FEE
				894.71	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 12
OLD ENGLISH VILLAGE.

MAIL TO
BRONKEMA JAMES & KATHRINE L

5947 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE
KINNEY CLINTON & RHODA

1019 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8665

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3351

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE 5,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-243-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	683	832		9813	113.28	TAX
					.00	ADMIN FEE
					113.28	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 13 & 19.
OLD ENGLISH VILLAGE.

MAIL TO
KINNEY CLINTON & RHODA

1019 W SILVER LAKE RD
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE
KINNEY CLINTON & RHODA
5924 DOVER LN
5923 LONDON DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3352
BANK NO. 23

TAX ROLL

ASSESSED VALUE 54,000 | STATE EQUALIZED VALUE 54,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-243-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6249	7616		89813	1036.78	TAX
					1.00	ADMIN FEE
					1036.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 10 1993
Judith McManus
Twp. Treas.

LOT 14
OLD ENGLISH VILLAGE.

MAIL TO
GRAEBNER WILLIAM R & CONSTANCE

5893 LONDON DR
TRAVERSE CITY MI 49684-8638

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3353

TAX ROLL

ASSESSED VALUE 48,100 | STATE EQUALIZED VALUE 48,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-243-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5567	6784		80000	923.51	TAX
					.00	ADMIN FEE
					923.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 10 1993
Judith McManus
Twp. Treas.

LOT 15
OLD ENGLISH VILLAGE.

MAIL TO
RUONAVAARA TODD E & KATHLEEN

5820 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3354

TAX ROLL

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ASSESSED VALUE 52,000 | STATE EQUALIZED VALUE: 52,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	6018	7334		86487	998.39 TAX
					.00 ADMIN FEE
					998.39 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 16
OLD ENGLISH VILLAGE.

MAIL TO
ROMANCHUK MICHAEL & GERTRUDE P

5834 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 09 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3355
BANK NO. 37

TAX ROLL

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ASSESSED VALUE 45,200 | STATE EQUALIZED VALUE: 45,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-017-00 | 401 | RECEIPT NO & DATE: PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	5231	6375		75177	867.83 TAX JUL 23 1993
					.00 ADMIN FEE
					867.83 AMOUNT DUE
					Judith McManus Twp. Treas.
					INT./PENALTY
					TOTAL

LOT 17
OLD ENGLISH VILLAGE.

MAIL TO
WITWER JOHN C & ROSANNA

5842 DOVER LN
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3356

TAX ROLL

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ASSESSED VALUE 56,600 | STATE EQUALIZED VALUE: 56,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	6550	7982		94138	1086.70 TAX
					.00 ADMIN FEE
					1086.70 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 18
OLD ENGLISH VILLAGE.

MAIL TO
IRVINE WILLIAM T & CAROL J

5892 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3357

TAX ROLLED
PD 1/23/93

ASSESSED VALUE 55,400 | STATE EQUALIZED VALUE: 55,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6411	7813		92142

LOT 20
OLD ENGLISH VILLAGE.

MAIL TO
LUTHER MARJORIE

11310 S WEST BAY SHORE DR
TRAVERSE CITY MI 49684-5251

PROPERTY OWNER IF OTHER THAN ABOVE
LUTHER MARJORIE

5946 DOVER LN
TRAVERSE CITY MI 49684-8651

	TOTAL
MILLS 19.1997	
TAX	1063.66
ADMIN FEE	.00
AMOUNT DUE	1063.66
INT./PENALTY	
TOTAL	

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3358

TAX ROLL

ASSESSED VALUE 55,700 | STATE EQUALIZED VALUE: 55,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6446	7855		92641

LOT 21
OLD ENGLISH VILLAGE.

MAIL TO
FARRELL KEITH E & LYLA L

5964 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1069.42
ADMIN FEE	.00
AMOUNT DUE	1069.42
INT./PENALTY	
	PAID
TOTAL	

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3359

TAX ROLL

ASSESSED VALUE 53,200 | STATE EQUALIZED VALUE: 53,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6157	7503		88483

LOT 22
OLD ENGLISH VILLAGE.

MAIL TO
CRANDELL WAYNE & DEBORAH K

5980 DOVER LN
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1021.43
ADMIN FEE	.00
AMOUNT DUE	1021.43
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3360

TAX ROLL

ASSESSED VALUE 46,300 | STATE EQUALIZED VALUE: 46,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-023-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5358	6530	77007	888.95	TAX
			.00	ADMIN FEE
			888.95	AMOUNT DUE
				INT./PENALTY
			PAID	
			SEP 10 1993	TOTAL

LOT 23
OLD ENGLISH VILLAGE.

MAIL TO
ARPAGAUS ERIC & HEDY

5981 DOVER LN
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3361
BANK NO. 24

TAX ROLL

ASSESSED VALUE 64,000 | STATE EQUALIZED VALUE: 64,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-024-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7407	9026	106445	1228.78	TAX
			.00	ADMIN FEE
			1228.78	AMOUNT DUE
				INT./PENALTY
			PAID	
			SEP 15 1993	TOTAL

LOTS 24
OLD ENGILSH VILLAGE.

MAIL TO
USHER DURWOOD J & JUNE M

5963 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3362

TAX ROLL

ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE: 48,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-025-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5601	6826	80499	929.26	TAX
			.00	ADMIN FEE
			929.26	AMOUNT DUE
			PAID	
			JUN 30 1993	INT./PENALTY
				TOTAL

LOT 25
OLD ENGLISH VILLAGE

MAIL TO
CARTER REED & CATHERINE

5937 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3363
BANK NO. 21
TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE: 51,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5949	7249		85489	986.87 TAX
					.00 ADMIN FEE
					986.87 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 26
OLD ENGLISH VILLAGE.

MAIL TO
FASHBAUGH DENNIS

5909 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3364
TAX ROLL

ASSESSED VALUE 53,700 | STATE EQUALIZED VALUE: 53,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6215	7573		89314	1031.02 TAX
					.00 ADMIN FEE
					1031.02 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 27
OLD ENGLISH VILLAGE.

MAIL TO
GERSCH RICHARD C & MARGERITTE

5833 DOVER LN
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
SEP 01 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3365
BANK NO. 32
TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4664	5684		67027	773.75 TAX
					.00 ADMIN FEE
					773.75 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 10 1993
					TOTAL

LOTS 28
OLD ENGLISH VILLAGE.

MAIL TO
ROBERTSON NANCY ATORS INC

5861 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3366
BANK NO. 14

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 51,100 | STATE EQUALIZED VALUE: 51,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5914	7207		84990	981.11

MILLS 19.1997
TAX 981.11
ADMIN FEE .00
AMOUNT DUE 981.11

PAID
JUL 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 29
OLD ENGLISH VILLAGE.

MAIL TO
JOHNSON DARWIN A & BARBARA A

5851 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3367

TAX ROLL

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ASSESSED VALUE 61,400 | STATE EQUALIZED VALUE: 61,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7106	8659		102121	1178.86

MILLS 19.1997
TAX 1178.86
ADMIN FEE .00
AMOUNT DUE 1178.86

INT./PENALTY

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.
TOTAL

LOTS 30
OLD ENGLISH VILLAGE.

MAIL TO
RUIZ ROGELIO S & CYNTHIA A

5841 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3368

TAX ROLL

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ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5219	6360		75011	865.90

MILLS 19.1997
TAX 865.90
ADMIN FEE .00
AMOUNT DUE 865.90

PAID
SEP 08 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 31
OLD ENGLISH VILLAGE.

MAIL TO
CUNNINGHAM MICHAEL W
& ELIZABETH R
5835 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3369

TAX ROLL

ASSESSED VALUE 60,500 STATE EQUALIZED VALUE: 60,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-243-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7002	8532		10624								1161.58

MILLS 19.1997
TAX 1161.58
ADMIN FEE .00
AMOUNT DUE 1161.58
PAID
INT./PENALTY
SEP 14 1993
TOTAL
Judith McManus Twp. Treas.

LOT 32
OLD ENGLISH VILLAGE.

MAIL TO
SLAGAL PAUL W. & PATRICIA J

5827 DOVER LN
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3370
BANK NO. 21

TAX ROLL

ASSESSED VALUE 45,100 STATE EQUALIZED VALUE: 45,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-243-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5219	6360		75011								865.90

PAID
MILLS 19.1997
TAX 865.90
ADMIN FEE .00
AMOUNT DUE 865.90
JUL 21 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

LOT 33
OLD ENGLISH VILLAGE.

MAIL TO
KAPCIA ROBERT & CINDY

5819 DOVER LN
TRAVERSE CITY MI 49684-8651

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3371.
BANK NO. 14

TAX ROLL

ASSESSED VALUE 43,400 STATE EQUALIZED VALUE: 43,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-243-034-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5023	6121		72183								833.27

PAID
MILLS 19.1997
TAX 833.27
ADMIN FEE .00
AMOUNT DUE 833.27
JUL 16 1993
Judith McManus Twp. Treas.
INT./PENALTY
TOTAL

LOT 34
OLD ENGLISH VILLAGE.

MAIL TO
PIKAAR PETER J & PAMELA J

5801 DOVER LN
TRAVERSE CITY MI 49684-8639

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3372
BANK NO. 24

TAX ROLL

ASSESSED VALUE 43,300 | STATE EQUALIZED VALUE: 43,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-243-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5011	6107		72017	831.35	TAX
					.00	ADMIN FEE
					831.35	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 35
OLD ENGLISH VILLAGE.

MAIL TO
HAGAN WILLIAM E & ELIZABETH A

708 FOREST HOME
BELLAIRE MI 49615-9553

PROPERTY OWNER IF OTHER THAN ABOVE
HAGAN WILLIAM E & ELIZABETH A

1027 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

SEP 15 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3373

TAX ROLL

ASSESSED VALUE 59,500 | STATE EQUALIZED VALUE 59,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-243-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6886	8391		98961	1142.38	TAX
					.00	ADMIN FEE
					1142.38	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

LOT 36
OLD ENGLISH VILLAGE.

MAIL TO
KINNEY CLINTON E & RHODA M

1022 W SILVER LK RD
TRAVERSE CITY MI 49684-8665

PROPERTY OWNER IF OTHER THAN ABOVE
KINNEY CLINTON E & RHODA M

5980 DOVER LN
TRAVERSE CITY MI 49684-8639

SEP 10 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3374

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-245-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4236	5162		60873	702.71	TAX
					.00	ADMIN FEE
					702.71	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

LOT 1
ORTHWOOD SUBD.
HOUSE #3158

MAIL TO
BURTON KENNETH D & FLORENCE

3158 ORTHWOODS DR
TRAVERSE CITY MI 49684-4558

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 01 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3375

TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	51.15	62.34	735.14	848.63	TAX
				.00	ADMIN FEE
				848.63	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 2 EXC W 33'
ORTHWOOD SUBD.
HOUSE #3196

MAIL TO
BRADLEY RALPH E & JACQUELINE C

3196 ORTHWOODS DR
TRAVERSE CITY MI 49684-4558

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 08 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3376
BANK NO. 14

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	52.19	63.60	750.11	865.90	TAX
				.00	ADMIN FEE
				865.90	AMOUNT DUE
					JUL 16 1993
					INT./PENALTY
					Judith McManus
					Twp. Treas.
					TOTAL

LOT 3 & W 33' OF LOT 2
ORTHWOOD SUBD.
HOUSE #3381.

* MAIL TO
HARDY MICHAEL C & EVELYN C

3381 CRESTVIEW DR
TRAVERSE CITY MI 49684-4501

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3377

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321	PAID	
	54.28	66.14	780.05	900.47	MILLS 19.1997 TAX
				.00	ADMIN FEE
				900.47	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 4
ORTHWOOD SUBD.
HOUSE #3353

MAIL TO
CRAM GREGORY G & ELIZABETH A

3353 CRESTVIEW DR
TRAVERSE CITY MI 49684-4501

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3378

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5416	6600		77838	898.54 MILLS 19.1997 TAX
					.00 ADMIN FEE
					898.54 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 5
ORTHWOOD SUBD.
HOUSE #3325

MAIL TO
MASTROMATTEO DOMINIC J &
SANDRA L
3325 CRESTVIEW DR
TRAVERSE CITY MI 49684-4501

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3379
BANK NO. 19

TAX ROLL

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ASSESSED VALUE 59,700 | STATE EQUALIZED VALUE: 59,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6909	8419		99294	1146.22 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1146.22 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 6 EXC S 33'
ORTHWOOD SUBD.
HOUSE #3289

MAIL TO
CAVER WILLIAM D & SANDRA
6777 HIGH DR
MORRISON CO 80465-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CAVER WILLIAM D & SANDRA
3289 CRESTVIEW DR
TRAVERSE CITY MI 49684-4555

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3380

TAX ROLL

PAID

JUL 26 1993

Judith M. Manus
Twp. Treas.

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ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4421	5387		63535	733.43 MILLS 19.1997 TAX
					.00 ADMIN FEE
					733.43 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 7
ORTHWOOD SUBD.
HOUSE #3181

MAIL TO
GREN WM & LOIS

3181 ORTHWOODS DR
TRAVERSE CITY MI 49684-4559

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3381

TAX ROLL

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ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	52.19	63.60		750.11								865.90	TAX
												.00	ADMIN FEE
												865.90	AMOUNT DUE

LOT 8
ORTHWOOD SUBD.
HOUSE #3167

MAIL TO
PFANENSTEIL KAY M

3167 ORTHWOODS DR
TRAVERSE CITY MI 49684-4559

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

PAID

TOTAL SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3382

TAX ROLL

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ASSESSED VALUE 58,600 | STATE EQUALIZED VALUE: 58,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	67.82	82.64		974.64								1125.10	TAX
												.00	ADMIN FEE
												1125.10	AMOUNT DUE

LOT 9
ORTHWOOD SUBD.
HOUSE #3138

MAIL TO
FIGG DARREL

3138 GORD-ANN CT
TRAVERSE CITY MI 49684-4503

PROPERTY OWNER IF OTHER THAN ABOVE
FIGG DARREL

PO BOX 1563
ACME MI 49610-1563

INT./PENALTY

PAID

AUG 04 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3383

TAX ROLL

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ASSESSED VALUE 45,900 | STATE EQUALIZED VALUE: 45,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	53.12	64.73		763.41								881.26	TAX
												.00	ADMIN FEE
												881.26	AMOUNT DUE

LOT 10
ORTHWOOD SUBD.
HOUSE #3157

MAIL TO
TEMPLETON NANCY C

3157 GORD-ANN CT
TRAVERSE CITY MI 49684-4503

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

PAID

JUL 07 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3384
BANK NO. 23

TAX ROLL

ASSESSED VALUE 50,200 | STATE EQUALIZED VALUE: 50,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5810	7080		83493

LOT 11
ORTHWOOD SUBD.
HOUSE #3163

MAIL TO
WITTBRODT GARY T & LINDA B

3161 GORD-ANN CT
TRAVERSE CITY MI 49684-4503

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	PAID
	MILLS 19.1997
963.83	TAX
.00	ADMIN FEE
963.83	AMOUNT DUE
	Judith Mc Manus Twp. Treas.
	INT./PENALTY
	TOTAL

SEP 14 1993

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3385

TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5115	6234		73514

LOT 12
ORTHWOOD SUBD.
HOUSE #3290

MAIL TO
BALLENTINE MAXINE E

3290 CRESTVIEW DR
TRAVERSE CITY MI 49684-4554

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
848.63	TAX
.00	ADMIN FEE
848.63	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 26 1993
	TOTAL

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3386

TAX ROLL

ASSESSED VALUE 48,500 | STATE EQUALIZED VALUE: 48,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-245-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5613	6840		80666

LOT 13
ORTHWOOD SUBD.
HOUSE #3194

MAIL TO
ROCHELEAU MELVIN J & ANN L

3194 CRESTVIEW DR
TRAVERSE CITY MI 49684-4554

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
931.19	TAX
PAID	ADMIN FEE
931.19	AMOUNT DUE
SEP 14 1993	
	INT./PENALTY
Judith Mc Manus Twp. Treas.	
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3387

TAX ROLL

ASSESSED VALUE 40,600 | STATE EQUALIZED VALUE 40,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	46.99	57.26		675.26	779.51 MILLS 19.1997 TAX
					.00 ADMIN FEE
					779.51 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 14
ORTHWOOD SUBD.
HOUSE #3176

MAIL TO
ODOM ROBERT R & JUDITH L

3176 CRESTVIEW DR
TRAVERSE CITY MI 49684-4554

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3388

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE 41,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	48.14	58.67		691.90	798.71 MILLS 19.1997 TAX
					.00 ADMIN FEE
					798.71 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 15
ORTHWOOD SUBD.
HOUSE #3152

MAIL TO
ELLIOTT VERNE L & ANNA M TRUST

3140 CRESTVIEW DR
TRAVERSE CITY MI 49684-4554

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3389

TAX ROLL

ASSESSED VALUE 33,400 | STATE EQUALIZED VALUE 33,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	38.65	47.10		555.51	641.26 MILLS 19.1997 TAX
					.00 ADMIN FEE
					641.26 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 16
ORTHWOOD SUBD.
HOUSE #3264

MAIL TO
BRISTOL LOREN S & BARBARA A

3264 VALLEY LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3390

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 29,100 STATE EQUALIZED VALUE: 29,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-245-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3368	4104		48399								558.71

LOT 17
ORTHWOOD SUBD.
HOUSE #3242

MAIL TO
THOMAS GEORGE L & JANE A

3242 VALLEY LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 558.71
ADMIN FEE .00
AMOUNT DUE 558.71
INT./PENALTY
PAID
TOTAL SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3391

TAX ROLL

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ASSESSED VALUE 28,100 STATE EQUALIZED VALUE: 28,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-245-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3252	3963		46736								539.51

LOT 18
ORTHWOOD SUBD.
HOUSE #3218

MAIL TO
MC DONALD MARY V

3218 VALLEY LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 539.51
ADMIN FEE .00
AMOUNT DUE 539.51
PAID
INT./PENALTY
JUL 14 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3392
BANK NO. 21

TAX ROLL

PAID
JUL 21 1993

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ASSESSED VALUE 32,600 STATE EQUALIZED VALUE: 32,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-245-019-00 401 RECEIPT NO & DATE

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3773	4598		54221								625.92

LOT 19
ORTHWOOD SUBD.
HOUSE #3192

MAIL TO
ROGERS NANCY J

3192 VALLEY LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 625.92
ADMIN FEE .00
AMOUNT DUE 625.92
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3393
BANK NO. 14

TAX ROLL

ASSESSED VALUE 32,200 | STATE EQUALIZED VALUE: 32,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3727	4541		53555									618.23

LOT 20
ORTHWOOD SUBD.
HOUSE #3164

MAIL TO
BUIST JACK D JR & DEBRA L

3164 VALLEY LN
TRAVERSE CITY MI 49684-4562

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 618.23
ADMIN FEE .00
AMOUNT DUE 618.23
PAID
INT./PENALTY
JUL 16 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3394

TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE: 43,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5000	6092		71851									829.43

LOT 21
ORTHWOOD SUBD.
HOUSE #3163

MAIL TO
BORING BRYAN O & JANET M TRUST

3163 VALLEY LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 829.43
ADMIN FEE .00
AMOUNT DUE 829.43
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3395

TAX ROLL

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4421	5387		63535									733.43

LOT 22
ORTHWOOD SUBD.
HOUSE #3191

MAIL TO
SWANEY ROBERT A & DEBBY MARIE

3191 VALLEY LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 733.43
ADMIN FEE .00
AMOUNT DUE 733.43
PAID
INT./PENALTY
SEP 10 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3396
BANK NO. 21

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 37,200 | STATE EQUALIZED VALUE: 37,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4305	5246		61871	714.22

MILLS 19.1997
TAX 714.22
ADMIN FEE .00
AMOUNT DUE 714.22

PAID
JUL 21 1993

INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

LOT 23
ORTHWOOD SUBD.
HOUSE #3139

MAIL TO
WINTERS LYNETTE E
C/O NW SAVINGS BANK & TRUST
PO BOX 809
TRAVERSE CITY MI 49685-0209

PROPERTY OWNER IF OTHER THAN ABOVE
WINTERS LYNETTE E

3139 CRESTVIEW DR
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3397
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4224	5148		60707	700.79

PAID
JUL 21 1993

MILLS 19.1997
TAX 700.79
ADMIN FEE .00
AMOUNT DUE 700.79

Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

LOT 24
ORTHWOOD SUBD.
HOUSE #3161

MAIL TO
JOHNS MICHAEL T & SHELLY A

3161 CRESTVIEW DR
TRAVERSE CITY MI 49684-4555

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3398
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5173	6304		74345	858.22

MILLS 19.1997
TAX 858.22
ADMIN FEE .00
AMOUNT DUE 858.22

PAID
SEP 13 1993

INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

LOT 25
ORTHWOOD SUBD.
HOUSE #3183

MAIL TO
RODES JOHN A & SANDRA E

3183 CRESTVIEW DR
TRAVERSE CITY MI 49684-4555

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3399

TAX ROLL

ASSESSED VALUE 47,900 STATE EQUALIZED VALUE: 47,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-245-026-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5543	6755		79668								919.66	TAX
												.00	ADMIN FEE
												919.66	AMOUNT DUE
													INT./PENALTY
												Treas 919.66	TOTAL

LOT 26 & PRT OF LOT 27 COM 33' N OF SE C
COR TH W 95' TO POB TH E 95' TH N 62.01'
TH N 58 DEG 12' W 260.8' TH SELY TO POB
ORTHWOOD SUBD.

MAIL TO
HOLMAN VERNAL G II & ERNESTINE
11049 N LONG LAKE RD
TRAVERSE CITY MI 49684-9644

PAID
FEB 28 1994
Judith Mc Manus
Twp. Treas

PROPERTY OWNER IF OTHER THAN ABOVE
HOLMAN VERNAL G II & ERNESTINE
3190 HOLLY CT
TRAVERSE CITY MI 49684

REMARKS 500.00 Pd 9-30-93 Plus Interest
100.00 Pd 2-7-94
350.36 Pd 2-28-94

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3400

TAX ROLL

ASSESSED VALUE 72,000 STATE EQUALIZED VALUE: 72,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-245-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	8333	10154		119751								1382.38	TAX
												.00	ADMIN FEE
												1382.38	AMOUNT DUE
													INT./PENALTY
												PAID	
												SEPT 7 1993	TOTAL

LOTS 27 & 28 ORTHWOODS SUBD EXC PRT
LOT 27 COM 33' N OF SE COR TH W 95' TO
POB TH E 95' TH N 62.01' TH N 58 DEG
12' W 260.8' TH SELY TO POB.

MAIL TO
AUSTIN RICHARD B & PATRICIA G
3180 SUNSET LN
TRAVERSE CITY MI 49684-4672

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3401

TAX ROLL

ASSESSED VALUE 42,400 STATE EQUALIZED VALUE: 42,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-245-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4907	5980		70520								814.07	TAX
												.00	ADMIN FEE
												814.07	AMOUNT DUE
												PAID	
													INT./PENALTY
												SEP 07 1993	
													TOTAL

LOT 29
ORTHWOOD SUBD.
HOUSE #3193

MAIL TO
RUTKOWSKI EDWARD J & ALEXANDRA
3193 HOLLY CT
TRAVERSE CITY MI 49684-4504

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3402
BANK NO. 14

TAX ROLL

ASSESSED VALUE 38,400 | STATE EQUALIZED VALUE 38,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4444	5416		63867	MILLS 19.1997
					737.27 TAX
					.00 ADMIN FEE
					737.27 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 30
ORTHWOOD SUBD.
HOUSE #3219

MAIL TO
FAGAN TRACY K & KAY L

3219 HOLLY CT
TRAVERSE CITY MI 49684-4504

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JAN 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3403

TAX ROLL

ASSESSED VALUE 51,300 | STATE EQUALIZED VALUE 51,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-245-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5937	7235		85323	MILLS 19.1997
					984.95 TAX
					.00 ADMIN FEE
					984.95 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 31 & S 33' OF LOT 6
ORTHWOOD SUBD.
HOUSE #3251

MAIL TO
BURRELL BRAD L & REBECCA A

3251 CRESTVIEW DR
TRAVERSE CITY MI 49684-4555

PROPERTY OWNER IF OTHER THAN ABOVE
HARRIS RACHEL L

3251 CRESTVIEW DR
TRAVERSE CITY MI 49684-4555

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3404

TAX ROLL

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE 34,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-250-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3970	4837		57048	MILLS 19.1997
					658.55 TAX
					.00 ADMIN FEE
					658.55 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 1
ORTHWOOD PINES

MAIL TO
WALLING MARY

3185 SUNSET LN
TRAVERSE CITY MI 49684-4635

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3405
BANK NO. 23

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-250-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3599	4386		51726	597.11 TAX
					.00 ADMIN FEE
					597.11 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 2
ORTHWOOD PINES

MAIL TO
HAGBERG LARRY D & VICKIE M

3163 SUNSET LN
TRAVERSE CITY MI 49684-4635

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3406

TAX ROLL

ASSESSED VALUE 40,200 | STATE EQUALIZED VALUE: 40,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-250-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4652	5669		66861	771.82 TAX
					.00 ADMIN FEE
					771.82 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 3
ORTHWOOD PINES

MAIL TO
ASH JOHN H & DORIS J

3141 SUNSET LN
TRAVERSE CITY MI 49684-4635

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3407

TAX ROLL

ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE: 46,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-250-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5347	6516		76840	887.03 TAX
					.00 ADMIN FEE
					887.03 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 4
ORTHWOOD PINES

MAIL TO
VILDERS MARIE B

3121 PINEVIEW DR
TRAVERSE CITY MI 49684-4629

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 20 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3408

TAX ROLL

ASSESSED VALUE 41,900 | STATE EQUALIZED VALUE: 41,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-250-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4849	5909	69688	804.46	TAX
				.00	ADMIN FEE
				804.46	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 30 1993	TOTAL

LOT 5
ORTHWOOD PINES

MAIL TO
KING JAMES R & CHERYL L

3093 PINEVIEW DR
TRAVERSE CITY MI 49684-4627

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3409

TAX ROLL

ASSESSED VALUE 50,100 | STATE EQUALIZED VALUE: 50,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-250-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5798	7066	83327	961.91	TAX
				.00	ADMIN FEE
				961.91	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 08 1993	TOTAL

LOT 6
ORTHWOOD PINES

MAIL TO
RADEMACHER NORMAN G & JUNE E

3067 PINEVIEW DR
TRAVERSE CITY MI 49684-4627

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3410

TAX ROLL

ASSESSED VALUE 59,100 | STATE EQUALIZED VALUE: 59,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-250-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6840	8335	98296	1134.71	TAX
				.00	ADMIN FEE
				1134.71	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 13 1993	TOTAL

LOT 7
ORTHWOOD PINES

MAIL TO
HANSEN EDWARD J & MARY LOU

3116 SUNSET LN
TRAVERSE CITY MI 49684-4672

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3411

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-250-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5150	6276	74013	854.39

MILLS 19.1997
TAX 854.39
ADMIN FEE .00
AMOUNT DUE 854.39
INT./PENALTY
PAID
TOTAL
SEP 15 1993

LOT 8
ORTHWOOD PINES

MAIL TO
MAXBAUER RAYMOND A & GERI ANNE

3088 PINEVIEW DR
TRAVERSE CITY MI 49684-4628

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3412

TAX ROLL

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE: 34,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-250-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3970	4837	57048	658.55

MILLS 19.1997
TAX 658.55
ADMIN FEE .00
AMOUNT DUE 658.55
INT./PENALTY
PAID
TOTAL
SEP 13 1993

LOT 9
ORTHWOOD PINES

MAIL TO
PRISK WILLIAM C JR & BRENDA J

3062 PINEVIEW DR
TRAVERSE CITY MI 49684-4628

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3413
BANK NO. 23

TAX ROLL

ASSESSED VALUE 41,900 | STATE EQUALIZED VALUE: 41,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-250-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4849	5909	69688	804.46

MILLS 19.1997
TAX 804.46
ADMIN FEE .00
AMOUNT DUE 804.46
INT./PENALTY
PAID
TOTAL
SEP 13 1993

LOT 10
ORTHWOOD PINES

MAIL TO
TURNER DALLAS EDWARD & LYNN M

3036 PINEVIEW DR
TRAVERSE CITY MI 49684-4628

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3414

TAX ROLL

ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	810	987		11642									134.39

LOT 11
ORTHWOOD PINES NO 2.

MAIL TO
HUNT GORDON & MAXINE
WHITEFORD LAWRENCE & ELEANO
433 W CROZIER
BOYNE CITY MI 49712-9782

PROPERTY OWNER IF OTHER THAN ABOVE
HUNT GORDON & MAXINE
WHITEFORD LAWRENCE & ELEANO
3036 PINEVIEW DR
TRAVERSE CITY MI 49684-4628

MILLS 19.1997
TAX 134.39
ADMIN FEE .00
AMOUNT DUE 134.39
INT./PENALTY
PAID
TOTAL

REMARKS SEP 15 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3415

TAX ROLL

ASSESSED VALUE 34,200 | STATE EQUALIZED VALUE: 34,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3958	4823		56882									656.63

LOT 12
ORTHWOOD PINES NO 2.

MAIL TO
WHITEFORD LARRY

3024 PINEVIEW DR
TRAVERSE CITY MI 49684-4628

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 656.63
ADMIN FEE .00
AMOUNT DUE 656.63
PAID
INT./PENALTY

SEP 15 1993
Judith Mc Manus
Twp. Treas.
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3416

TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE: 39,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	4618	5627		66362									766.07

LOT 13
ORTHWOOD PINES NO 2.

MAIL TO
KOHN DEBORAH S & GRACE M

3016 PINEVIEW DR
TRAVERSE CITY MI 49684-4628

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 12 1993
Judith Mc Manus
Twp. Treas.

MILLS 19.1997
TAX 766.07
ADMIN FEE .00
AMOUNT DUE 766.07
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3417
BANK NO 37

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE 39,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-014-00 | 401 | RECEIPT NO & DATE: 7/23/93

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4618	5627		66362	766.07	TAX
					.00	ADMIN FEE
					766.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 14
ORTHWOOD PINES NO 2.

MAIL TO
BANKS TERRY J & BEVERLY J

3008 PINEVIEW DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3418

TAX ROLL

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ASSESSED VALUE 36,900 | STATE EQUALIZED VALUE 36,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4270	5204		61372	708.46	TAX
					.00	ADMIN FEE
					708.46	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

LOT 15
ORTHWOOD PINES NO 2.

MAIL TO
MACK ROBERT L & PATRICIA D

3080 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4612

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3419

TAX ROLL

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ASSESSED VALUE 40,100 | STATE EQUALIZED VALUE 40,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4641	5655		66695	769.91	TAX
					.00	ADMIN FEE
					769.91	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 07 1993	TOTAL

LOT 16
ORTHWOOD PINES NO 2.

MAIL TO
LAMIE M J & GERTRUDE

3083 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4611

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3420

TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE 37,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	43.17	52.60		620.38	716.15 TAX
					.00 ADMIN FEE
					716.15 AMOUNT DUE
					SEP 13 1993 INT./PENALTY
					TOTAL

LOT 17
ORTHWOOD PINES NO 2.

MAIL TO
NELSON ROBERT & EILEEN

3101 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4613

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3421
BANK NO. 24

TAX ROLL

ASSESSED VALUE 38,800 | STATE EQUALIZED VALUE 38,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	44.90	54.72		645.33	744.95 TAX
					.00 ADMIN FEE
					744.95 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

LOT 18
ORTHWOOD PINES NO 2.

MAIL TO
HARRIGAN THOMAS J & LARSON MIA

5115 SILVER LK RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
HARRIGAN THOMAS J & LARSON MIA

3119 CEDAR VALLEY DR
TRAVERSE CITY MI 49684-4613

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3422

TAX ROLL

ASSESSED VALUE 51,600 | STATE EQUALIZED VALUE 51,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	59.72	72.77		858.22	990.71 TAX
					.00 ADMIN FEE
					990.71 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 05 1993
					TOTAL

LOT 19
ORTHWOOD PINES NO 2.

MAIL TO
NORTHWEST SENIOR RESOURCES INC

1609 PARK DR
TRAVERSE CITY MI 49684-4701

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHWEST SENIOR RESOURCES INC

3137 CEDAR VALLEY DR
TRAVERSE CITY MI 49684

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3423

TAX ROLL

ASSESSED VALUE 40,400 | STATE EQUALIZED VALUE: 40,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-020-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	46.75	56.98		671.94	775.67 MILLS 19.1997 TAX
					.00 ADMIN FEE
					775.67 AMOUNT DUE
					PAID INT./PENALTY
					TOTAL

LOT 20
ORTHWOOD PINES NO 2.

MAIL TO
SCHAUB CELESTINE & THELMA
3134 CEDAR VALLEY RD
TRAVERSE CITY MI 49684-4614

PROPERTY OWNER IF OTHER THAN ABOVE

DEC 31 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3424
BANK NO. 23

TAX ROLL

ASSESSED VALUE 36,100 | STATE EQUALIZED VALUE 36,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-021-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	41.78	50.91		600.42	PAID 693.11 MILLS 19.1997 TAX
					.00 ADMIN FEE
					693.11 AMOUNT DUE
					13.86 INT./PENALTY
					706.97 TOTAL

LOT 21.
ORTHWOOD PINES NO 2.

MAIL TO
LATUSZEK DENNIS &
KOSMOPOULOS PEGGI
3011 PINEVIEW DR
TRAVERSE CITY MI 49684-462

OCT 25 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94.
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3425

TAX ROLL

ASSESSED VALUE 37,900 | STATE EQUALIZED VALUE: 37,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-022-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	43.86	53.45		630.36	727.67 MILLS 19.1997 TAX
					.00 ADMIN FEE
					727.67 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 22
ORTHWOOD PINES NO 2.

MAIL TO
WRIGHT LEROY & MARJORY
5781 RIVER RD
BENZONIA MI 49616-9713

PROPERTY OWNER IF OTHER THAN ABOVE
WRIGHT LEROY & MARJORY
3019 PINEVIEW DR
TRAVERSE CITY MI 49684

REMARKS
SEP 01 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3426
BANK NO. 21
TAX ROLL

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ASSESSED VALUE 36,300 | STATE EQUALIZED VALUE: 36,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-255-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4201	5119		60375	696.95

LOT 23
ORTHWOOD PINES NO 2.

MAIL TO
SEDLADEK GREGORY J & JUDITH A

3027 PINEVIEW DR
TRAVERSE CITY MI 49684-4627

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
696.95 TAX
.00 ADMIN FEE
696.95 AMOUNT DUE
PAID
JUL 21 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3427
BANK NO. 23
TAX ROLL

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ASSESSED VALUE 49,400 | STATE EQUALIZED VALUE: 49,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5717	6967		82163	948.47

LOT 1.
PANORAMA POINT NO 1.&
LOT 27
SILVER LAKE FARMS NO 2.

MAIL TO
GRAVES KEVIN

3200 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
948.47 TAX
.00 ADMIN FEE
948.47 AMOUNT DUE
PAID
INT./PENALTY
SEP 08 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3428
TAX ROLL

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ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4513	5500		64865	748.78

LOT 2
PANORAMA POINT NO 1.

MAIL TO
ASPER SHERRILL

3180 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
748.78 TAX
.00 ADMIN FEE
748.78 AMOUNT DUE
PAID
INT./PENALTY
AUG 26 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3429
BANK NO. 14
TAX ROLL

ASSESSED VALUE 35,800 STATE EQUALIZED VALUE: 35,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-260-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4143	5049		59543	687.35 TAX
					.00 ADMIN FEE
					687.35 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 3
PANORAMA POINT NO 1.

MAIL TO
JANNAZZO EUGENE & MICHELE A

3160 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3430
BANK NO. 23
TAX ROLL

ASSESSED VALUE 41,700 STATE EQUALIZED VALUE: 41,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-260-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4826	5881		69356	800.63 TAX
					.00 ADMIN FEE
					800.63 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 4
PANORAMA POINT NO 1.

MAIL TO
DAVIDS DONALD J & SANDRA K

3140 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3431
BANK NO. 36
TAX ROLL

ASSESSED VALUE 41,200 STATE EQUALIZED VALUE: 41,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-260-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4768	5810		68524	791.02 TAX
					.00 ADMIN FEE
					791.02 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 5
PANORAMA POINT NO 1.

MAIL TO
JEREB TONY & LORRAINE

3120 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3432

TAX ROLL

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ASSESSED VALUE 41,300 STATE EQUALIZED VALUE: 41,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-260-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4780	5825		68691								792.96 MILLS 19.1997 TAX
												.00 ADMIN FEE
												PAID 792.96 AMOUNT DUE
												AUG 02 1993 INT./PENALTY
												Judith M. Manuel Twp. Treas. TOTAL

LOT 6
PANORAMA POINT NO 1.

MAIL TO
SNOEK JACK A & LAURA B

3100 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3433

TAX ROLL

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ASSESSED VALUE 40,600 STATE EQUALIZED VALUE: 40,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-260-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4699	5726		67526								779.51 MILLS 19.1997 TAX
												.00 ADMIN FEE
												779.51 AMOUNT DUE
												PAID INT./PENALTY
												SEP 13 1993 TOTAL

LOT 7
PANORAMA POINT NO 1.

MAIL TO
STRETLIEN JOHN & JANET

3080 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:
Judith M. Manuel
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3434
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 37,600 STATE EQUALIZED VALUE: 37,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-260-008-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4351	5303		62537								721.91 MILLS 19.1997 TAX
												.00 ADMIN FEE
												721.91 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 8
PANORAMA POINT NO 1.

MAIL TO
CORCORAN TERRANCE D& MARY J

3060 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE
CORCORAN TERRANCE D & MARY J.

3060 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3435
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 50,600 | STATE EQUALIZED VALUE: 50,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-260-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	5856	7136	84158	971.50 TAX
				.00 ADMIN FEE
				971.50 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 9
PANORAMA POINT NO 1.

MAIL TO
MILLER PAULA M

3051 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3436
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 40,900 | STATE EQUALIZED VALUE: 40,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4733	5768	68025	785.26 TAX
				.00 ADMIN FEE
				785.26 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 10
PANORAMA POINT NO 1.

MAIL TO
KNUDSON MICHAEL J & TAMMY L

3071 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3437
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 35,800 | STATE EQUALIZED VALUE: 35,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4143	5049	59543	687.35 TAX
				.00 ADMIN FEE
				687.35 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 11
PANORAMA POINT NO 1.

MAIL TO
MANNES ROBERT G & KRISTEN L

3091 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3438
BANK NO. 14

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 41,400 | STATE EQUALIZED VALUE: 41,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4791	5839		68857	794.87	TAX
					.00	ADMIN FEE
					794.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 12
PANORAMA POINT NO 1.

MAIL TO
HEDGER DENNIS C & KIMBERLY J

3111 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3439

TAX ROLL

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ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4421	5387		63535	733.43	TAX
					.00	ADMIN FEE
					733.43	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

LOT 13
PANORAMA POINT NO 1.

MAIL TO
SAVOIE STEPHEN J & SUSAN M

3131 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3440
BANK NO. 53

TAX ROLL

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ASSESSED VALUE 40,500 | STATE EQUALIZED VALUE: 40,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4687	5712		67360	777.59	TAX
					.00	ADMIN FEE
					777.59	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 07 1993	
						TOTAL

LOT 14
PANORAMA POINT NO 1.

MAIL TO
STEPHENS HERBERT G & RUTH B

3151 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3441
BANK NO. 45
TAX ROLL

ASSESSED VALUE 44,100 STATE EQUALIZED VALUE: 44,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-260-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5104	6219		73348								846.71

MILLS 19.1997
TAX 846.71
ADMIN FEE .00
AMOUNT DUE 846.71
PAID
INT./PENALTY
JUL 13 1993
TOTAL

LOT 15
PANORAMA POINT NO 1.

MAIL TO
GOLDEN PATRICK A & AUDREY R

3171 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3442
BANK NO. 27
TAX ROLL

ASSESSED VALUE 38,700 STATE EQUALIZED VALUE: 38,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-260-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4479	5458		64366								743.03

MILLS 19.1997
TAX 743.03
ADMIN FEE .00
AMOUNT DUE 743.03
PAID
INT./PENALTY
AUG 30 1993
TOTAL

LOT 16
PANORAMA POINT NO 1.

MAIL TO
RAYNEY KEVIN CHARLES &
SOMMERVILLE HEATHER SUSAN
3191 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3443
BANK NO. 23
TAX ROLL

ASSESSED VALUE 40,100 STATE EQUALIZED VALUE: 40,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-260-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4641	5655		66695								769.[illegible]

PAID
MILLS 19.1997
TAX
ADMIN FEE .00
AMOUNT DUE
INT./PENALTY
TOTAL

LOT 17
PANORAMA POINT NO 1.

MAIL TO
GOODELL TERENCE L & CARMEN

3211 PAYSAGE PL
TRAVERSE CITY MI 49684-9011

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3444

TAX ROLL

ASSESSED VALUE 51,700 | STATE EQUALIZED VALUE: 51,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5983	7291		85988	992.62	TAX
					.00	ADMIN FEE
					992.62	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 18
PANORAMA POINT NO 1.

MAIL TO
LUTHER RICHARD G & KAREN M

3214 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3445

TAX ROLL

ASSESSED VALUE 47,600 | STATE EQUALIZED VALUE: 47,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5509	6713		79169	913.91	TAX
					.00	ADMIN FEE
					913.91	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 19
PANORAMA POINT NO 1.

MAIL TO
WALTER LEON T TRUST

3194 PANORAMA LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3446

TAX ROLL

ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE: 48,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5601	6826		80499	929.26	TAX
					.00	ADMIN FEE
					929.26	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 20
PANORAMA POINT NO 1.

MAIL TO
MANTHEI DALE R & SUSAN M

3174 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 27 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3447

TAX ROLL

ASSESSED VALUE 38,200 STATE EQUALIZED VALUE 38,200 SCHOOL DIST 28010 PROPERTY NO.: 28-005-260-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4421	5387		63535								733.43	TAX
												.00	ADMIN FEE
												733.43	AMOUNT DUE
												22.00	INT./PENALTY
												755.43	TOTAL

LOT 21
PANORAMA POINT NO 1.

MAIL TO
COPE KENNETH E & JOANN

3154 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PAID
DEC 01 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3448

TAX ROLL

ASSESSED VALUE 56,500 STATE EQUALIZED VALUE 56,500 SCHOOL DIST 28010 PROPERTY NO.: 28-005-260-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6539	7968		93971								1084.78	TAX
												.00	ADMIN FEE
												1084.78	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 22
PANORAMA POINT NO 1.

MAIL TO
PALMER WARNER M & CHRISTINE M

3134 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PAID
SEP 07 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3449

TAX ROLL

ASSESSED VALUE 45,900 STATE EQUALIZED VALUE: 45,900 SCHOOL DIST 28010 PROPERTY NO.: 28-005-260-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5312	6473		76341								881.26	TAX
												.00	ADMIN FEE
												881.26	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 23
PANORAMA POINT NO 1.

MAIL TO
BIRDSEY DWIGHT E & HELEN S

3114 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PAID
SEP 13 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3450
BANK NO. 23

TAX ROLL

ASSESSED VALUE 45,800 | STATE EQUALIZED VALUE: 45,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-260-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	53.00	64.59		761.75	879.34 MILLS 19.1997 TAX
					.00 ADMIN FEE
					879.34 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 24
PANORAMA POINT NO 1.

MAIL TO
WARREN CHARLES T & ELAINE M

4911 PANORAMA LN
TRAVERSE CITY MI 49684-9012

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3451

TAX ROLL

ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE: 46,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-260-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	53.47	65.16		768.40	887.03 MILLS 19.1997 TAX
					.00 ADMIN FEE
					887.03 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 25
PANORAMA POINT NO 1.

MAIL TO
DEISS DANIEL R

4963 PANORAMA LN
TRAVERSE CITY MI 49684-9012

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3452
BANK NO. 24

TAX ROLL

ASSESSED VALUE 46,800 | STATE EQUALIZED VALUE: 46,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-260-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	54.16	66.00		778.38	898.54 MILLS 19.1997 TAX
					.00 ADMIN FEE
					898.54 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 26
PANORAMA POINT NO 1.

MAIL TO
WRIGHT PARVIN C & REED SHARON

3216 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9007

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3453
BANK NO. 19

TAX ROLL

63620-C 4/93

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ASSESSED VALUE 44,800 STATE EQUALIZED VALUE: 44,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-260-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5185	6318		74512								860.15	TAX
												.00	ADMIN FEE
												860.15	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 27
PANORAMA POINT NO 1.

MAIL TO
WILCOX DAVID J & BEVERLY L

3196 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 09 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3454

TAX ROLL

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ASSESSED VALUE 43,900 STATE EQUALIZED VALUE: 43,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-260-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5081	6191		73015								842.87	TAX
												.00	ADMIN FEE
												842.87	AMOUNT DUE
													PAID
													INT./PENALTY
												SEP	13 1993
													TOTAL

LOT 28
PANORAMA POINT NO 1.

MAIL TO
AVERILL MARY LOU

3176 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3455
BANK NO. 21

TAX ROLL

PAID

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ASSESSED VALUE 35,300 STATE EQUALIZED VALUE: 35,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-260-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4085	4978		58711								677.74	JUL 21 1993
												.00	ADMIN FEE
												677.74	AMOUNT DUE
													Judith M. Manus
													Twp. Treas.
													INT./PENALTY
													TOTAL

LOT 29
PANORAMA POINT NO 1.

MAIL TO
HURLEY WILLIAM T & NANCY A

4958 PANORAMA LN
TRAVERSE CITY MI 49684-9012

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3456
BANK NO. 23

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 37,700 | STATE EQUALIZED VALUE: 37,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-260-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	43.63	53.17		627.03	723.83	TAX
					.00	ADMIN FEE
					723.83	AMOUNT DUE
					43.43	INT./PENALTY
					767.26	TOTAL

LOT 30
PANORAMA POINT NO 1.

MAIL TO
BRINKERHOFF KEVIN J & JULIE J

3149 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994

Judith M. McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3457
BANK NO. 11.

TAX ROLL

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ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE: 48,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	56.01	68.26		804.99	929.26	TAX
					.00	ADMIN FEE
					929.26	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 31.
PANORAMA POINT NO 1.

MAIL TO
PRICE BENJAMIN R & JANICE M

3169 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 16 1993

Judith M. McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3458

TAX ROLL

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ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	44.56	54.30		640.34	739.20	TAX
					.00	ADMIN FEE
					739.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 32
PANORAMA POINT NO 1.

MAIL TO
WARD JOSEPH & MARIE

3189 PANARAMA LN
TRAVERSE CITY MI 49684-9009

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

Judith M. McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3459

TAX ROLL

ASSESSED VALUE 41,000 | STATE EQUALIZED VALUE: 41,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	47.45	57.82		681.92	787.19	TAX
					.00	ADMIN FEE
					787.19	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL SEP 13 1993	

LOT 33
PANORAMA POINT NO 1.

MAIL TO
BARNES DAVID E & BARBARA J

3209 PANORAMA LN
TRAVERSE CITY MI 49684-9009

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3460

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	48.14	58.67		691.90	798.71	TAX
					.00	ADMIN FEE
					798.71	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL AUG 19 1993	

LOT 34
PANORAMA POINT NO 1.

MAIL TO
STANTON DERALD W & BONNIE K

4854 PANORAMA LN
TRAVERSE CITY MI 49684-9010

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3461

TAX ROLL

ASSESSED VALUE 52,000 | STATE EQUALIZED VALUE: 52,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	60.18	73.34		864.87	998.39	TAX
					.00	ADMIN FEE
					998.39	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL SEP 01 1993	

LOT 35
PANORAMA POINT NO 1.

MAIL TO
CARLSON JOHN & GAIL

1966 S SIMON RD
LAKE LEELANAU MI 49653-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CARLSON JOHN & GAIL

4844 PANORAMA LN
TRAVERSE CITY MI 49684-9010

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3462

TAX ROLL

ASSESSED VALUE 39,100 | STATE EQUALIZED VALUE: 39,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-260-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4525	5514	65032	750.71	TAX
				.00	ADMIN. FEE
				750.71	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 36
PANORAMA POINT NO 1.

MAIL TO
WILLIAMS GEOFFREY & JOAN

7198 ORCHARD DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
WILLIAMS GEOFFREY & JOAN

4824 PANORAMA LN
TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3463

TAX ROLL

ASSESSED VALUE 49,100 | STATE EQUALIZED VALUE: 49,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5682	6925	81664	942.71	TAX
				.00	ADMIN FEE
				942.71	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 37 & 38
PANORAMA POINT NO 1.

MAIL TO
AHO WILLIAM O & MARY T

4800 PANORAMA LN
TRAVERSE CITY MI 49684-9010

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manuse
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3464

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-260-038-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	231	282	3326	38.39	TAX
				PAID .00	ADMIN FEE
				38.39	AMOUNT DUE
					INT./PENALTY
					TOTAL

OUTLOT B
PANORAMA POINT NO 1.

MAIL TO
AHO WILLIAM & MARY

4800 PANORAMA LN
TRAVERSE CITY MI 49684-9010

SEP 14 1993
Judith M. Manuse
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
AHO WILLIAM & MARY

PAYSAGE PL
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3465

TAX ROLL

ASSESSED VALUE 52,500 STATE EQUALIZED VALUE: 52,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-261-039-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	60.76	74.04		873.19								

LOT 39
PANORAMA POINT NO 2.

MAIL TO
CHADWICK CHARLES

3090 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1007.99	TAX
.00	ADMIN FEE
1007.99	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 10 1993	TOTAL

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3466
BANK NO. 23

TAX ROLL

ASSESSED VALUE 47,000 STATE EQUALIZED VALUE: 47,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-261-040-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	54.39	66.28		781.71								

LOT 40
PANORAMA POINT NO 2.

MAIL TO
EVANS RICHARD & CAROL

3072 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
PAID	
	MILLS 19.1997
902.38	TAX
	ADMIN FEE
902.38	AMOUNT DUE
Judith McManus	
Twp. Treas.	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3467
BANK NO. 36

TAX ROLL

ASSESSED VALUE 43,100 STATE EQUALIZED VALUE: 43,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-261-041-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	49.88	60.78		716.84								

LOT 41
PANORAMA POINT NO 2.

MAIL TO
RADEMAKER RICHARD

3050 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
JUL 30 1993	
	MILLS 19.1997
827.50	TAX
Judith McManus	ADMIN FEE
Twp. Treas.	
827.50	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3468

TAX ROLL

ASSESSED VALUE 46,700 | STATE EQUALIZED VALUE: 46,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-261-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5405	6586	77672	896.63	TAX
				.00	ADMIN FEE
				896.63	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 24 1993	TOTAL

LOT 42
PANORAMA POINT NO 2.

MAIL TO
FOCHTMAN D SCOTT & JANE F

625 W 7TH ST
TRAVERSE CITY MI 49684-2434

PROPERTY OWNER IF OTHER THAN ABOVE
FOCHTMAN D SCOTT & JANE F

3032 PARTERRE PL
TRAVERSE CITY MI 49684-9008

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3469

TAX ROLL

ASSESSED VALUE 51,600 | STATE EQUALIZED VALUE: 51,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-261-043-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5972	7277	85822	990.71	TAX
				.00	ADMIN FEE
				990.71	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 14 1993	TOTAL

LOT 43
PANORAMA POINT NO 2.

MAIL TO
CURRIER JOHN & MARY

2281 LUCAS DR
WARRENTON OR 97146-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CURRIER JOHN & MARY

3010 PARTERRE PL
TRAVERSE CITY MI 49684-9008

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3470

TAX ROLL

ASSESSED VALUE 42,200 | STATE EQUALIZED VALUE: 42,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-261-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4884	5951	70187	810.22	TAX
				.00	ADMIN FEE
				810.22	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 30 1993	TOTAL

LOT 44
PANORAMA POINT NO 2.

MAIL TO
BIRD ELLEN E

3013 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3471

TAX ROLL

ASSESSED VALUE 67,900 | STATE EQUALIZED VALUE: 67,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-261-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7858	9576		112932	1303.66	TAX
					.00	ADMIN FEE
					1303.66	AMOUNT DUE
					26.07	INT./PENALTY
					1329.73	TOTAL

LOT 45
PANORAMA POINT NO 2.

MAIL TO
WILTZER JOHN J & PHYLLIS A

3039 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 25 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3472

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE 42,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-261-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4919	5994		70686	815.99	TAX
					.00	ADMIN FEE
					815.99	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 10 1993	TOTAL

LOT 46
PANORAMA POINT NO 2.

MAIL TO
NELSON KEVIN R & MARY JANE

3061 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3473

TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE: 43,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-261-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5000	6092		71851	829.43	TAX
					.00	ADMIN FEE
					829.43	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

LOT 47
PANORAMA POINT NO 2.

MAIL TO
FOUNTAIN THOMAS LEE & LEEANN M

3083 PARTERRE PL
TRAVERSE CITY MI 49684-9008

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3474

TAX ROLL

ASSESSED VALUE 40,000 STATE EQUALIZED VALUE: 40,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-261-048-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103	16.6321									MILLS 19.1997
	4629	5641	66528								767.98	TAX
											.00	ADMIN FEE
											767.98	AMOUNT DUE
											23.04	INT./PENALTY
											791.02	TOTAL

LOT 48
PANORAMA POINT NO 2.

MAIL TO
HAYES WILLIAM R JR & E GAYLE

3012 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 19 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3475
BANK NO. 17

TAX ROLL

ASSESSED VALUE 48,500 STATE EQUALIZED VALUE: 48,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-261-049-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103	16.6321									MILLS 19.1997
	5613	6840	80666								931.19	TAX
											.00	ADMIN FEE
											931.19	AMOUNT DUE
												INT./PENALTY
											PAID	
												TOTAL

LOT 49
PANORAMA POINT NO 2.

MAIL TO
PAMPU VIRGIL R & JOANNE M

3034 ZIMMERMAN RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 09 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3476
BANK NO. 36

TAX ROLL

ASSESSED VALUE 36,000 STATE EQUALIZED VALUE: 36,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-261-050-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103	16.6321									MILLS 1993-1997
	4166	5077	59876								691.19	TAX
												ADMIN FEE
											691.19	AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 50
PANORAMA POINT NO 2.

MAIL TO
NEAL FREDRICK H & PATRICIA A

3056 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3477

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 42,800 STATE EQUALIZED VALUE: 42,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-261-051-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4953	6036		71185								821.74

LOT 51 & 52
PANORAMA POINT NO 2.

MAIL TO
KUHLMAN RBT P

4963 PANORAMA PT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
KUHLMAN ROBERT P

TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 821.74
ADMIN FEE .00
AMOUNT DUE 821.74
INT./PENALTY
PAID
SEP 14 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH. & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3478
BANK NO. 14

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 37,100 STATE EQUALIZED VALUE 37,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-261-053-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4294	5232		61705								712.31

LOT 53
PANORAMA POINT NO 2.

MAIL TO
WARREN SCOTT L & ELIZABETH A

3110 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
MILLS 19.1997
TAX 712.31
ADMIN FEE .00
AMOUNT DUE 712.31
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3479

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

TAX ROLL

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ASSESSED VALUE 38,000 STATE EQUALIZED VALUE: 38,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-261-054-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4398	5359		63202								729.59

LOT 54
PANORAMA POINT NO 2.

MAIL TO
HOWARD HOLLIS R & BETTY J

3120 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 04 1993
MILLS 19.1997
TAX 729.59
ADMIN FEE .00
AMOUNT DUE 729.59
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3480

TAX ROLL

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ASSESSED VALUE 30,600 STATE EQUALIZED VALUE: 30,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-265-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3541	4316		50894								587.51

LOT 1
PARADISE POINT.

MAIL TO
THOMAS JOHN & PAULA

6747 LOCUST DR
TROY MI 48098-1940

PROPERTY OWNER IF OTHER THAN ABOVE
THOMAS JOHN & PAULA

341 ROMAN DR
TRAVERSE CITY MI 49684-9350

MILLS 19.1997
587.51 TAX
.00 ADMIN FEE
587.51 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 08 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3481

TAX ROLL

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ASSESSED VALUE 96,800 STATE EQUALIZED VALUE 96,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-265-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11203	13652		160999								1858.54

LOT 2
PARADISE POINT.

MAIL TO
WOODALL JAMES H. & KAY M

323 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1858.54 TAX
.00 ADMIN FEE
1858.54 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
SEP 08 1993

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3482
BANK NO. 16

TAX ROLL

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ASSESSED VALUE 79,000 STATE EQUALIZED VALUE: 79,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-265-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9143	11141		131394								1516.78

LOT 3
PARADISE POINT.

MAIL TO
MACDONALD SCOT J & JANA LYNN

305 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1516.78 TAX
.00 ADMIN FEE
1516.78 AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 02 1993

REMARKS
Judith M. Manus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3483

TAX ROLL

ASSESSED VALUE 30,600 | STATE EQUALIZED VALUE: 30,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-265-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3541	4316		50894								587.51

LOT 4
PARADISE POINT.

MAIL TO
NABOZNY STELLA ET AL

4191 FLANSBURGH RD
JACKSON MI 49203-3550

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
587.51 TAX
.00 ADMIN FEE
587.51 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS PAID

SEP 09 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

Judith McManus
Twp. Treas.

1993 NO. 3484

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-265-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3310	4033		47568								549.11

LOT 5
PARADISE POINT.

MAIL TO
NABOZNY STELLA ET AL

4191. FLANSBURGH RD
JACKSON MI 49203-3550

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
549.11 TAX
.00 ADMIN FEE
549.11 AMOUNT DUE
PAID
INT./PENALTY
SEP 09 1993
TOTAL

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3485

TAX ROLL

ASSESSED VALUE 25,800 | STATE EQUALIZED VALUE: 25,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-265-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL PAID
	1.1573	1.4103		16.6321								
	2986	3639		42911								495.36

LOT 6
PARADISE POINT.

MAIL TO
NABOZNY STELLA ET AL

4191 FLANSBURGH RD
JACKSON MI 49203-3550

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
495.36 TAX
SEP 09 1993
.00 ADMIN FEE
495.36 AMOUNT DUE
Judith McManus Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3486

TAX ROLL

ASSESSED VALUE 25,800 | STATE EQUALIZED VALUE: 25,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-265-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	29.86	36.39		429.11	495.36	TAX
					.00	ADMIN FEE
					495.36	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 09 1993	
						TOTAL

LOT 7
PARADISE POINT.

MAIL TO
NABOZNY STELLA ET AL

4191 FLANSBURGH RD
JACKSON MI 49684-3550

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3487

TAX ROLL

ASSESSED VALUE 25,800 | STATE EQUALIZED VALUE: 25,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-265-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	29.86	36.39		429.11	495.36	TAX
					.00	ADMIN FEE
					495.36	AMOUNT DUE
					SEP 09 1993	
						INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

LOT 8
PARADISE POINT.

MAIL TO
NABOZNY STELLA ET AL

4191 FLANSBURGH RD
JACKSON MI 49203-3550

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3488

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE: 4,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-265-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5.32	6.49		76.51	88.32	TAX
					.00	ADMIN FEE
					88.32	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 16 1993	
						TOTAL

PRT LOT 9 ORGINAL PLAT OF PARADISE PT
COM SW COR LOT 8 SAID PLAT TH S 202.95'
TO POB TH S 65 DEG 5' W 275.7' TH S 18
DEG 54' W 126' TH S 80 DEG 3' E 172.86'
TH N 173.24' TH N 69 DEG 5' E 151.19' TH
N 19 DEG 11' W 40.41 TO POB.

MAIL TO
FOSTER MARK R

13418 MERCIER
SOUTHGATE MI 48195-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FOSTER MARK R
SILVER LAKE ISLAND

TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3489

TAX ROLL

ASSESSED VALUE 58,400 STATE EQUALIZED VALUE: 58,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-270-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6759	8236	97131	1121.26

LOT 1
PARADISE POINT NO 2.

MAIL TO
RUHL HENRY O & BEATRICE V

197 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1121.26
ADMIN FEE .00
AMOUNT DUE 1121.26

PAID

INT./PENALTY

SEP 08 1993

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3490

TAX ROLL

ASSESSED VALUE 60,600 STATE EQUALIZED VALUE: 60,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-270-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	7013	8546	100791	1163.50

LOT 2
PARADISE POINT NO 2.

MAIL TO
ZITZEWITZ PAUL W & BARBARA S

9124 HUBBARD AVE
LIVONIA MI 48150-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ZITZEWITZ PAUL W & BARBARA S

181 ROMAN DR
TRAVERSE CITY MI 49684-9350

PAID

MILLS 19.1997
TAX 1163.50
ADMIN FEE .00
AMOUNT DUE 1163.50

SEP 23 1993

INT./PENALTY

Judith M. Manus
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3491

TAX ROLL

ASSESSED VALUE 112,700 STATE EQUALIZED VALUE: 112,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-270-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	13043	15894	187444	2163.81

LOTS 3 & 4
PARADISE POINT NO 2.

MAIL TO
THIRLBY EDWIN & BEVERLY

145 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

MILLS 19.1997
TAX 2163.81
ADMIN FEE .00
AMOUNT DUE 2163.81

SEP 14 1993

INT./PENALTY

Judith M. Manus
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3492

TAX ROLL

ASSESSED VALUE 27,900 STATE EQUALIZED VALUE: 27,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-270-005-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	32.29	39.35		464.04								535.68	TAX
												.00	ADMIN FEE
												535.68	AMOUNT DUE
												5.36	INT./PENALTY
												541.04	TOTAL

LOT 5
PARADISE POINT NO 2.

MAIL TO
KAUFMAN MICHAEL & BETH.
3550 W ARBUTUS DR
OKEMOS MI 48864-4004

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE
KAUFMAN MICHAEL & BETH
164 ROMAN DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3493

TAX ROLL

ASSESSED VALUE 39,800 STATE EQUALIZED VALUE: 39,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-270-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	46.06	56.13		661.96								764.15	TAX
												.00	ADMIN FEE
												764.15	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 6
PARADISE POINT NO 2.

MAIL TO
POWELL THOMAS & LEONE
190 ROMAN DR
TRAVERSE CITY MI 49684-9350

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3494

TAX ROLL

ASSESSED VALUE 52,900 STATE EQUALIZED VALUE: 52,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-270-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	61.22	74.60		879.84								1015.66	TAX
												.00	ADMIN FEE
												1015.66	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 7
PARADISE POINT NO 2.

MAIL TO
CAREFOOT RANKLIN L TRUST
200 ROMAN DR
TRAVERSE CITY MI 49684-9350

PAID
SEP 03 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3495

TAX ROLL

ASSESSED VALUE 61,200 STATE EQUALIZED VALUE: 61,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-270-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	7083	8631		101788									1175.02

LOT 8
PARADISE POINT NO 2.

MILLS 19.1997
1175.02 TAX
.00 ADMIN FEE
1175.02 AMOUNT DUE
INT./PENALTY
PAID
SEP 01 1993
TOTAL

MAIL TO
LAVIGNE SHERRY

215 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE
BERRY SHERRY

230 ROMAN DR
TRAVERSE CITY MI 49684-9350

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3496

TAX ROLL

ASSESSED VALUE 34,500 STATE EQUALIZED VALUE: 34,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-270-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3993	4866		57381									662.40

LOT 9
PARADISE POINT NO 2.

MILLS 19.1997
662.40 TAX
.00 ADMIN FEE
662.40 AMOUNT DUE
INT./PENALTY
PAID
SEP 01 1993
TOTAL

MAIL TO
BAIRD WALTER

540 WILDWOOD DR
EAST LANSING MI 48823-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BAIRD WALTER

248 ROMAN DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3497

TAX ROLL

ASSESSED VALUE 52,900 STATE EQUALIZED VALUE: 52,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-270-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6122	7460		87984									1015.66

LOT 10
PARADISE POINT NO 2.

MILLS 19.1997
1015.66 TAX
.00 ADMIN FEE
1015.66 AMOUNT DUE
INT./PENALTY
PAID
SEP 13 1993
TOTAL

MAIL TO
REISIG ROBERT J & JACQUETH A

PO BOX 218
GRAWN MI 49637-0218

PROPERTY OWNER IF OTHER THAN ABOVE
REISIG ROBERT J & JACQUETH A

266 ROMAN DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3498

TAX ROLL

ASSESSED VALUE 34,900 | STATE EQUALIZED VALUE 34,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-270-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	40 39	49 22		580 46	670.07	TAX
					.00	ADMIN FEE
					670.07	AMOUNT DUE
					PAID	
					6 70	INT./PENALTY
					SEP 16 1993	
					676.77	TOTAL

Judith M. Manus
Twp. Treas.

LOT 11
PARADISE POINT NO 2.

MAIL TO
CARRON RONALD & ELAINE

284 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3499

TAX ROLL

ASSESSED VALUE 15,400 | STATE EQUALIZED VALUE 15,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-270-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17 82	21 72		256 13	295.67	TAX
					.00	ADMIN FEE
					295.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 12
PARADISE POINT NO 2.

MAIL TO
SCOTT WILLIAM D

11850 US 31 S
INTERLOCHEN MI 49643-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FISHER ALEX & SHIRLEY TRUST
C/O EMPIRE NATIONAL BANK TC
1227 E FRONT ST
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3500

TAX ROLL

ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE 47,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-270-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	55 43	67 55		796 68	919.66	TAX
					PAID .00	ADMIN FEE
					919.66	AMOUNT DUE
					SEP 14 1993	
						INT./PENALTY
					Judith M. Manus Twp. Treas.	
						TOTAL

LOT 13
PARADISE POINT NO 2.

MAIL TO
FUNKHOUSER ROGER

320 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3501

TAX ROLL

ASSESSED VALUE 36,200 | STATE EQUALIZED VALUE: 36,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-270-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4189	5105		60208	695.02
					.00
					695.02

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY
JUL 13 1993

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

LOT 14
PARADISE POINT NO 2.

MAIL TO
GUNN HUGH R.& DEAN TRACY M

338 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

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69620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3503

TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-271-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3310	4033		47568	549.11
					.00
					549.11

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY
JUL 14 1993

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

LOT 15
PARADISE POINT NO 3.

MAIL TO
LONG DALE M & YVONNE M

22288 CONRAD RD
COPEMISH MI 49625

PROPERTY OWNER IF OTHER THAN ABOVE
LONG DALE M & YVONNE M

ROMAN DR
TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3504

TAX ROLL

ASSESSED VALUE 82,300 | STATE EQUALIZED VALUE: 82,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-275-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9525	11607		136882	1580.14
					.00
					1580.14

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY
JUN 29 1993

TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

LOTS 1 & 2 PROSPECT PARK & THT PRT OF NE
1/4 OF NW 1/4 SEC 30 T27N R11W LYING S
OF W SILVER LK RD & BETWEEN E LINE LOT 1
& W LINE LOT 2 EXTENDED N TO SILVER LK
RD.

MAIL TO
FINEHOUT HELEN M

1860 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3505

TAX ROLL

ASSESSED VALUE 33,400 | STATE EQUALIZED VALUE: 33,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3865	4710		55551	641.26	TAX
					.00	ADMIN FEE
					641.26	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 3 OF THE RECORDED PLAT OF PROSPECT PARK AND THAT PART OF THE NW 1/4 SEC 30 T27N R11W COM AT THE NE COR OF SD LOT 3 TH N 20 DEG 9' W 50.57' TO POB TH S 61 DEG 15' W 119.9' TH N 21 DEG 1' W 316.52' TO A PT ON THE C/L OF WEST SILVER LAKE RD TH N 61 DEG 2' E 124.79' ALG SD C/L TH S 20 DEG 9' E 317.65' TO POB EXC RD R/W.

MAIL TO
CHANCE JON R & SUE ELLEN

31991 PASEO DE TANIA
SAN JUAN CAPISTRA CA 92675-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CHANCE JON R & SUE ELLEN

1800 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-0000

REMARKS JUL 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3506

TAX ROLL

ASSESSED VALUE 54,900 | STATE EQUALIZED VALUE: 54,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6354	7743		91310	1054.07	TAX
					.00	ADMIN FEE
					1054.07	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 4 PROSPECT PARK & THT PRT OF NW 1/4 SEC 30 T27N R11W LYING S OF W SILVER LK RD & BETWEEN E LINE LOT 3 & W LINE LOT 4 EXTENDED N TO SILVER LK RD EXC COM NE COR LOT 3 TH N 20 DEG 9' W 50.57' TO POB TH S 61 DEG 15' W 119.9' TH N 21 DEG 1' W 316.52' TH N 61 DEG 2' E 124.79' TH S 20 DEG 9' E 317.65' TO POB.

MAIL TO
WEITSCHAT WILLARD

1768 W SILVER LAKE RD
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SEP 07 1993

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3507

TAX ROLL

ASSESSED VALUE 50,600 | STATE EQUALIZED VALUE: 50,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5856	7136		84158	971.50	TAX
					.00	ADMIN FEE
					971.50	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

LOT 5 PROSPECT PARK & PRT OF NW 1/4 SEC 30 T27N R11W LYING S OF W SILVER LK RD & BETWEEN E & W LINES LOT 5 EXTENDED N TO SILVER LK RD.

MAIL TO
ADAMS RUSSELL S & PATRICIA A

20558 OLDHAM #212
SOUTHFIELD MI 48076-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ADAMS RUSSELL S & PATRICIA A

1742 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

REMARKS

Judith McManus
Twp. Treas.

SEP 07 1993

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3508

TAX ROLL

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ASSESSED VALUE 65,600 STATE EQUALIZED VALUE: 65,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-275-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	75.92	92.52		1091.07								1259.51

MILLS 19.1997
TAX 1259.51
ADMIN FEE .00
AMOUNT DUE 1259.51
INT. PENALTY
TOTAL

PAID
SEP 13 1993

LOT 6 PROSPECT PARK & PRT OF NW 1/4 SEC 30 T27N R11W LYING S OF W SILVER LK RD & BETWEEN E & W LINES LOT 6 EXTENDED N TO SILVER LK RD.

MAIL TO
FOWLER ANDREW ET AL

12163 BUGAI RD
CEDAR MI 49621-9409

PROPERTY OWNER IF OTHER THAN ABOVE
FOWLER ANDREW ET AL

1726 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3509
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 23,600 STATE EQUALIZED VALUE: 23,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-275-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	27.31	33.28		392.52								453.11

MILLS 19.1997
TAX 453.11
ADMIN FEE 1.00
AMOUNT DUE 453.11
INT. PENALTY
TOTAL

PAID
JUL 20 1993

PRT LOT 7 PROSPECT PARK COM SE COR TH NWLY ALG LOT LINE 90° TH SW AT RIGHT ANGLE 50° TH SELY TO S LOT LINE TH NE TO POB.

MAIL TO
YOUNG IAN G & MARGO L

3403 AUBURN
TROY MI 48084-0000

PROPERTY OWNER IF OTHER THAN ABOVE
YOUNG IAN G & MARGO L

1706 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8666

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3510
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 84,100 STATE EQUALIZED VALUE: 84,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-275-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	97.33	118.61		1398.76								1614.70

MILLS 19.1997
TAX 1614.70
ADMIN FEE .00
AMOUNT DUE 1614.70
INT. PENALTY
TOTAL

PAID
JUL 22 1993

LOTS 7 & 8 PROSPECT PARK & THT PRT O NW 1/4 SE 30 T27N R11W LYING S OF W SILVER LK RD & BETWEEN E LN LOT 7 & W LN LOT 8 EXTENDED TO SILVER LK RD EXC COM SE COR LOT 7 TH NWLY 90° TH SW AT RIGHT ANGLE 50° TH SE TO S LOT LN TH NE ALG LOT LN TO POB.

MAIL TO
WHALEY ROBERT G

1702 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3511
BANK NO. 23
TAX ROLL

ASSESSED VALUE 64,500 | STATE EQUALIZED VALUE 64,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7465	9096		107277	1238.38 TAX
					.00 ADMIN FEE
					1238.38 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 9 PROSPECT PARK & THT PRT OF GOVT
LOT 4 SEC 30 T27N R11W LYING S OF W
SILVER LK RD & BETWEEN E & W LINES LOT 9
EXTENDED N TO SILVER LAKE RD.

MAIL TO
EDISON BARRY C

20134 NORTHVILLE PL DR N
NORTHVILLE MI 48167-2965

PROPERTY OWNER IF OTHER THAN ABOVE
EDISON BARRY C

1650 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3512
BANK NO. 23
TAX ROLL

ASSESSED VALUE 33,200 | STATE EQUALIZED VALUE 33,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3842	4682		55219	637.43 TAX
					.00 ADMIN FEE
					637.43 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 10
PROSPECT PARK & PART LYING BETWEEN SAID
LOT & SILVER LAKE RD.

MAIL TO
SABOL ROBERT & LAURA

1436 WINTER LANE
BRIGHTON MI 48116

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3513
TAX ROLL

ASSESSED VALUE 54,000 | STATE EQUALIZED VALUE 54,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6249	7616		89813	1036.78 TAX
					.00 ADMIN FEE
					1036.78 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 11
PROSPECT PARK.

MAIL TO
HEYD STEPHEN -LC-

1254 TAMPA DR
HONOLULU HI 96819-1149

PROPERTY OWNER IF OTHER THAN ABOVE
WALKER E DEVER & ELANOR H

1610 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8665

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3514

TAX ROLL

ASSESSED VALUE 63,600 | STATE EQUALIZED VALUE: 63,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	73.60	89.70	1057.80	1221.10	TAX
				.00	ADMIN FEE
				1221.10	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 13 1993	TOTAL

LOT 12
PROSPECT PARK.

MAIL TO
HUNTLEY JAMES A & MARIE

1596 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3515

TAX ROLL

ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE: 47,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	55.43	67.55	796.68	919.66	TAX
				.00	ADMIN FEE
				919.66	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 12 1993	TOTAL

LOT 13 & NELY 50' OF LOT 14 PROSPECT
PARK EXC W SILVER LAKE RD R/W.

MAIL TO
ANDERSON F JEANNE

511 5TH ST
TRAVERSE CITY MI 49684-2407

PROPERTY OWNER IF OTHER THAN ABOVE
ANDERSON F JEANNE

1576 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8666

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3516

TAX ROLL

ASSESSED VALUE 74,300 | STATE EQUALIZED VALUE: 74,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	85.99	104.79	1235.77	1426.55	TAX
				.00	ADMIN FEE
				1426.55	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 14 & 15 PROSPECT PARK EXC NE 50' OF
LOT 14 & EXC RD R/W.

MAIL TO
BURGESS LONNY H & JEAN C

1526 W SILVER LK RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3517

TAX ROLL

ASSESSED VALUE 69,400 | STATE EQUALIZED VALUE: 69,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
8032	9787	115427	1332.46	TAX
			.00	ADMIN FEE
			1332.46	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

LOT 16 & N 1/2 OF LOT 17 PROSPECT PARK EXC RD R/W.

MAIL TO
HINTZ WAYNE & JANET

1500 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

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6362D-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3518

TAX ROLL

ASSESSED VALUE 48,300 | STATE EQUALIZED VALUE: 48,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-275-017-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5590	6812	80333	927.35	TAX
			.00	ADMIN FEE
			927.35	AMOUNT DUE
				INT./PENALTY
			PAID	TOTAL

S 1/2 LOT 17 & N 1/2 LOT 18 PROSPECT PARK EXC RD R/W.

MAIL TO
HANSEN GARWOOD & ZARA

1472 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 08 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3519

TAX ROLL

ASSESSED VALUE 35,700 | STATE EQUALIZED VALUE: 35,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-275-018-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4132	5035	59377	685.44	TAX
			.00	ADMIN FEE
			685.44	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

S 1/2 LOT 18 PROSPECT PARK EXC RD R/W.

MAIL TO
HITTLE KENNETH B & PATRICIA L

1458 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3520

TAX ROLL

ASSESSED VALUE 31,600 | STATE EQUALIZED VALUE: 31,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-278-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3657	4457		52557

LOT 1
PINE KNOBS SUBD.

MAIL TO
ERVING MARGARET S

2333 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
	MILLS 19.1997
PAID	606.71 TAX
JUL 20 1993	.00 ADMIN FEE
	606.71 AMOUNT DUE
Judith M. Manus Twp. Treas.	INT./PENALTY
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3521
BANK NO. 21

TAX ROLL

ASSESSED VALUE 45,900 | STATE EQUALIZED VALUE: 45,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-278-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5312	6473		76341

LOT 2
PINE KNOBS SUBD.

MAIL TO
SCHWARTZ TOM D & MELODY M

2365 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
	MILLS 19.1997
PAID	881.26 TAX
JUL 22 1993	.00 ADMIN FEE
	881.26 AMOUNT DUE
Judith M. Manus Twp. Treas.	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3522

TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-278-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4351	5303		62537

LOT 3
PINE KNOBS SUBD.

MAIL TO
NEWTON NOLA A

2397 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE
NEWTON CALVIN D & NOLA A

2397 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

	TOTAL
	MILLS 19.1997
PAID	721.91 TAX
DEC 16 1993	.00 ADMIN FEE
	721.91 AMOUNT DUE
Judith M. Manus Twp. Treas.	28.28 INT./PENALTY
	750.19 TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3523

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 75,000 | STATE EQUALIZED VALUE: 75,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-278-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	86.80	105.77		1247.41	1439.98	TAX
					.00	ADMIN FEE
					1439.98	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 08 1993	TOTAL

LOTS 4,5,6,7,10,11,13,14,15,& 17 PINE KNOBS SUBD & THT PRT OF SE 1/4 OF NE 1/4 LYING S OF PLAT OF PINE KNOBS & N 1/2 OF SE 1/4 E OF W SILVER LK RD SEC 19 T27N R11W EXC PLAT OF PINE KNOBS & EXC S 397.89' OF E 520'.

MAIL TO
WICKSTROM WILFRED & QUEENIE

2489 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3524
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 34,800 | STATE EQUALIZED VALUE: 34,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-278-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	40.27	49.08		578.80	668.15	TAX
					.00	ADMIN FEE
					668.15	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 15 1993	TOTAL

LOT 8
PINE KNOBS SUBD.

MAIL TO
SHUGART STEVEN R & DONNA L

2519 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3525

TAX ROLL

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ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE: 38,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-278-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	43.98	53.59		632.02	729.59	TAX
					.00	ADMIN FEE
					729.59	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 10 1993	TOTAL

LOT 9
PINE KNOBS SUBD.

MAIL TO
OTTE JOSEPH W & JOAN A

2588 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Twp. Treas.

Judith M. McManus

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3526

TAX ROLL

ASSESSED VALUE 36,900 STATE EQUALIZED VALUE: 36,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-278-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4270	5204		61372								708.46

LOT 12
PINE KNOBS SUBD.

MAIL TO
MURRAY KENNETH P

2514 W SILVER LK RD N
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
708.46 TAX
.00 ADMIN FEE
708.46 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3527
BANK NO. 24

TAX ROLL

ASSESSED VALUE 32,600 STATE EQUALIZED VALUE: 32,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-278-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3773	4598		54221								625.92

LOT 16
PINE KNOBS SUBD.

MAIL TO
MEAD JOHN & KIMBERLY BURK

2438 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8622

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
625.92 TAX
.00 ADMIN FEE
625.92 AMOUNT DUE
PAID
INT./PENALTY
AUG 30 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3528

TAX ROLL

ASSESSED VALUE 300 STATE EQUALIZED VALUE: 300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-278-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	35	42		499								5.76

OUTLOT A
PINE KNOBS SUBD.

MAIL TO
WICKSTROM WILFRED & QUEENIE

2489 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9360

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
5.76 TAX
.00 ADMIN FEE
5.76 AMOUNT DUE
PAID
SEP 08 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3529

TAX ROLL

ASSESSED VALUE 26,800 STATE EQUALIZED VALUE: 26,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-280-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3102	3780		44574	514.56	TAX
					.00	ADMIN FEE
					514.56	AMOUNT DUE
						INT./PENALTY
					SEP 13 1993	TOTAL

LOT 1
RIDGE VIEW.

MAIL TO
MATTHEW SHARON L

1516 RIDGEVIEW CT
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3530
BANK NO. 23

TAX ROLL

ASSESSED VALUE 35,900 STATE EQUALIZED VALUE: 35,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-280-002-00 401 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4155	5063		59709	689.27	TAX
					.00	ADMIN FEE
					689.27	AMOUNT DUE
						INT./PENALTY
						TOTAL

OCT 20 1993

LOT 2
RIDGE VIEW.

MAIL TO
STREETER WILLIAM R JR & JUNE C

1538 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE

Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3531

TAX ROLL

ASSESSED VALUE 27,000 STATE EQUALIZED VALUE: 27,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-280-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3125	3808		44907	518.40	TAX
					.00	ADMIN FEE
					518.40	AMOUNT DUE
					PAID	
					31.10	INT./PENALTY
					FEB 14 1994	
					549.50	TOTAL

LOT 3
RIDGE VIEW.

MAIL TO
BINGHAM REGINA C
AKA JOHNSON REGINA C
1546 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE
BINGHAM REGINA C

1546 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3532
BANK NO. 15

TAX ROLL

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ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-280-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3935	4795	56549	652.79	TAX
				.00	ADMIN FEE
				652.79	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 4
RIDGE VIEW.

MAIL TO
WRIGHT DORIS H

1554 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

AUG 20 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3533

TAX ROLL

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ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-280-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3935	4795	56549	652.79	TAX
				.00	ADMIN FEE
				652.79	AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 15 1993
					TOTAL

LOT 5
RIDGE VIEW.

MAIL TO
SCHMUCKAL ROBERT J

1562 RIDGEVIEW CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3534

TAX ROLL

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ASSESSED VALUE 29,700 | STATE EQUALIZED VALUE: 29,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-280-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3437	4189	49397	570.23	TAX
				.00	ADMIN FEE
				570.23	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 6
RIDGE VIEW.

MAIL TO
FREE JAMES R

1570 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3535
BANK NO. 24
TAX ROLL

ASSESSED VALUE 29,000 STATE EQUALIZED VALUE: 29,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-280-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3356	4090		48233								556.79

LOT 7
RIDGE VIEW.

MAIL TO
RANSOM PATRICIA L

1578 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
556.79 TAX
.00 ADMIN FEE
556.79 AMOUNT DUE
PAID
INT./PENALTY
AUG 20 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3536
BANK NO. 14
TAX ROLL

ASSESSED VALUE 28,300 STATE EQUALIZED VALUE: 28,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-280-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3275	3991		47069								543.35

LOT 8
RIDGE VIEW.

MAIL TO
VANHELLEMONT DAVID G & BARB A

7330 WESTCOTT TERRACE
CHARLOTTE NC 28270-0000

PROPERTY OWNER IF OTHER THAN ABOVE
VANHELLEMONT DAVID G & BARB A.

1586 RIDGEVIEW CT.
TRAVERSE CITY MI 49684

MILLS 19.1997
PAID
543.35 TAX
.00 ADMIN FEE
543.35 AMOUNT DUE
JUL 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3537
BANK NO. 23
TAX ROLL

ASSESSED VALUE 33,300 STATE EQUALIZED VALUE: 33,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-280-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3854	4696		55385								639.35

LOT 9
RIDGE VIEW.

MAIL TO
CAPTAIN RICHARD L

1594 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 20 1993
.00 ADMIN FEE
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3538

TAX ROLL

ASSESSED VALUE 38,200 STATE EQUALIZED VALUE: 38,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-280-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4421	5387		63535								733.43

LOT 10 & PRT LOT 11 RIDGE VIEW COM SE
COR LOT 11 TH N 89 DEG 43' W 258.04' TH
N 0 DEG 17' E 148.8' TH S 37 DEG 44' E
147.16' TH S 89 DEG 43' E 135' TH S 43
DEG 9' E 45.44' TO POB.

MAIL TO
CANNON EDWARD W & ELIZABETH
PAID
1602 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931
JAN 10 1994

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

MILLS 19.1997
TAX 733.43
ADMIN FEE .00
AMOUNT DUE 733.43
INT./PENALTY 36.67
TOTAL 770.10

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3539
BANK NO. 14

TAX ROLL

ASSESSED VALUE 67,100 STATE EQUALIZED VALUE: 67,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-280-011-00 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7765	9463		111601								1288.29

OUTLOT A & PRT LOT 11 COM SW COR TH N 41
DEG 57' E 80.32' TH E 162.84' TH N 41
DEG 57' E 100.91' TH N 73 DEG 22' E
46.12' TH S 148.8' TH W 327.45' TO POB.
RIDGE VIEW.

MAIL TO
SKRZYPCZAK DAVID W & KIMBERLEY

10341 WILDWOOD RD
INTERLOCHEN MI 49643

PROPERTY OWNER IF OTHER THAN ABOVE
SKRZYPCZAK DAVID W & KIMBERLEY

KEYSTONE RD
TRAVERSE CITY MI 49684

PAID
AUG 09 1993

Judith McManus
Twp. Treas.

MILLS 19.1997
TAX 1288.29
ADMIN FEE .00
AMOUNT DUE 1288.29
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3540
BANK NO. 29

TAX ROLL

ASSESSED VALUE 33,200 STATE EQUALIZED VALUE: 33,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-280-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3842	4682		55219								637.43

LOT 12
RIDGE VIEW.

MAIL TO
SMITH HEATHER ANNE

1581 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4930

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993

Judith McManus
Twp. Treas.

MILLS 19.1997
TAX 637.43
ADMIN FEE .00
AMOUNT DUE 637.43
INT./PENALTY
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3541.

TAX ROLL

ASSESSED VALUE 28,000 STATE EQUALIZED VALUE: 28,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-280-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3240	3949		46570	537.59

LOT 13
RIDGE VIEW.

MAIL TO
CORNELL ARLIENE

1573 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4930

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 537.59
ADMIN FEE .00
AMOUNT DUE 537.59
PAID
INT./PENALTY
AUG 30 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3542
BANK NO. 14

TAX ROLL

ASSESSED VALUE 28,400 STATE EQUALIZED VALUE: 28,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-280-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3287	4005		47235	545.27

LOT 14
RIDGE VIEW.

MAIL TO
KILE STANLEY C & NANCY S

1565 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4930

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
PAID
TAX 545.27
ADMIN FEE .00
AMOUNT DUE 545.27
JUL 16 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3543

TAX ROLL

ASSESSED VALUE 28,600 STATE EQUALIZED VALUE: 28,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-280-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3310	4033		47568	549.11

LOT 15
RIDGE VIEW.

MAIL TO
PIERCE RALPH W & CORA MAE

1537 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4930

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 549.11
ADMIN FEE .00
PAID
AMOUNT DUE 549.11
JUL 09 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3544
BANK NO. 21
TAX ROLL

ASSESSED VALUE 35,100 | STATE EQUALIZED VALUE: 35,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-280-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	40.62	49.50		583.79

LOT 16
RIDGE VIEW.

MAIL TO
FECK NEIL & ROXANNE

1529 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4931

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
673.91	TAX
.00	ADMIN FEE
673.91	AMOUNT DUE
	INT./PENALTY
	TOTAL

SEP 13 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3545
TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE: 28,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-280-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	32.52	39.63		467.36

LOT 17
RIDGE VIEW.

MAIL TO
SWAINSTON GENE & JOSIE
SWAINSTON GENE & JOSIE
908 STATE ST
TRAVERSE CITY MI 49684-2716

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON GENE & JOSIE
SWAINSTON GENE & JOSIE
1521 RIDGE VIEW CT
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
539.51	TAX
.00	ADMIN FEE
539.51	AMOUNT DUE
	INT./PENALTY
PAID	
	TOTAL

SEP 14 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3546
BANK NO. 24
TAX ROLL

ASSESSED VALUE 24,200 | STATE EQUALIZED VALUE: 24,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-280-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	28.01	34.13		402.50

LOT 18
RIDGE VIEW.

MAIL TO
SCHOPIERAY ROBERT SR

1513 RIDGEVIEW CT
TRAVERSE CITY MI 49684-4930

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
PAID	
	MILLS 19.1997
464.64	TAX
.00	ADMIN FEE
464.64	AMOUNT DUE
	INT./PENALTY
	TOTAL

SEP 2 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3547

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-280-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5.79	7.05		83.16								96.00

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
INT./PENALTY
TOTAL

LOT 19
RIDGE VIEW.

MAIL TO
SWAINSTON GENE A & JOSIE L

908 E STATE ST
TRAVERSE CITY MI 49684-0000

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON GENE A & JOSIE L

3007 LAFRANIER RD
TRAVERSE CITY MI 49684

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3548
BANK NO. 27

TAX ROLL

ASSESSED VALUE 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-282-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	35.07	42.73		503.95								581.75

MILLS 19.1997
TAX 581.75
ADMIN FEE .00
AMOUNT DUE 581.75
INT./PENALTY
TOTAL

LOT 1.
RUSSELL'S SUBD.

MAIL TO
LACROSS MICHAEL A

963 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PAID
AUG 30 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3549

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-282-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	35.99	43.86		517.26								597.11

MILLS 19.1997
TAX 597.11
ADMIN FEE .00
AMOUNT DUE 597.11
INT./PENALTY
TOTAL

LOT 2
RUSSELL'S SUBD.

MAIL TO
GALLA JUDY A

937 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PAID
JUL 13 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3550

TAX ROLL

ASSESSED VALUE 31,900 STATE EQUALIZED VALUE: 31,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-282-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3692	4499		53056								612.47

LOT 3
RUSSELL'S SUBD.

MAIL TO
RUSSELL DAVIS

889 RUSCH RD N
TRAVERSE CITY MI 49684-8531

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
612.47 TAX
.00 ADMIN FEE
612.47 AMOUNT DUE

PAID
SEP 13 1993

INT./PENALTY

TOTAL
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3551
BANK NO. 14

TAX ROLL

ASSESSED VALUE 45,500 STATE EQUALIZED VALUE: 45,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5266	6417		75676								873.59

LOT 1
SILVER COVE.

MAIL TO
SCHAUB BRADLEY J

914 1/2-B S AIRPORT RD E
TRAVERSE CITY MI 49684-4837

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB BRADLEY J

E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-0000

PAID
JUL 16 1993

MILLS 19.1997
873.59 TAX
.00 ADMIN FEE
873.59 AMOUNT DUE
Judith M. Manus
Twp. Treas.
INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3552
BANK NO. 10

TAX ROLL

ASSESSED VALUE 32,300 STATE EQUALIZED VALUE: 32,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3738	4555		53722								620.15

LOT 2
SILVER COVE.

MAIL TO
MAREK MICHAEL J & MARY L

1287 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
620.15 TAX
.00 ADMIN FEE
620.15 AMOUNT DUE

PAID
AUG 27 1993

INT./PENALTY

TOTAL
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3553

TAX ROLL

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ASSESSED VALUE 31,300 | STATE EQUALIZED VALUE: 31,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	36.22	44.14	520.58	600.94	TAX
				.00	ADMIN FEE
				600.94	AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 24 1993
					TOTAL

LOT 3
SILVER COVE.

MAIL TO
SHINK GEORGE W & SHARON L

1136 VALLEY DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3554

TAX ROLL

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ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE: 49,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	57.05	69.53	819.96	946.54	TAX
				.00	ADMIN FEE
				946.54	AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 07 1993
					TOTAL

LOT 4
SILVER COVE.

MAIL TO
POPP CLARENCE A & PATRICIA M

1144 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3555
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 48,600 | STATE EQUALIZED VALUE: 48,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	56.24	68.54	808.32	933.10	TAX
				.00	ADMIN FEE
				933.10	AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

LOTS 5
SILVER COVE

MAIL TO
WEISELBERG DONALD A & SHARON L

1158 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3556

TAX ROLL

ASSESSED VALUE 12,300 | STATE EQUALIZED VALUE 12,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1423	1735		20457	236.15 TAX
					.00 ADMIN FEE
					236.15 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 6
SILVER COVE

MAIL TO
ROBERTSON JOSEPH H

2078 W SILVER LK RD
TRAVERSE CITY, MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ROBERTSON JOSEPH H

1166 VALLEY DR
TRAVERSE CITY MI 49684-8920

PAID
JUL 21 1993

Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3557

TAX ROLL

ASSESSED VALUE 38,300 | STATE EQUALIZED VALUE 38,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4432	5401		63701	735.34 TAX
					.00 ADMIN FEE
					735.34 AMOUNT DUE
					7.35 INT. & PENALTY
					742.69 TOTAL

LOT 7
SILVER COVE.

MAIL TO
ROUSSEAU GARY L & VICKY L

1178 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3558
BANK NO. 24

TAX ROLL

ASSESSED VALUE 39,500 | STATE EQUALIZED VALUE: 39,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4571	5571		65697	758.39 TAX
					.00 ADMIN FEE
					758.39 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 8
SILVER COVE.

MAIL TO
DYKSTERHOUSE BRADLEY & CYNTHIA

1190 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3348 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3559

TAX ROLL

ASSESSED VALUE 38,600 STATE EQUALIZED VALUE 38,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4467	5444	64200	741.11

MILLS 19.1997
TAX 741.11
ADMIN FEE .00
AMOUNT DUE 741.11
INT./PENALTY
PAID
AUG 25 1993
TOTAL

LOT 9 SILVER COVE.

MAIL TO
EHRLINGER LARRY W & TRACY L

1216 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3560

TAX ROLL

ASSESSED VALUE 39,400 STATE EQUALIZED VALUE 39,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4560	5557	65530	756.47

MILLS 19.1997
TAX 756.47
ADMIN FEE .00
AMOUNT DUE 756.47
PAID
INT./PENALTY
AUG 25 1993
TOTAL
Judith McManus
Twp. Treas.

LOT 10
SILVER COVE.

MAIL TO
SIMSA JEFFERY V

1228 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3561
BANK NO. 21

TAX ROLL

ASSESSED VALUE 38,300 STATE EQUALIZED VALUE 38,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4432	5401	63701	735.34

PAID
MILLS 19.1997
TAX 735.34
ADMIN FEE .00
AUG 25 1993
AMOUNT DUE 735.34
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

LOT 11
SILVER COVE.

MAIL TO
MANN ROBERT C & HILDA A
C/O NORTHWSTN SAVING BANK
P O BOX 809
TRAVERSE CITY MI 49685-0809

PROPERTY OWNER IF OTHER THAN ABOVE
MANN ROBERT C & HILDA A

1236 VALLEY DR
TRAVERSE CITY MI 48684-8920

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3562
BANK NO. 14

TAX ROLL

ASSESSED VALUE 49,700 | STATE EQUALIZED VALUE: 49,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5752	7009		826.62	954.23 TAX
					.00 ADMIN FEE
					954.23 AMOUNT DUE
					INT. PENALTY
					TOTAL

LOT 12
SILVER COVE.

MAIL TO
WILSON LEE F & KATHRYN J

1244 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT. PENALTY
TOTAL

PAID
JUN 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3563

TAX ROLL

ASSESSED VALUE 37,200 | STATE EQUALIZED VALUE: 37,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4305	5246		618.71	714.22 TAX
					.00 ADMIN FEE
					714.22 AMOUNT DUE
					INT. PENALTY
					TOTAL

LOT 13
SILVER COVE.

MAIL TO
JOHNSTON GORDON B & SUK-CHA

1252 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT. PENALTY
TOTAL

PAID
AUG 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3564
BANK NO. 14

TAX ROLL

ASSESSED VALUE 67,500 | STATE EQUALIZED VALUE: 67,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7812	9520		1122.67	1295.99 TAX
					.00 ADMIN FEE
					1295.99 AMOUNT DUE
					INT. PENALTY
					TOTAL

LOT 14
SILVER COVE.

MAIL TO
FORRESTER JAMES C & LAUREN K

1260 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT. PENALTY
TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3565

TAX ROLL

ASSESSED VALUE 51,900 | STATE EQUALIZED VALUE: 51,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6006	7319		86321	996.46

LOT 15
SILVER COVE.

MAIL TO
ZIMMERMAN JACKSON C & KATHLEEN

PO BOX 809
TRAVERSE CITY MI 49685-0809

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JACKSON C & KATHLEEN

1274 VALLEY DR
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 996.46
ADMIN FEE .00
AMOUNT DUE 996.46
INT./PENALTY
PAID
TOTAL
AUG 16 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3566

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1157	1410		16632	191.99

LOTS 16 & 17
SILVER COVE

MAIL TO
THOMPSON GREGORY B & CAROLE G

224 EAST BAY BLVD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
JD CORPORATION
PROP AD 1284 VALLEY DR
1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

MILLS 19.1997
TAX 191.99
ADMIN FEE .00
AMOUNT DUE 191.99
INT./PENALTY
PAID
TOTAL
SEP 13 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3567

TAX ROLL

ASSESSED VALUE 34,200 | STATE EQUALIZED VALUE: 34,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3958	4823		56882	656.63

LOT 18
SILVER COVE

MAIL TO
ZINSLI DIANA

1322 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 656.63
ADMIN FEE .00
AMOUNT DUE 656.63
INT./PENALTY
PAID
TOTAL
AUG 16 1993

REMARKS

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Twp. Treas.

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4993 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3568

TAX ROLL

ASSESSED VALUE 300 | STATE EQUALIZED VALUE: 300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	35	42		499	5.76

MILLS 19.1997
TAX 5.76
ADMIN FEE .00
AMOUNT DUE 5.76
INT./PENALTY 23
TOTAL 599

LOT 19
SILVER COVE.

MAIL TO
ORTH RONALD J & PEGGY L

1327 LAKE DR
TRAVERSE CITY MI 49684-8919

PAID
DEC 10 1993

PROPERTY OWNER IF OTHER THAN ABOVE
PETERMAN ROBERT L & GAIL
PROP AD 1317 VALLEY DR
8348 E SHORE RD
TRAVERSE CITY MI 49684-1649

REMARKS
Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3569

TAX ROLL

ASSESSED VALUE 8,800 | STATE EQUALIZED VALUE: 8,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1018	1241		14636	168.95

MILLS 19.1997
TAX 168.95
ADMIN FEE .00
AMOUNT DUE 168.95
INT./PENALTY
TOTAL

LOT 20 & 21
SILVER COVE.

MAIL TO
KRAFT HOWARD A & LORNA B

1263 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE
KRAFT HOWARD A & LORNA B

1303 VALLEY DR
TRAVERSE CITY MI 49684-8920

PAID
SEP 13 1993

REMARKS
Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3570

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	868	1058		12474	144.00

MILLS 19.1997
TAX 144.00
ADMIN FEE .00
AMOUNT DUE 144.00
INT./PENALTY
TOTAL

LOT 22
SILVER COVE.

MAIL TO
REYNOLDS BETTY -LC-

1258 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE
J-D CORPORATION

VALLEY DR
TRAVERSE CITY MI 49684-8920

PAID
JUL 01 1993

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3571
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 70,000 STATE EQUALIZED VALUE: 70,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	81.01	98.72		1164.25								1343.98 TAX
												.00 ADMIN FEE
												1343.98 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 23
SILVER COVE.

MAIL TO
REYNOLDS BETTY ANN

1258 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3572

TAX ROLL

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ASSESSED VALUE 7,800 STATE EQUALIZED VALUE: 7,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-024-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9.03	11.00		129.73								149.76 TAX
												.00 ADMIN FEE
												149.76 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 24
SILVER COVE.

MAIL TO
PETERMAN ROBERT L & GAIL O

8348 E SHORE RD
TRAVERSE CITY MI 49684-1649

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3573

TAX ROLL

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ASSESSED VALUE 7,800 STATE EQUALIZED VALUE: 7,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-025-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9.03	11.00		129.73								149.76 TAX
												.00 ADMIN FEE
												149.76 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 25
SILVER COVE.

MAIL TO
PETERMAN ROBERT L & GAIL O

8348 E SHORE DR
TRAVERSE CITY MI 49684-1649

PROPERTY OWNER IF OTHER THAN ABOVE
PETERMAN ROBERT L & GAIL O

1282 LAKE DR
TRAVERSE CITY MI 49684-8919

MILLS 19.1997

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3574

TAX ROLL

ASSESSED VALUE 300 | STATE EQUALIZED VALUE 300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	35	42		499	5.76

LOT 26
SILVER COVE

MAIL TO
SELTZ WILBER D & LOUISE L

1293 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE
PETERMAN ROBERT L & GAIL O
PROP AD 1296 LAKE DR
8348 E SHORE RD
TRAVERSE CITY MI 49684-1649

MILLS 19.1997
TAX 5.76
ADMIN FEE .00
AMOUNT DUE 5.76
PAID
INT./PENALTY
SEP 08 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3575

TAX ROLL

ASSESSED VALUE 110,400 | STATE EQUALIZED VALUE 110,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-027-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12777	15570		183618	2119.65

LOT 27
SILVER COVE

MAIL TO
FEDERAL NATIONAL MTG ASSOC
STE 3100
ONE SOUTH WACKER DR
CHICAGO IL 60606-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FEDERAL NATIONAL MTG ASSOC

1315 LAKE DR
TRAVERSE CITY MI 49684-8919

PAID
DEC 10 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 2119.65
ADMIN FEE .00
AMOUNT DUE 2119.65
INT./PENALTY 84.79
TOTAL 2204.44

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3576

TAX ROLL

ASSESSED VALUE 89,700 | STATE EQUALIZED VALUE 89,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10381	12650		149190	1722.21

LOTS 28
SILVER COVE.

MAIL TO
SELTZ WILBER D & LOUISE L

1293 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1722.21
ADMIN FEE .00
AMOUNT DUE 1722.21
PAID
INT./PENALTY
SEP 08 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3577

TAX ROLL

ASSESSED VALUE 31,400 | STATE EQUALIZED VALUE 31,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	36.34	44.28		522.25	602.87

LOT 29
SILVER COVE.

MAIL TO
PETERMAN ROBERT & GAIL

8348 E SHORE RD
TRAVERSE CITY MI 49684-1649

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	602.87
ADMIN FEE	.00
AMOUNT DUE	602.87
INT./PENALTY	PAID
TOTAL	SEP 14 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3578

TAX ROLL

ASSESSED VALUE 107,600 | STATE EQUALIZED VALUE 107,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	124.53	151.75		1789.61	2065.89

LOT 30
SILVER COVE.

MAIL TO
WARES THERON D & SHIRLEY J

1275 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	2065.89
ADMIN FEE	.00
AMOUNT DUE	2065.89
INT./PENALTY	PAID
TOTAL	SEP 03 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3579

TAX ROLL

ASSESSED VALUE 101,500 | STATE EQUALIZED VALUE 101,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	117.47	143.15		1688.16	1948.78

LOT 31
SILVER COVE.

MAIL TO
KRAFT HOWARD A & LORNA B

1263 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	1948.78
ADMIN FEE	.00
AMOUNT DUE	1948.78
INT./PENALTY	PAID
TOTAL	SEP 13 1993

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3580

TAX ROLL

ASSESSED VALUE 31,400 | STATE EQUALIZED VALUE 31,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3634	4428		52225	602.87	TAX
					.00	ADMIN FEE
					602.87	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 32
SILVER COVE.

MAIL TO
HASTINGS CHARLES & CHERYL

225 N YORK
DEARBORN MI 48128-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HASTINGS CHARLES & CHERYL

1257 LAKE DR
TRAVERSE CITY MI 49684-8919

REMARKS
SEP 15 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3581

TAX ROLL

ASSESSED VALUE 120,700 | STATE EQUALIZED VALUE 120,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13969	17022		200749	2317.40	TAX
					.00	ADMIN FEE
					2317.40	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 33
SILVER COVE.

MAIL TO
CRAMER FREDERICK

820 ROBINWOOD CT
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
CRAMER FREDERICK

1243 LAKE DR
TRAVERSE CITY MI 49684

REMARKS
SEP 15 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3582
BANK NO. 14

TAX ROLL

ASSESSED VALUE 88,000 | STATE EQUALIZED VALUE: 88,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	10184	12411		146362	1689.57	TAX
					.00	ADMIN FEE
					1689.57	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
						TOTAL

LOT 34 SILVER COVE & PRT GOV LOT 1 SEC
30 T27N R11W COM SW COR LOT 34 TH S 47
DEG 55' E 150' TH S 14 DEG 38' W 111.08'
TH S 55 DEG 53' W 99.37' TH N 231' TH W
40' TH ALG LAKE DR 52.54' TO POB.

MAIL TO
DEBOLT CHAD A & LISA M

1275 VALLEY DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3583

TAX ROLL

ASSESSED VALUE 104,100 STATE EQUALIZED VALUE 104,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-035-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	12047	14681		173140								1998.68

LOT 35 SILVER COVE & PRT GOVT LOT 1 SEC 30 T27N R11W COM SW COR LOT 35 TH S 47 DEG 55' E 108.12' TH S 18 DEG 51' W 50' TH N 72 DEG 21' W 78.74' TH S 55 DEG 53' W 20.63' TH N 14 DEG 38' E 111.08' TO POB.

MAIL TO
DROSTE NORMAN K & JOANN

1259 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

1998.68 MILLS 19.1997
1998.68 TAX
PAID
.00 ADMIN FEE
1998.68 AMOUNT DUE
JUL 21 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3584

TAX ROLL

ASSESSED VALUE 94,600 STATE EQUALIZED VALUE 94,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-036-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10948	13341		157340								1816.29

LOT 36
SILVER COVE.

MAIL TO
DENOYER WILLIAM R & THERESE M

5181 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE

1816.29 MILLS 19.1997
1816.29 TAX
PAID
.00 ADMIN FEE
1816.29 AMOUNT DUE
DEC 29 1993
22.65 INT./PENALTY
Judith M. Manus
Twp. Treas.
1838.94 TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3585
BANK NO. 21

TAX ROLL

ASSESSED VALUE 75,300 STATE EQUALIZED VALUE: 75,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-283-037-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8714	10620		125240								1445.74

LOT 37
SILVER COVE.

MAIL TO
SCHUMACHER JOHN W & BARBARA K

5163 SILVER COVE DR
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 28 1993 1997
1445.74 MILLS
1445.74 TAX
.00 ADMIN FEE
1445.74 AMOUNT DUE
Judith M. Manus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3586

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 82,400 | STATE EQUALIZED VALUE: 82,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9536	11621		137049	1582.06	TAX
					.00	ADMIN FEE
					1582.06	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	

LOT 38 & 39
SILVER COVE.

MAIL TO
ROBINSON GLEN P & ANNE E

5157 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3587

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 36,500 | STATE EQUALIZED VALUE: 36,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4224	5148		60707	700.79	TAX
					.00	ADMIN FEE
					700.79	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	

LOT 40
SILVER COVE.

MAIL TO
HAGELBURG MARVIN & DIANE

5137 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE
SHELDON KEITH E & FRANCES M

PO BOX 681
ELK RAPIDS MI 49629-0681

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3588

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3333	4062		47900	552.95	TAX
					.00	ADMIN FEE
					552.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 41
SILVER COVE.

MAIL TO
ERVING DONALD

5123 SILVER COVE
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE
MCINTYRE THOMAS G

5123 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3589

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-042-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3.82	4.65	54.89	63.36 MILLS 19.1997 TAX
			.00 ADMIN FEE
			63.36 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 42
SILVER COVE.

MAIL TO
SCHAUB LONNIE R & VALERIE J

134 MATHISON RD
TRAVERSE CITY MI 49684-1862

PROPERTY OWNER IF OTHER THAN ABOVE
SCHAUB LONNIE R & VALERIE J

5119 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3590

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-043-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1.97	2.40	28.27	32.64 MILLS 19.1997 TAX
			.00 ADMIN FEE
			32.64 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 43
SILVER COVE

MAIL TO
EASTWOOD CUSTOM HOMES INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
EASTWOOD CUSTOM HOMES

5113 SILVER COVE DR
TRAVERSE CITY MI 49684

SEP 14 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3591

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-044-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH. TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1.97	2.40	28.27	32.64 MILLS 19.1997 TAX
			.00 ADMIN FEE
			32.64 AMOUNT DUE
			INT./PENALTY
			TOTAL

LOT 44
SILVER COVE

MAIL TO
EASTWOOD CUSTOM HOMES INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
EASTWOOD CUSTOM HOMES INC

5109 SILVER COVE DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3592

TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-283-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	46.06	56.13	661.96	764.15	TAX
				.00	ADMIN FEE
				764.15	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 45
SILVER COVE.

MAIL TO
MANN KRISTEEN M & TIMOTHY A

1157 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3593
BANK NO. 29

TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	38.31	46.68	550.52	635.51	TAX
				.00	ADMIN FEE
				635.51	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 46
SILVER COVE.

MAIL TO
ENGER LINDA M

1640 HIGH ST
TRAVERSE CITY MI 49684-4154

PROPERTY OWNER IF OTHER THAN ABOVE
ENGER LINDA M

1143 VALLEY DR
TRAVERSE CITY MI 49684-8920

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3594

TAX ROLL

ASSESSED VALUE 32,100 | STATE EQUALIZED VALUE: 32,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	37.15	45.27	533.89	616.31	TAX
				.00	ADMIN FEE
				616.31	AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 47
SILVER COVE.

MAIL TO
SHINK GEORGE J & SYLVIA C

1131 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 21 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3595

TAX ROLL

ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE: 47,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-283-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5543	6755		79668	919.66	TAX
					.00	ADMIN FEE
					919.66	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 48
SILVER COVE

MAIL TO
KEYS COLIN D & ELIZABETH O

1157 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 27 1993

REMARKS Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3596

TAX ROLL

ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE: 28,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-283-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3298	4019		47401	547.18	TAX
					.00	ADMIN FEE
					547.18	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 49
SILVER COVE.

MAIL TO
DE CORTE JAMES F

1143 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3597

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-283-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	197	240		2827	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 50
SILVER COVE.

MAIL TO
EASTWOOD CUSTOM HOMES INC

213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PROPERTY OWNER IF OTHER THAN ABOVE
EASTWOOD CUSTOM HOMES INC

5112 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3598
BANK NO. 29
TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE: 39,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4618	5627		66362	766.07

LOT 51
SILVER COVE.

MAIL TO
NORTHWAY THOMAS A & MICHELLE A

5120 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
766.07 TAX
.00 ADMIN FEE
766.07 AMOUNT DUE
INT./PENALTY
AUG 10 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3599
BANK NO. 14
TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4664	5684		67027	773.75

LOT 52
SILVER COVE.

MAIL TO
MCMANUS JOSEPH A & MELANIE S

5138 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
PAID
773.75 TAX
.00 ADMIN FEE
773.75 AMOUNT DUE
JUL 16 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3600
TAX ROLL

ASSESSED VALUE 43,200 | STATE EQUALIZED VALUE: 43,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5000	6092		71851	829.43

LOT 53
SILVER COVE.

MAIL TO
MELVOIN DON

5154 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN JACK W

1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

MILLS 19.1997
PAID
829.43 TAX
.00 ADMIN FEE
829.43 AMOUNT DUE
SEP 10 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3601

TAX ROLL

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ASSESSED VALUE 63,200 | STATE EQUALIZED VALUE 63,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7314	8913		105115	1213.42	TAX
					.00	ADMIN FEE
					1213.42	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 54
SILVER COVE.

MAIL TO
SIEVERS RICHARD & ELIZABETH A

5176 SILVER COVE DR
TRAVERSE CITY MI 49684-8950

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3602

TAX ROLL

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ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	579	705		8316	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 10 1993	TOTAL

LOT 55
SILVER COVE.

MAIL TO
HEMING PAUL & KATHERINE

201 -B MEADOW TRAIL DR
HIGHLAND HEIGHTS KY 41076-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HEMING PAUL & KATHERINE

1235 VALLEY DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3603

TAX ROLL

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ASSESSED VALUE 42,300 | STATE EQUALIZED VALUE 42,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4895	5966		70354	812.15	TAX
					.00	ADMIN FEE
					812.15	AMOUNT DUE
					8.12	INT./PENALTY
					PAID	
					OCT 11 1993	
					820.27	TOTAL

LOT 56
SILVER COVE.

MAIL TO
OSTYN FRANCIS M & DOROTHY M

1227 VALLEY DR
TRAVERSE CITY MI 49684-8938

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3604

TAX ROLL

ASSESSED VALUE 4,800 | STATE EQUALIZED VALUE 4,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5556	6777		7983	92.16
					.00
					92.16

LOT 57
SILVER COVE.

MAIL TO
SCHWINGSHAKL MARK

3334 S LOGAN AVE
MILWAUKEE WI 53207

PROPERTY OWNER IF OTHER THAN ABOVE
SCHWINGSHAKL MARK

1183 VALLEY DR
TRAVERSE CITY MI 49684-8920

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY

JUL 12 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3605
BANK NO. 24

TAX ROLL

ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE 38,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-283-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4398	5359		63202	729.59
					.00
					729.59

LOT 58
SILVER COVE.

MAIL TO
SCHWINGSHAKL KENNTH J &
CYNTHIA L
1175 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY

AUG 09 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3606
BANK NO. 13

TAX ROLL

ASSESSED VALUE 41,800 | STATE EQUALIZED VALUE: 41,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-283-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4838	5895		69522	802.55
					.00
					802.55

LOT 59
SILVER COVE

MAIL TO
WAHL REID P & JILL E

4885 CANDLEWOOD DR
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE
WAHL REID P & JILL E

1169 VALLEY DR
TRAVERSE CITY MI 49684-8920

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE

PAID

INT./PENALTY

JUL 30 1993

TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3607

TAX ROLL

ASSESSED VALUE 26,200 STATE EQUALIZED VALUE 26,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-285-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3032	3695	43576	503.03

MILLS 19.1997
TAX 503.03
ADMIN FEE .00
AMOUNT DUE 503.03
INT./PENALTY
TOTAL

LOT 1
SILVER KNOLL ACRES.

MAIL TO
PECK WADE D & JENNIFER L

5064 CASE CT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3608

TAX ROLL

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE 5,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-285-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	579	705	8316	96.00

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
PAID INT./PENALTY
AUG 26 1993
TOTAL

LOT 2
SILVER KNOLL ACRES.

MAIL TO
WYATT JOHN & MARY

56188 FAIRWAY DR
PAW PAW MI 49079-9727

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3609

TAX ROLL

ASSESSED VALUE 35,100 STATE EQUALIZED VALUE 35,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-285-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4062	4950	58379	673.91

MILLS 19.1997
TAX 673.91
ADMIN FEE .00
AMOUNT DUE 673.91
PAID INT./PENALTY
AUG 25 1993
TOTAL

LOT 3 SILVER KNOLL ACRES EXC RD R/W.

MAIL TO
FISHER ALEX J & SHIRLEY M
C/O EMPIRE NATIONAL BANK
1227 E FRONT ST
TRAVERSE CITY MI 49685-1220

PROPERTY OWNER IF OTHER THAN ABOVE
FISHER ALEX J & SHIRLEY TRUST
EMPIRE NATL BANK TRUSTEE
5068 CASE CT
TRAVERSE CITY MI 49684-9349

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3610

TAX ROLL

ASSESSED VALUE 92,600 | STATE EQUALIZED VALUE: 92,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-285-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	10717	13059		154013	1777.89	TAX
					.00	ADMIN FEE
					1777.89	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 4 SILVER KNOLL ACRES EXC RD R/W.

MAIL TO
ROPER NATHAN L & LOIS J

5093 CASE COURT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993

Judith McManus
Twp. Treas.

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3611

TAX ROLL

ASSESSED VALUE 41,000 | STATE EQUALIZED VALUE: 41,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-285-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4745	5782		68192	787.19	TAX
					.00	ADMIN FEE
					787.19	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	
						TOTAL

LOT 5
SILVER KNOLL ACRES.

MAIL TO
BRODERICK GAIL S

5091 CASE CT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3612

TAX ROLL

ASSESSED VALUE 36,300 | STATE EQUALIZED VALUE: 36,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-285-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4201	5119		60375	696.95	TAX
					.00	ADMIN FEE
					696.95	AMOUNT DUE
					.97	INT./PENALTY
					PAID	
					OCT 11 1993	
					703.92	TOTAL

LOT 6 SILVER KNOLL ACRES EXC COM SE COR
TH N 89 DEG 42' W 40' TH N 0 DEG 17' E
85.04' TH N 69 DEG 36' E 42.67' TH S 0
DEG 17' W 99.91' TO POB.

MAIL TO
TETU ROBERT J & JUANITA H &
MICHEAL & BRAD & AHRENT M.
5089 CASE CT
TRAVERSE CITY MI 49684-9348

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3613

TAX ROLL

ASSESSED VALUE 32,100 | STATE EQUALIZED VALUE: 32,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-285-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3715	4527		53389

LOT 7 & PRT LOT 6 COM SW COR SAID LOT TH
N 89 DEG 42' W 40' TH 0DEG 17' E 85.04'
TH N 69 DEG 36' E 42.67' TH S 0 DEG 17'
W 99.91' TO POB SILVER KNOLL ACRES.

MAIL TO
CLELAND ALLAN L & ALICE L

5077 CASE CT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	616.31
ADMIN FEE	.00
AMOUNT DUE	616.31
PAID	
INT./PENALTY	
SEP 08 1993	
TOTAL	

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3614

TAX ROLL

ASSESSED VALUE 25,400 | STATE EQUALIZED VALUE: 25,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-285-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2940	3582		42246

LOT 8
SILVER KNOLL ACRES.

MAIL TO
SMITH ROBERT V & MARY M

5065 CASE CT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
PAID	
MILLS 19.1997	
TAX	487.68
ADMIN FEE	11003 .00
AMOUNT DUE	1993 487.68
Judith M. Manus	
Twp. Treas./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3615
BANK NO. 14

TAX ROLL

ASSESSED VALUE 33,000 | STATE EQUALIZED VALUE: 33,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-285-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3819	4654		54886

LOT 9
SILVER KNOLL ACRES.

MAIL TO
SUCHOSKI JUDITH I

5051 CASE CT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
PAID	
MILLS 19.1997	
TAX	633.59
ADMIN FEE	.00
AMOUNT DUE	633.59
Judith M. Manus	
Twp. Treas.	
INT./PENALTY	
TOTAL	

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3616

TAX ROLL

ASSESSED VALUE 37,300 | STATE EQUALIZED VALUE: 37,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-285-010-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4317	5260	62038	716.15

MILLS 19.1997
TAX 716.15
ADMIN FEE .00
AMOUNT DUE 716.15
INT./PENALTY
TOTAL

PAID
JUL 08 1993
Judith M. Manus
Twp. Treas.

LOT 10 & 11
SILVER KNOLL ACRES.

MAIL TO
ANYS GLENN JR & DORA

5047 CASE CT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE
ANYS GLENN JR & DORA

5027 CASE CT
TRAVERSE CITY MI 49684-9349

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3617
BANK NO. 38

TAX ROLL

ASSESSED VALUE 24,300 | STATE EQUALIZED VALUE: 24,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-285-012-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2812	3427	40416	466.55

MILLS 19.1997
TAX 466.55
ADMIN FEE .00
AMOUNT DUE 466.55
INT./PENALTY
TOTAL

PAID
REMARKS SEP 15 1993
Judith M. Manus
Twp. Treas.

LOT 12 SILVER KNOLL ACRES & PRT OF VAC CASE CT GOVT LOT 3 SEC 31 T27N R11W COM NE COR LOT 12 TH W 30.65' TH SWLY 48.22' ALG CURVE LEFT (R= 115' CH S 78 DEG 16' W 47.87') TH NELY 74.12' ALG CURVE LEFT (R= 435.07' CH N 34 DEG 33' E 74.03') TH NELY ALG CURVE RIGHT (R= 30' CH N 59 DEG 59' E 32.28') TH E 142.06' TH ON CURVE RIGHT 46.25' (R= 30' CH S 45 DEG 32' E 41.81') TH S 37.37' TO POB.

MAIL TO
SONDEREGGER JACOB II & CLEO

5029 CASE CT
TRAVERSE CITY MI 49684-9349

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3619
BANK NO. 10

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-287-001-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
4629	5641	66528	767.98

MILLS 19.1997
TAX 767.98
ADMIN FEE .00
AMOUNT DUE 767.98
INT./PENALTY
TOTAL

AUG 10 1993
Judith M. Manus
Twp. Treas.

LOT 1
SILVER LAKE FARMS.

MAIL TO
NIXON ROBERT J

2755 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3620
BANK NO. 23
TAX ROLL

ASSESSED VALUE 52,400 | STATE EQUALIZED VALUE: 52,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-287-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6064	7390		87152	1006.96	TAX
					.00	ADMIN FEE
					1006.06	AMOUNT DUE
					PAID	
					11 30 1993	INT./PENALTY
					Judith M. Manus	
					Twp. Treas.	TOTAL

LOT 2
SILVER LAKE FARMS.

MAIL TO
AGOSTINELLI NICHOLAS V & MOLLY

2843 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3621
TAX ROLL

ASSESSED VALUE 52,300 | STATE EQUALIZED VALUE: 52,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-287-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6053	7376		86986	1004.15	TAX
					.00	ADMIN FEE
					1004.15	AMOUNT DUE
					PAID	
					10.04	INT./PENALTY
					SEP 15 1993	
					1014.19	TOTAL
					Judith M. Manus Twp. Treas.	

LOT 3
SILVER LAKE FARMS.

MAIL TO
HEIN KURT & TERRI

2865 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3622
BANK NO. 24
TAX ROLL

ASSESSED VALUE 58,800 | STATE EQUALIZED VALUE: 58,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-287-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6805	8293		97797	1128.95	TAX
					.00	ADMIN FEE
					1128.95	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 17 1993	
						TOTAL
					Judith M. Manus Twp. Treas.	

LOT 4
SILVER LAKE FARMS.

MAIL TO
PARTLO DOUGLAS L & MATINA C

2887 SILVER FARMS LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3623

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 50,500 | STATE EQUALIZED VALUE: 50,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-005-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	58.44	71.22		839.92	969.58	TAX
					.00	ADMIN FEE
					969.58	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5
SILVER LAKE FARMS.

MAIL TO
COUTURIER BARRY L & JOANNE M

2909 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3624

TAX ROLL

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ASSESSED VALUE 53,100 | STATE EQUALIZED VALUE: 53,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	61.45	74.89		883.16	1019.50	TAX
					.00	ADMIN FEE
					1019.50	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
SILVER LAKE FARMS.

MAIL TO
HEINTZ PATRICK E & LESLEE

2923 SILVER FARMS LN
TRAVERSE CITY MI 49684

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3625

TAX ROLL

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ASSESSED VALUE 53,500 | STATE EQUALIZED VALUE: 53,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	61.92	75.45		889.82	1027.19	TAX
					.00	ADMIN FEE
					1027.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
SILVER LAKE FARMS.

MAIL TO
GLASSNER MILTON J

2947 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PAID
SEP 10 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3626
BANK NO. 23

TAX ROLL

ASSESSED VALUE 65,500 | STATE EQUALIZED VALUE: 65,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-008-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
7580	9237	108940	1257.57 TAX
			.00 ADMIN FEE
			1257.57 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
JUL 30 1993
Judith McManus
Twp. Treas.

LOT 8
SILVER LAKE FARMS.

MAIL TO
KREISER RICHARD C & JOELYN M

2971 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3627

TAX ROLL

ASSESSED VALUE 52,400 | STATE EQUALIZED VALUE: 52,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-009-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
6064	7390	87152	1006.06 TAX
			.00 ADMIN FEE
			1006.06 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
JUL 08 1993
Judith McManus
Twp. Treas.

LOTS 9 & 10
SILVER LAKE FARMS.

MAIL TO
WEAVER DUWAYNE J & BETTY JEAN

2995 SILVER FARMS LN
TRAVERSE CITY MI 49684-9852

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3628
BANK NO. 24

TAX ROLL

ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE: 42,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-011-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	MILLS 19.1997
4942	6022	71019	819.83 TAX
			.00 ADMIN FEE
			819.83 AMOUNT DUE
			INT./PENALTY
			TOTAL

PAID
AUG 30 1993
Judith McManus
Twp. Treas.

LOT 11
SILVER LAKE FARMS.

MAIL TO
KENNY DONALD & PATRICIA A

3047 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3629
BANK NO. 21
TAX ROLL

ASSESSED VALUE 43,600 | STATE EQUALIZED VALUE: 43,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	50.46	61.49		725.16	837.11 TAX
					.00 ADMIN FEE
					837.11 AMOUNT DUE
					INT. / PENALTY
					TOTAL

PAID
MILLS 19.1997
JUL 21 1993
Judith M. Mc Manus
Twp. Treas.

LOT 12
SILVER LAKE FARMS.

MAIL TO
COLE MICHAEL A & SHIRLEY L

3048 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3630
BANK NO. 14
TAX ROLL

ASSESSED VALUE 55,800 | STATE EQUALIZED VALUE: 55,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	64.58	78.69		928.07	1071.34 TAX
					.00 ADMIN FEE
					1071.34 AMOUNT DUE
					INT. / PENALTY
					TOTAL

PAID
MILLS 19.1997
JUL 16 1993
Judith M. Mc Manus
Twp. Treas.

LOT 13
SILVER LAKE FARMS.

MAIL TO
ENTZ RICHARD D & DANA L

716 CHEROKEE ST
TRAVERSE CITY MI 49684-1402

PROPERTY OWNER IF OTHER THAN ABOVE
ENTZ RICHARD D & DANA L

3026 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3631
TAX ROLL

ASSESSED VALUE 10,900 | STATE EQUALIZED VALUE: 10,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12.61	15.37		181.29	209.27 TAX
					.00 ADMIN FEE
					209.27 AMOUNT DUE
					INT. / PENALTY
					TOTAL

PAID
MILLS 19.1997
AUG 30 1993
Judith M. Mc Manus
Twp. Treas.

LOT 14
SILVER LAKE FARMS.

MAIL TO
14TH ST CHURCH OF CHRIST

1622 ALLEN DR
TRAVERSE CITY MI 49684-8667

PROPERTY OWNER IF OTHER THAN ABOVE
14TH ST CHURCH OF CHRIST

510 OAK RIDGE DR W
TRAVERSE CITY MI 49684-8633

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3632

TAX ROLL

ASSESSED VALUE 53,100 | STATE EQUALIZED VALUE: 53,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6145	7489		88316								1019.50	TAX
												.00	ADMIN FEE
												1019.50	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 15
SILVER LAKE FARMS.

MAIL TO
STANTON MILTON D & VICTORIA A

2898 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3633

TAX ROLL

ASSESSED VALUE 68,800 | STATE EQUALIZED VALUE: 68,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7962	9703		114429								1320.94	TAX
												.00	ADMIN FEE
												1320.94	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 16
SILVER LAKE FARMS.

MAIL TO
KENNEDY DIANNE M

2876 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3634

TAX ROLL

ASSESSED VALUE 64,100 | STATE EQUALIZED VALUE: 64,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-287-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7418	9040		106612								1230.70	TAX
												.00	ADMIN FEE
												1230.70	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 17 SILVER LAKE FARMS & THAT PRT OF
LOT 19 COM AT NW COR SD LOT TH E 50' TH
S 1 DEG 12' W 100' TH S 15 DEG 18' W
78.32' TH N 8 DEG 47' W 177.93' TO POB.

MAIL TO
TABERSKI DAVID

2768 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 10 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3635

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE: 12,500 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-287-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
						INT. / PENALTY
						TOTAL

LOT 18
SILVER LAKE FARMS.

MAIL TO
ALPERS RANDY L

412 W 11TH ST
TRAVERSE CITY MI 49684-3146

PROPERTY OWNER IF OTHER THAN ABOVE
ALPERS RANDY L

2750 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PAID
SEP 07 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3636

TAX ROLL

ASSESSED VALUE 85,200 | STATE EQUALIZED VALUE: 85,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-287-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9860	12016		141705	1635.81	TAX
					.00	ADMIN FEE
					1635.81	AMOUNT DUE
						INT. / PENALTY
						TOTAL

LOT 19 SILVER LAKE FARMS EXC COM NW COR
SD LOT TH E 50' TH S 1 DEG 12' W 100' TH
S 15 DEG 18' W 78.32' TH N 8 DEG 47' W
177.93' TO POB.

MAIL TO
WALTON WILLIAM H & JEAN A

2985 SILVER LAKE RD
TRAVERSE CITY MI 49684-8921

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3637

TAX ROLL

ASSESSED VALUE 45,400 | STATE EQUALIZED VALUE: 45,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5254	6403		75510	871.67	TAX
					.00	ADMIN FEE
					871.67	AMOUNT DUE
						INT. / PENALTY
						TOTAL

LOT 20
SILVER LAKE FARMS NO. 2.

MAIL TO
BOCK PAUL F. & MARQUERITE W

3065 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 27 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3638
BANK NO. 21
TAX ROLL

ASSESSED VALUE 39,000 STATE EQUALIZED VALUE: 39,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-288-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4513	5500		64865								748.78

LOT 21
SILVER LAKE FARMS NO. 2.

MAIL TO
BUSH GREGORY M & DEBORAH L

3083 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
748.78 TAX
.00 ADMIN FEE
748.78 AMOUNT DUE
PAID
JUL 22 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3639
TAX ROLL

ASSESSED VALUE 10,500 STATE EQUALIZED VALUE: 10,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-288-022-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1215	1481		17464								201.60

LOT 22
SILVER LAKE FARMS NO. 2.

MAIL TO
BRIGGS DAVID A & MARY -LC-

3183 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

MILLS 19.1997
201.60 TAX
.00 ADMIN FEE
201.60 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3640
TAX ROLL

ASSESSED VALUE 21,600 STATE EQUALIZED VALUE: 21,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-288-023-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2500	3046		35925								414.71

LOTS 23 THRU 25
SILVER LAKE FARMS NO 2.

MAIL TO
KLEIN PETER

5000 OLD SHEPARD PL #827
PLANO TX 75024

PROPERTY OWNER IF OTHER THAN ABOVE
KLEIN PETER

SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
414.71 TAX
.00 ADMIN FEE
414.71 AMOUNT DUE
PAID
JUL 08 1993
INT./PENALTY
TOTAL
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3641

TAX ROLL

ASSESSED VALUE 77,000 STATE EQUALIZED VALUE: 77,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-283-026-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8911	10859		128067								1478.37

LOT 26
SILVER LAKE FARMS NO 2.

MAIL TO
BRIGGS DAVID A & MARY

3183 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1478.37 TAX
.00 ADMIN FEE
1478.37 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
REMARKS AUG 16 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3643

TAX ROLL

ASSESSED VALUE 82,600 STATE EQUALIZED VALUE: 82,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-288-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	9559	11649		137381								1585.89

LOT 28
SILVER LAKE FARMS NO. 2.

MAIL TO
WERLY ROGER & JUDY

3215 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1585.89 TAX
.00 ADMIN FEE
1585.89 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
REMARKS SEP 1 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3644

TAX ROLL

ASSESSED VALUE 76,600 STATE EQUALIZED VALUE: 76,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-288-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8865	10803		127402								1470.70

LOT 29
SILVER LAKE FARMS NO. 2.

MAIL TO
BEEMER DAVID F & KATHY M

3229 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1470.70 TAX
.00 ADMIN FEE
1470.70 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
REMARKS AUG 25 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3645

TAX ROLL

ASSESSED VALUE 74,600 STATE EQUALIZED VALUE: 74,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-288-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	8633	10521		124075								

LOT 30
SILVER LAKE FARMS NO. 2.

3243 SILVER FARMS LN

MAIL TO
JARBOE PAUL T & SUZANNE L

INT./PENALTY
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
1432.29	MILLS 19.1997 TAX
.00	ADMIN FEE
1432.29	AMOUNT DUE
	PAID
	TOTAL

REMARKS
SEP 08 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3646

TAX ROLL

ASSESSED VALUE 73,800 STATE EQUALIZED VALUE: 73,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-288-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	8541	10408		122745								

LOT 31
SILVER LAKE FARMS NO. 2.

MAIL TO
SHELDON DANIEL T & KATHLEEN A

3257 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
1416.94	MILLS 19.1997 TAX
.00	ADMIN FEE
1416.94	AMOUNT DUE
	PAID
	INT./PENALTY
	TOTAL

SEP 03 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3647
BANK NO. 24

TAX ROLL

ASSESSED VALUE 75,500 STATE EQUALIZED VALUE: 75,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-288-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	8738	10648		125572								

LOTS 32
SILVER LAKE FARMS NO. 2.

MAIL TO
GROSS RICHARD & KAREN

3271 SILVER FARM LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE
GROSS RICHARD & KAREN

3271 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

TOTAL	
1449.58	MILLS 19.1997 TAX
.00	ADMIN FEE
1449.58	AMOUNT DUE
	PAID
	INT./PENALTY
	TOTAL

SEP 03 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3648

TAX ROLL

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ASSESSED VALUE 69,400 | STATE EQUALIZED VALUE: 69,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15173	1.41103		16.63121
	8032	9787		115427

LOT 33
SILVER LAKE FARMS NO 2.

MAIL TO
MAUL FRANK & GLENROSE L

3289 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1332.46
ADMIN FEE	.00
AMOUNT DUE	1332.46
INT./PENALTY	
	PAID
	SEP 01 1993

REMARKS
Judith M. Manuse
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3649
BANK NO. 26

TAX ROLL

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ASSESSED VALUE 64,100 | STATE EQUALIZED VALUE: 64,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15173	1.41103		16.63121
	7418	9040		106612

LOT 34
SILVER LAKE FARMS NO. 2.

MAIL TO
TIERNAN JOSEPH W & CAROLYN S

3307 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1230.70
ADMIN FEE	.00
AMOUNT DUE	1230.70
INT./PENALTY	
	PAID
	AUG 20 1993

REMARKS
Judith M. Manuse
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM. FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3650

TAX ROLL

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ASSESSED VALUE 10,500 | STATE EQUALIZED VALUE: 10,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15173	1.41103		16.63121
	1215	1481		17464

LOT 35
SILVER LAKE FARMS NO. 2.

MAIL TO
AJA BUILDING INC

525 WEST NINTH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AJA BUILDING INC

SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

	TOTAL
MILLS 19.1997	
TAX	201.60
ADMIN FEE	.00
AMOUNT DUE	201.60
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3651

TAX ROLL

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63620-C 4/93

ASSESSED VALUE: 73,200 | STATE EQUALIZED VALUE: 73,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8471	10323		121747	1405.41	TAX
					.00	ADMIN FEE
					1405.41	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 36
SILVER LAKE FARMS NO. 2.

MAIL TO
PITTENGER CHARLES K
& KATHRYN E
3343 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3652

TAX ROLL

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ASSESSED VALUE: 9,900 | STATE EQUALIZED VALUE: 9,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1146	1396		16466	190.08	TAX
					.00	ADMIN FEE
					190.08	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 37
SILVER LAKE FARMS NO. 2

MAIL TO
TATE TIMOTHY R & FRANCES L

5965 CULVER RD
TRAVERSE CITY MI 49684-8641

PROPERTY OWNER IF OTHER THAN ABOVE
SILVER FARMS PROPERTIES

SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS: Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3653

TAX ROLL

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ASSESSED VALUE: 10,500 | STATE EQUALIZED VALUE: 10,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1215	1481		17464	201.60	TAX
					.00	ADMIN FEE
					201.60	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOTS 38
SILVER LAKE FARMS NO. 2.

MAIL TO
SAXTON MARVIN D & KAY E

7883 YOUKER RD
GRAWN MI 49637-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SAXTON MARVIN D & KAY E

SILVER HILLS LN
TRAVERSE CITY MI 49684-8952

REMARKS: Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3654

TAX ROLL

ASSESSED VALUE 50,200 | STATE EQUALIZED VALUE: 50,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	58.10	70.80		834.93	963.83

LOT 39
SILVER LAKE FARMS NO. 2.

MAIL TO
ROBBINS RONALD J & MARY ANN

3165 SILVER HILLS LN
TRAVERSE CITY MI 49684-8977

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
963.83 TAX
.00 ADMIN FEE
963.83 AMOUNT DUE
PAID
INT./PENALTY
JUL 20 1993
TOTAL
Judith M. Manus
Twp. Treas.
REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3655

TAX ROLL

ASSESSED VALUE 77,200 | STATE EQUALIZED VALUE: 77,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	89.34	108.88		1284.00	1482.22

LOT 40
SILVER FARMS NO 2

MAIL TO
STOUT CHRISTOPHER D & DEBRA J

3147 SILVER HILLS LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1482.22 TAX
.00 ADMIN FEE
1482.22 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL
Judith M. Manus
Twp. Treas.
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3656
BANK NO. 24

TAX ROLL

ASSESSED VALUE 62,800 | STATE EQUALIZED VALUE: 62,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	72.68	88.57		1044.50	1205.75

LOT 41
SILVER LAKE FARMS NO. 2

MAIL TO
AYERS SCOTT & KIM

3129 SILVER HILLS LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1205.75 TAX
.00 ADMIN FEE
1205.75 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith M. Manus
Twp. Treas.
REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3657

TAX ROLL

ASSESSED VALUE 62,900 | STATE EQUALIZED VALUE: 62,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-042-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
						MILLS 19.1997
	1.1573	1.4103		16.6321	1207.66	TAX
	7279	8871		104616	.00	ADMIN FEE
					1207.66	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 42
SILVER LAKE FARMS NO. 2.

MAIL TO
BAKKE STEVE & PAT

3111 SILVER HILLS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 03 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3658
BANK NO. 14

TAX ROLL

ASSESSED VALUE 82,000 | STATE EQUALIZED VALUE: 82,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-043-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
						MILLS 19.1997
	1.1573	1.4103		16.6321	1574.37	TAX
	9490	11564		136383	.00	ADMIN FEE
					1574.37	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 43
SILVER LAKE FARMS NO. 2

MAIL TO
GRIZZEL RICHARD P & ANNE K
DBA/PRIME BUILDERS
13766 W BAYSHORE
TRAVERSE CITY MI 49684-1460

PROPERTY OWNER IF OTHER THAN ABOVE
GRIZZEL RICHARD P & ANNE K

3087 SILVER HILLS LN
TRAVERSE CITY MI 49684-0000

AUG 09 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3659

TAX ROLL

ASSESSED VALUE 10,500 | STATE EQUALIZED VALUE: 10,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-044-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
						MILLS 19.1997
	1.1573	1.4103		16.6321	201.60	TAX
	1215	1481		17464	.00	ADMIN FEE
					201.60	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 44
SILVER LAKE FARMS NO 2.

MAIL TO
GRIZZEL RICHARD P -LC-
DBA PRIME BUILDERS
13766 W BAY SHORE DR
TRAVERSE CITY MI 49684-1460

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3660

TAX ROLL

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ASSESSED VALUE 10,500 | STATE EQUALIZED VALUE: 10,500 | SCHOOL DIST: 23010 | PROPERTY NO.: 28-005-238-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15573	1.41031		16.63217		MILLS 19.1997
	1215	1481		17464	201.60	TAX
					.00	ADMIN FEE
					201.60	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 16 1993	
						TOTAL

LOT 45
SILVER LAKE FARMS NO 2.

MAIL TO
AJA BARBARA

1401 PENINSULA DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AJA BARBARA

3082 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3661
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 90,700 | STATE EQUALIZED VALUE: 90,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15573	1.41031		16.63217		MILLS 19.1997
	10497	12791		150853	1741.41	PAID
					.00	ADMIN FEE
					1741.41	AMOUNT DUE
					JUL 16 1993	
						INT./PENALTY
						TOTAL

LOT 46
SILVER LAKE FARMS NO 2.

MAIL TO
BARNES ROBERT E & GAIL ANN

3100 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3662

TAX ROLL

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ASSESSED VALUE 76,800 | STATE EQUALIZED VALUE: 76,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15573	1.41031		16.63217		MILLS 19.1997
	8888	10831		127735	1474.54	TAX
					.00	ADMIN FEE
					1474.54	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	
						TOTAL

LOTS 47
SILVER LAKE FARMS NO. 2.

MAIL TO
ROZYCKI KENT A & SALLY A

3118 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3663

TAX ROLL

ASSESSED VALUE 68,500 | STATE EQUALIZED VALUE: 68,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7928	9661		113930	1315.19 TAX
					.00 ADMIN FEE
					1315.19 AMOUNT DUE

MILLS 19.1997

LOT 48
SILVER LAKE FARMS NO. 2

MAIL TO
CESARIO JAMES P & CYNTHIA A

PO BOX 6163
TRAVERSE CITY MI 49685-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CESARIO JAMES P & CYNTHIA A

3136 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PAID
AUG 25 1993
INT./PENALTY
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3664

TAX ROLL

ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2731	3328		39252	453.11 TAX
					.00 ADMIN FEE
					453.11 AMOUNT DUE

MILLS 19.1997

LOT 49
SILVER LAKE FARMS NO. 2.

MAIL TO
RAMSBY HENRY S DBA TRAVERSE
HOMES -LC-
217 LAKE AVE STE A
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

134 W STATE ST STE C
TRAVERSE CITY MI 49684-0000

PAID
JUL 14 1993
INT./PENALTY
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3665

TAX ROLL

ASSESSED VALUE 80,000 | STATE EQUALIZED VALUE: 80,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	9258	11282		133057	1535.97 TAX
					.00 ADMIN FEE
					1535.97 AMOUNT DUE

MILLS 19.1997

LOT 50
SILVER LAKE FARMS NO. 2.

MAIL TO
NIXON DONALD H & ANGELINE M

3172 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993
INT./PENALTY
TOTAL

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3666

TAX ROLL

ASSESSED VALUE 75,900 | STATE EQUALIZED VALUE: 75,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	87.84	107.04		1262.38	1457.26 TAX
					.00 ADMIN FEE
					1457.26 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 51
SILVER LAKE FARMS NO. 2.

MAIL TO
DEMOULPIED MARK & KERRI

3202 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 02 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3667

TAX ROLL

ASSESSED VALUE 74,000 | STATE EQUALIZED VALUE: 74,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	85.64	104.36		1230.78	1420.78 TAX
					.00 ADMIN FEE
					1420.78 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 52
SILVER LAKE FARMS NO. 2

MAIL TO
COBURN JAMES A & MAUREEN R

3260 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

JUL 07 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3668

TAX ROLL

ASSESSED VALUE 72,400 | STATE EQUALIZED VALUE: 72,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	83.79	102.11		1204.16	1390.06 TAX
					.00 ADMIN FEE
					1390.06 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

LOT 53
SILVER LAKE FARMS NO. 2

MAIL TO
TATE TIMOTHY R & FRANCES L

3276 SILVER FARMS LN
TRAVERSE CITY MI 49684-8973

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3669

TAX ROLL

ASSESSED VALUE 11,700 | STATE EQUALIZED VALUE: 11,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	13.54	16.50		194.60								224.64 MILLS 19.1997 TAX
												.00 ADMIN FEE
												224.64 AMOUNT DUE
												INT./PENALTY
												PAID
												TOTAL

LOT 54
SILVER LAKE FARMS NO. 2.

MAIL TO
MILLER DOUGLAS C & JILLAINE I

4053 HEARTHSIDE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MILLER DOUGLAS C & JILLAINE I

3198 SILVER HILLS LN
TRAVERSE CITY MI 49684-8952

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3670
BANK NO. 21

TAX ROLL

ASSESSED VALUE 64,000 | STATE EQUALIZED VALUE 64,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-055-00 | 401 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	74.07	90.26		1064.45								1228.78 MILLS 19.1997 TAX
												JUL 22 1993
												.00 ADMIN FEE
												1228.78 AMOUNT DUE
												Judith McManus
												Twp. Treas.
												INT./PENALTY
												TOTAL

LOT 55
SILVER LAKE FARMS NO. 2.

MAIL TO
SNIFF ROBERT L & LORILEE L

3182 SILVER HILLS LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3671

TAX ROLL

ASSESSED VALUE 62,600 | STATE EQUALIZED VALUE: 62,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-288-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	72.45	88.28		1041.17								1201.90 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1201.90 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 03 1993
												TOTAL

LOT 56
SILVER LAKE FARMS NO. 2.

MAIL TO
STEIMLOSK CHARLES & GERALDINE

3144 SILVER HILLS LN
TRAVERSE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3672

TAX ROLL

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53620-C 4/93

ASSESSED VALUE 59,800 STATE EQUALIZED VALUE: 59,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-288-057-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6921	8434		9946 0								1148.15	TAX
												.00	ADMIN FEE
												1148.15	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 57
SILVER FARMS NO. 2.

MAIL TO
BURDA GENEVIEVE T

3126 SILVER HILLS LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3673

TAX ROLL

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ASSESSED VALUE 66,100 STATE EQUALIZED VALUE: 66,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-288-058-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7650	9322		109938								1269.10	TAX
												.00	ADMIN FEE
												1269.10	AMOUNT DUE
												1269	INT./PENALTY
												1281.79	TOTAL

LOT 58
SILVER LAKE FARMS NO. 2

MAIL TO
BUCKEL GREGORY & JANET

3114 SILVER HILLS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 16 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID..

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3674

TAX ROLL

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ASSESSED VALUE 11,700 STATE EQUALIZED VALUE: 11,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-288-059-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1354	1650		19460								224.64	TAX
												.00	ADMIN FEE
												224.64	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 59
SILVER LAKE FARMS NO. 2.

MAIL TO
BIEDRON BUILDERS INC -LC-

10383 DEERPATH
TRAVERSE CITY MI 49684-9084

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

SILVER HILLS LN
TRAVERSE CITY MI 49684-0000

PAID
SEP 15 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3675

TAX ROLL

ASSESSED VALUE 71,900 | STATE EQUALIZED VALUE: 71,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8321	10140	119585	1380.46	TAX
				.00	ADMIN FEE
				1380.46	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 60
SILVER LAKE FARMS NO. 2.

MAIL TO
TALBOT JOSEPH E & SHIRLEY JEAN

10295 LAKEWOOD DR
SAGINAW MI 48603

PROPERTY OWNER IF OTHER THAN ABOVE
TALBOT JOSEPH E & SHIRLEY JEAN

4550 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

63620-C 4/93
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3676
BANK NO. 14

TAX ROLL

ASSESSED VALUE 71,600 | STATE EQUALIZED VALUE: 71,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8286	10098	119086	1374.70	TAX
				.00	ADMIN FEE
				1374.70	AMOUNT DUE
					PENALTY
					TOTAL

LOTS 61.
SILVER LAKE FARMS NO. 2.

MAIL TO
AMBROSE TIMOTHY J & JOCELYN K

4300 EUCLID AVE
INTERLOCHEN MI 49643

PROPERTY OWNER IF OTHER THAN ABOVE
AMBROSE TIMOTHY J & JOCELYN K

4617 SILVER VALLEY LN
TRAVERSE CITY MI 49684-8952

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3677
BANK NO. 14

TAX ROLL

ASSESSED VALUE 70,000 | STATE EQUALIZED VALUE: 70,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8101	9872	116425	1343.98	TAX
				.00	ADMIN FEE
				1343.98	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 62
SILVER LAKE FARMS NO. 2.

MAIL TO
STRAITIFF ROBERT H & KAREN M

4595 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3678
BANK NO. 14

TAX ROLL

ASSESSED VALUE 87,300 | STATE EQUALIZED VALUE: 87,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	101.03	123.12		1451.98	1676.13	TAX
					.00	ADMIN FEE
					1676.13	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 63
SILVER LAKE FARMS NO. 2.

MAIL TO
BRAMMER ROBERT JR & JANICE

2655 RAWASI AV
TRAVERSE CITY MI 49684-8929

PROPERTY OWNER IF OTHER THAN ABOVE
BRAMMER ROBERT JR & JANICE

4573 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3679

TAX ROLL

ASSESSED VALUE 71,500 | STATE EQUALIZED VALUE: 71,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-288-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	82.75	100.84		1189.20	1372.79	TAX
					.00	ADMIN FEE
					1372.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 64
SILVER LAKE FARMS NO. 2.

MAIL TO
KIBBEY ROBERT G & CYNTHIA

3793 BUCKHORN DR
TRAVERSE CITY MI 49685-9003

PROPERTY OWNER IF OTHER THAN ABOVE
KIBBEY ROBERT G & CYNTHIA D

4551 SILVER VALLEY LN
TRAVERSE CITY MI 49684-8952

PAID
SEP 03 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3680

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-065-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12.73	15.51		182.95	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 65
SILVER LAKE FARMS NO. 3.

MAIL TO
FARM LANE PROPERTIES
SILVER LAKE FARMS NO 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LAND PROPERTIES
SILVER LAKE FARMS NO 3
4503 SILVER VALLEY LN
TRAVERSE CITY MI 49684-3357

PAID
AUG 12 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3681

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1273	1551		18295	211.19

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
INT./PENALTY
TOTAL

LOT 66
SILVER LAKE FARMS NO.3.

MAIL TO
COURTURIER GARY L
712 S LONG LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COURTURIER GARY L
4481 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3682

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1273	1551		18295	211.19

PAID
JUL 30 1993
Judith Mc Manus
Twp. Treas.

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
INT./PENALTY
TOTAL

LOT 67
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROP
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LAND PROP
SILVER LAKE FARMS NO 3
4463 SILVER VALLEY LN
TRAVERSE CITY MI 49684-3357

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3683

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1273	1551		18295	211.19

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
PAID
INT./PENALTY
AUG 20 1993
Judith Mc Manus
Twp. Treas.
TOTAL

LOT 68
SILVER LAKE FARMS NO.3

MAIL TO
FARM LANE PROPERTIES -LC-
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK
SILVER LK FARM 3
514 GRANT
TRAVERSE CITY MI 49684-3357

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3684

TAX ROLL

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ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-069-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1273	1551	18295	211.19	TAX
				.00	ADMIN FEE
				211.19	AMOUNT DUE
					INT./PENALTY
					PAID

LOT 69
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK
SILVER LK FARM 3
514 GRANT ST
TRAVERSE CITY MI 49684-3357

REMARKS
AUG 12 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3685

TAX ROLL

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ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-070-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1273	1551	18295	211.19	TAX
				.00	ADMIN FEE
				211.19	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 70
SILVER LAKE FARMS NO.3

MAIL TO
NORTHRUP BUILDERS INC
ANTRIM DELLS
BOX 106B
ELLSWORTH MI 49729-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHRUP BUILDERS INC
SILVER LK FARM 3
4409 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3686

TAX ROLL

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ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-071-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1273	1551	18295	211.19	TAX
				.00	ADMIN FEE
				211.19	AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 12 1993

LOT 71
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES
SILVER LK FARMS
4391 SILVER VALLEY LN
TRAVERSE CITY MI 49684-3357

REMARKS:
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3687

TAX ROLL

ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-072-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1273	1551		18295								211.19

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
INT./PENALTY
PAID
AUG 12 1993
TOTAL

LOT 72
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

4373 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3688

TAX ROLL

ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-073-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1273	1551		18295								211.19

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
INT./PENALTY
PAID
AUG 12 1993
TOTAL

LOT 73
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

3698 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3689

TAX ROLL

ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-074-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1273	1551		18295								211.19

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
INT./PENALTY
PAID
AUG 12 1993
TOTAL

LOT 74
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-
SILVER LK FARM 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

4392 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3690

TAX ROLL

ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-239-075-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1273	1551		18295									211.19

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
INT./PENALTY
AUG 12 1993
TOTAL

LOT 75
SILVER LAKE FARMS NO. 3.

MAIL TO
FARM LANE PROPERTIES -LC-
SILVER LK FARMS 3
134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

4410 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3691

TAX ROLL

ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-076-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1273	1551		18295									211.19

MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
INT./PENALTY
AUG 12 1993
TOTAL

LOT 76
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-

134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

4428 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3692

TAX ROLL

ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-289-077-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1273	1551		18295									211.19

PAID
AUG 12 1993
MILLS 19.1997
TAX 211.19
ADMIN FEE .00
AMOUNT DUE 211.19
Judith McManus Twp. Treas.
INT./PENALTY
TOTAL

LOT 77
SILVER LAKE FARMS NO.3.

MAIL TO
FAUSCH RONALD R -LC-

2759 RUM CREEK SE
KENTWOOD MI 49508-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LN PROP.

4446 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3693

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-078-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	1273	1551		18295									211.19	TAX
													.00	ADMIN FEE
													211.19	AMOUNT DUE
													10.56	INT./PENALTY
													221.75	TOTAL

LOT 78
SILVER LAKE FARMS NO.3.

MAIL TO
WILTZER JOHN J INC. -LC-

3493 HARTMAN RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LN PROP.

4464 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

PAID
FEB 02 1994

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3694

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-079-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	1273	1551		18295									211.19	TAX
													.00	ADMIN FEE
													211.19	AMOUNT DUE
														INT./PENALTY
														TOTAL

LOT 79
SILVER LAKE FARMS NO.3.

MAIL TO
FITZPATRICK DENNIS & NANCY-LC-

2167 HOCH RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LN PROP.

4482 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

PAID
AUG 19 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3695

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	1273	1551		18295									211.19	TAX
													.00	ADMIN FEE
													211.19	AMOUNT DUE
														INT./PENALTY
														TOTAL

LOT 80
SILVER LAKE FARMS NO.3.

MAIL TO
HENDRIKS GERARD J & ELLEN R

1025 APPLE BLOSSOM DR
NEENAH WI 54956-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HENDRIKS GERARD J & ELLEN R

4500 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

PAID
SEP 08 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3696

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE 12,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-081-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 81.
SILVER LAKE FARMS NO.3.

MAIL TO
WICKSALL JOHN & INGRID

1615 RANDOLPH
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WICKSALL JOHN & INGRID

4520 SILVER VALLEY LN
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3697

TAX ROLL

ASSESSED VALUE 17,200 | STATE EQUALIZED VALUE 17,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-082-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1991	2426		28607	330.24	TAX
					.00	ADMIN FEE
					330.24	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 82
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES

134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3644 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3698

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-083-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1366	1664		19626	226.56	TAX
					.00	ADMIN FEE
					226.56	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 83
SILVER LAKE FARMS NO.3.

MAIL TO
WHITING KEVIN R & AMY L -LC-

415 W EIGHT ST
TRAVERSE CITY MI 49684-3104

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3622 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

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4/83 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3699

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-084-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	13.66	16.64		196.26	226.56 TAX
					.00 ADMIN FEE
					226.56 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 84
SILVER LAKE FARMS NO.3.

MAIL TO
WHITE STEVEN D & KIMBERLY

2686 HEDWIDGE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WHITE STEVEN D & KIMBERLY

3580 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3700

TAX ROLL

ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE: 12,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-085-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	13.89	16.92		199.59	230.40 TAX
					.00 ADMIN FEE
					230.40 AMOUNT DUE
					13.82 INT./PENALTY
					244.22 TOTAL

LOT 85
SILVER LAKE FARMS NO.3.

MAIL TO
AL-SHAMMA ASSAD

870 E 8TH ST
TRAVERSE CITY MI 49864-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LN PROP.

3510 SILVER FARMS LN
TRAVERSE CITY MI 49864-0000

PAID
FEB 28 1994
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3701
BANK NO. 14

TAX ROLL

ASSESSED VALUE 61,500 | STATE EQUALIZED VALUE: 61,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-086-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	71.17	86.73		1022.87	1180.77 TAX
					.00 ADMIN FEE
					1180.77 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 86
SILVER LAKE FARMS NO.3.

MAIL TO
MCGOWEN TERRY V & JACQUELINE
BOX H
1127 E SILVER LAKE RD
TRAVERSE CITY MI 49864-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MCGOWEN TERRY V & JACQUELINE

3492 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PAID
JUN 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3702

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE 11,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-087-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12,73	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 87
SILVER LAKE FARMS NO.3.

MAIL TO
AJA BUILDING INC

525 W NINTH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AJA BUILDING INC

3747 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3703

TAX ROLL

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ASSESSED VALUE 12,100 | STATE EQUALIZED VALUE 12,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-088-00 | 401 | RECEIPT NO & DATE:

PAID 7/21/93

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1400	1706		20125	232.31	TAX
					.00	ADMIN FEE
					232.31	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 88
SILVER LAKE FARMS NO. 3.

MAIL TO
FAGAN TRACY S & KAY L

3219 HOLLY CT
TRAVERSE CITY MI 49864-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3456 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3704

TAX ROLL

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ASSESSED VALUE 12,200 | STATE EQUALIZED VALUE 12,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-089-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1412	1721		20291	234.24	TAX
					.00	ADMIN FEE
					234.24	AMOUNT DUE
					4.68	INT./PENALTY
					238.92	TOTAL

LOT 89
SILVER LAKE FARMS NO.3.

MAIL TO
DOHM JEFFREY L & KATHLEEN A

PAID
OCT 11 1993
Judith M. Manus
Twp. Treas.

4220 NORTHRIDGE DR
TRAVERSE CITY MI 49684-8944

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3438 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3705

TAX ROLL

ASSESSED VALUE 12,700 | STATE EQUALIZED VALUE: 12,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-090-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1470	1791		21123	243.84 TAX
					.00 ADMIN FEE
					243.84 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 90
SILVER LAKE FARMS NO.3.

MAIL TO
WICKSALL JOHN & INGRID

1615 RANDOLPH
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WICKSALL JOHN & INGRID

3414 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

1 4 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3706

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-091-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1273	1551		18295	211.19 TAX
					.00 ADMIN FEE
					211.19 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

LOT 91
SILVER LAKE FARMS NO.3.

MAIL TO
AJA JOSEPH R & CARLENE

525 W NINTH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AJA JOSEPH R & CARLENE

3396 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3707
BANK NO. 14

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE: 39,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-092-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4548	5542		65364	754.54 TAX
					.00 ADMIN FEE
					754.54 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

LOT 92
SILVER LAKE FARMS NO.3.

MAIL TO
MILLER MICHAEL M & KATHRYN J

2619 WESTWARD DR
TRAVERSE CITY MI 49684-8928

PROPERTY OWNER IF OTHER THAN ABOVE
MILLER MICHAEL M & KATHRYN J

3378 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3708

TAX ROLL

ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE: 12,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-093-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1389	1692		19959	230.40 TAX
					.00 ADMIN FEE
					230.40 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993 TOTAL

MILLS 19.1997

LOT 93
SILVER LAKE FARMS NO.3.

MAIL TO
SNIFF ROBERT L & LORILEE L

3182 SILVER HILLS LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SNIFF ROBERT L & LORILEE L

3360 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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4193 C-026639

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3709

TAX ROLL

ASSESSED VALUE 12,200 | STATE EQUALIZED VALUE: 12,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-094-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1412	1721		20291	234.24 TAX
					.00 ADMIN FEE
					234.24 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993 TOTAL

MILLS 19.1997

LOT 94
SILVER LAKE FARMS NO.3.

MAIL TO
SMITH RICHARD R & PATRICIA L

1144 WESTWIND COURT
NEENAH WI 54956-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH RICHARD R & PATRICIA L

3361 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3710

TAX ROLL

ASSESSED VALUE 12,200 | STATE EQUALIZED VALUE: 12,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-095-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1412	1721		20291	234.24 TAX
					.00 ADMIN FEE
					234.24 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 27 1993 TOTAL

MILLS 19.1997

LOT 95
SILVER LAKE FARMS NO.3.

MAIL TO
FRAIN BRIAN & LYNNE -LC-

14 TROY LN
KINCHELOE MI 49788-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3379 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3711

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-096-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12.73	15.51		182.95	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
					AUG 12 1993	TOTAL

LOT 96
SILVER LAKE FARMS NO. 3.

MAIL TO
FARM LANE PROPERTIES

134 W STATE ST STE C
TRAVERSE CITY MI 49684-2404

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3407 SIVLER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3712

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE 12,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-289-097-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	TOTAL

LOT 97
SILVER LAKE FARMS NO.3.

MAIL TO
BRAKEL CONSTRUCTION INC -LC-

PO BOX 2414.
TRAVERSE CITY MI 49684-2414

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3423 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3713

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE: 12,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-289-098-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 10 1993	TOTAL

LOT 98
SILVER LAKE FARMS NO.3.

MAIL TO
KLAASEN CONSTANCE P

366 W 10TH ST
TRAVERSE CITY MI 49864-3133

PROPERTY OWNER IF OTHER THAN ABOVE
KLAASEN CONSTANCE P

3445 SILVER FARMS LN
TRAVERSE CITY MI 49864-0000

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3714

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-099-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 10 1993	TOTAL

LOT 99
SILVER LAKE FARMS NO.3.

MAIL TO
HASSE RAYMOND A & DELORIS K
-LC-
6177 ROBERT DR
TRAVERSE CITY MI 49684-8645

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3463 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3715

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-100-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 26 1993	TOTAL

LOT 100
SILVER LAKE FARMS NO.3.

MAIL TO
KENNY DONALD M & PATRICIA A
-LC-
3047 SILVER FARMS LN
TRAVERE CITY MI 49684-8952

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3477 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3716

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-289-101-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1366	1664		19626	226.56	TAX
					.00	ADMIN FEE
					226.56	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOT 101.
SILVER LAKE FARMS NO.3.

MAIL TO
ADAMS STEVEN K & SALLY E -LC-

8579 GILMOUR LN
FREELAND MI 48623-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3499 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3717

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-289-102-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12.73	15.51		182.95	211.19 TAX
					.00 ADMIN FEE
					211.19 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 04 1993
					TOTAL

Judith Mc Manus
Twp. Treas.

LOT 102
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-

134 W STATE ST STE C
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

3517 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3718

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-289-103-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12.73	15.51		182.95	211.19 TAX
					.00 ADMIN FEE
					211.19 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

Judith Mc Manus
Twp. Treas.

LOT 103
SILVER LAKE FARMS NO.3.

MAIL TO
VANDERFORD STEVEN & MELINDA-LC

9198 E TOTTENHAM
TRAVERSE CITY MI 49864-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LN PROP.

3535 SILVER FARMS LN
TRAVERSE CITY MI 49864-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3719

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-289-104-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12.73	15.51		182.95	211.19 TAX
					.00 ADMIN FEE
					211.19 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 12 1993
					TOTAL

Judith Mc Manus
Twp. Treas.

LOT 104
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-

134 W STATE ST STE C
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

3553 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3720

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-105-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 105
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES

134 W STATE ST STE C
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3571 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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93620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3721

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-106-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 106
SILVER LAKE FARMS NO.3.

MAIL TO
KUKLA FREDERICK V & DONNA C-LC

4294 RAMBLEWOOD DR
TRAVERSE CITY MI 49684-8602

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3589 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3722

TAX ROLL

ASSESSED VALUE 22,500 | STATE EQUALIZED VALUE: 22,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-107-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2604	3173		37422	431.99	TAX
					.00	ADMIN FEE
					431.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 107
SILVER LAKE FARMS NO.3.

MAIL TO
WILTZER JOHN J INC.

3493 HARTMAN RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WILTZER JOHN J INC.

3605 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3723

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-108-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1273	1551		18295

LOT 108
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-

134 W STATE ST STE C
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FARM LANE PROPERTIES

3621 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
211.19	TAX
.00	ADMIN FEE
211.19	AMOUNT DUE
	PAID
	JUL 25 1993
	Judith McManus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3724

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-109-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1273	1551		18295

LOT 109
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-

134 W STATE ST STE C
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

3639 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
211.19	TAX
.00	ADMIN FEE
211.19	AMOUNT DUE
	PAID
	AUG 12 1993
	Judith McManus Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3725

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-110-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1273	1551		18295

LOT 110
SILVER LAKE FARMS NO.3.

MAIL TO
FARM LANE PROPERTIES -LC-

134 W STATE ST STE C
TRAVERSE CITY MI 49864-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

3657 SILVER FARMS LN
TRAVERSE CITY MI 49864-0000

TOTAL	
	MILLS 19.1997
211.19	TAX
.00	ADMIN FEE
211.19	AMOUNT DUE
	PAID
	INT./PENALTY.
	AUG 12 1993
	TOTAL
	Judith McManus Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR.
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3726

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-289-111-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12.73	15.51		182.95	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY

LOT 111
SILVER LAKE FARMS NO.3.

MAIL TO
ARDERY CRAIG N & KAREN E -LC-

5920 MARILYN CT
TRAVERSE CITY MI 49684-8649

PROPERTY OWNER IF OTHER THAN ABOVE
CANFIELD JACK

3673 SILVER FARMS LN
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3727

TAX ROLL

ASSESSED VALUE 45,900 | STATE EQUALIZED VALUE: 45,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-290-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	53.12	64.73		763.41	881.26	TAX
					.00	ADMIN FEE
					881.26	AMOUNT DUE
					17.63	INT./PENALTY
					898.89	TOTAL

LOT 1 EXC PRT COM SW COR TH E 117' TH N
TO N LN TH W TO NW COR TH SLY TO POB
SUBJ TO S 12' COMMON EASEMENT
SILVER LAKE LOTS.

MAIL TO
WILLIAMS RANDOLPH W
& MICHELLE ANN
492 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-86

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 28 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3728

TAX ROLL

ASSESSED VALUE 27,900 | STATE EQUALIZED VALUE: 27,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-290-001-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	32.29	39.35		464.04	535.68	TAX
					.00	ADMIN FEE
					535.68	AMOUNT DUE
					10.71	INT./PENALTY
					546.39	TOTAL

PRT LOT 1 COM SW COR TH E 117' TH N TO N
LN TH W TO NW COR TH SLY ALG LOT LN TO
POB SUBJ TO S 12' COMMON EASEMENT
SILVER LAKE LOTS.

MAIL TO
VIRONT MARCIA M

490 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 25 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3729
BANK NO. 23

TAX ROLL

ASSESSED VALUE 52,600 | STATE EQUALIZED VALUE: 52,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6087	7418		87485	1009.90 TAX
					.00 ADMIN FEE
					1009.90 AMOUNT DUE
					INT./PENALTY

LOT 2
SILVER LAKE LOTS.

MAIL TO
BARR WILLIAM C & BETTY A LC

1309 MILLIKEN CT
TRAVERSE CITY MI 49684-2808

PROPERTY OWNER IF OTHER THAN ABOVE
BARR WILLIAM C & BETTY A

497 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PAID
AUG 09 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3730

TAX ROLL

ASSESSED VALUE 55,000 | STATE EQUALIZED VALUE: 55,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6365	7757		91477	1055.99 TAX
					.00 ADMIN FEE
					1055.99 AMOUNT DUE
					INT./PENALTY

LOT 3
SILVER LAKE LOTS.

MAIL TO
HIGGINS GAYLE M

462 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3731

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE: 40,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4629	5641		66528	767.98 TAX
					.00 ADMIN FEE
					767.98 AMOUNT DUE
					INT./PENALTY

LOT 4
SILVER LAKE LOTS.

MAIL TO
DAVIS MICHAEL J
& BYL MICHELLE M
444 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3732

TAX ROLL

ASSESSED VALUE 24,800 | STATE EQUALIZED VALUE 24,800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-290-005-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2870	3498	41248	476.16	TAX
			.00	ADMIN FEE
			476.16	AMOUNT DUE
				INT./PENALTY
			PAID	
			SEP 13 1993	

LOTS 5 & N 1/2 OF LOT 6
SILVER LAKE LOTS.

MAIL TO
STARR SCOTT K & LORRAIN M

7525 M-37 S
KINGSLEY MI 49649-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STARR SCOTT K & LORRAIN M

416 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3733

TAX ROLL

ASSESSED VALUE 50,300 | STATE EQUALIZED VALUE 50,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-007-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5821	7094	83659	965.74	TAX
			.00	ADMIN FEE
			965.74	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 7 & S 1/2 OF LOT 6
SIVLER LAKE LOTS

MAIL TO
STARR LYMAN

406 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3734

TAX ROLL

ASSESSED VALUE 52,000 | STATE EQUALIZED VALUE 52,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-008-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6018	7334	86487	998.39	TAX
			.00	ADMIN FEE
			998.39	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 23 1993	
				TOTAL

LOT 8 & PRT LOT 9 COM SW COR TH N 78 DEG
30' E 144.85' TH N 15 DEG 5' E 55.91' TH
S 78 DEG 30' W 169.88' TH S 11 DEG 30' E
50' TO POB SILVER LAKE LOTS.

MAIL TO
STEINEBACH CATHERINE L

392 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3735
BANK NO. 21

TAX ROLL

ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	41.08	50.07		590.44	681.59 TAX
					.00 ADMIN FEE
					681.59 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID 1997
JUL 22 1993
Judith M. Manus
Twp. Treas.

PRT LOT 9 SILVER LAKE LOTS COM NE COR TH S 78 DEG 30' W 148.77' TH S 15 DEG 5' W 55.91' TH N 78 DEG 30' E 177.74' TH N 16 DEG 6' W 50.18' TO POB. TO POB

MAIL TO
KEARNEY THOMAS J & GAIL A
NORTHWESTERN SAVING & LOAN
PO BOX 809
TRAVERSE CITY MI 49685-0809

PROPERTY OWNER IF OTHER THAN ABOVE
KEARNEY THOMAS J & GAIL A

390 NEUMAN ST
TRAVERSE CITY MI 49684-8664

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3736

TAX ROLL

ASSESSED VALUE 117,200 | STATE EQUALIZED VALUE: 117,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	135.64	165.29		1949.28	2250.21 TAX
					.00 ADMIN FEE
					2250.21 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

LOT 10
SILVER LAKE LOTS.

MAIL TO
PADDOCK RAYMOND L

386 NEUMAN ST
TRAVERSE CITY MI 49684-8664

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3737

TAX ROLL

ASSESSED VALUE 45,600 | STATE EQUALIZED VALUE: 45,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	52.77	64.31		758.42	875.50 TAX
					.00 ADMIN FEE
					875.50 AMOUNT DUE
					PAID./PENALTY
					TOTAL

MILLS 19.1997

SEP 13 1993
Judith M. Manus
Twp. Treas.

LOT 11
SILVER LAKE LOTS.

MAIL TO
PADDOCK RAYMOND L

374 NEUMAN ST
TRAVERSE CITY MI 49684-8664

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3738

TAX ROLL

ASSESSED VALUE 33,100 | STATE EQUALIZED VALUE: 33,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3831	4668		55052								635.51

LOT 12
SILVER LAKE LOTS.

MAIL TO
LOAR DONALD BRUCE & ALMA E

408 BRENOT CT
BLISSFIELD MI 49228

PROPERTY OWNER IF OTHER THAN ABOVE
LOAR DONALD BRUCE & ALMA E

360 NEUMAN ST
TRAVERSE CITY MI 49684

635.51 MILLS 19.1997
.00 TAX
635.51 ADMIN FEE
AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3739

TAX ROLL

ASSESSED VALUE 47,500 | STATE EQUALIZED VALUE: 47,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5497	6699		79002								911.98

LOT 13
SILVER LAKE LOTS.

MAIL TO
HULL WILLIAM L & MARIE R
& PALKO JOHN E & JUNE E
4420 ELMWOOD
OKEMOS MI 48864-3059

PROPERTY OWNER IF OTHER THAN ABOVE
HULL WILLIAM L & MARIE R
& PALKO JOHN E & JUNE E
348 NEUMAN ST
TRAVERSE CITY MI 49684-8664

911.98 MILLS 19.1997
.00 TAX
911.98 ADMIN FEE
AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3740

TAX ROLL

ASSESSED VALUE 24,800 | STATE EQUALIZED VALUE: 24,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-290-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2870	3498		41248								476.16

LOT 14
SILVER LAKE LOTS.

MAIL TO
JOHNSTON GARY E & PATSY E

55180 ESTER DR
SHELBY TWSP MI 48315-0000

PROPERTY OWNER IF OTHER THAN ABOVE
JOHNSTON GARY E & PATSY E

310 NEUMAN ST
TRAVERSE CITY MI 49684-8664

476.16 MILLS 19.1997
.00 TAX
476.16 ADMIN FEE
AMOUNT DUE
PAID
AUG 30 1993
INT./PENALTY
TOTAL

Judith Mc Manus
Twp. Treasl

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3741
BANK NO. 14

TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41103		16.63121									MILLS 19.1997
	4513	5500		64865								748.78	TAX
												.00	ADMIN FEE
												748.78	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 15
SILVER LAKE LOTS.

MAIL TO
BREITHAUPT JAMES L & KATHLEEN

302 NEUMAN ST
TRAVERSE CITY MI 49684-8664

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3742

TAX ROLL

ASSESSED VALUE 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41103		16.63121									MILLS 19.1997
	3333	4062		47900								552.95	TAX
												.00	ADMIN FEE
												552.95	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 16
SILVER LAKE LOTS.

MAIL TO
POPP RONALD W & BRIDGET E

10635 S CENTER RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
POPP RONALD W & BRIDGET E

296 NEUMAN RD
TRAVERSE CITY MI 49684-0000

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3743
BANK NO. 37

TAX ROLL PAID

ASSESSED VALUE 78,900 | STATE EQUALIZED VALUE: 78,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41103		16.63121									MILLS 19.1997
	9131	11127		131227								1514.85	TAX
												.00	ADMIN FEE
												1514.85	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 17 & 18 SILVER LAKE LOTS & PRT GOV
LOT 6 SEC 31 T27N R11W COM NW COR LOT 18
TH S 79 DEG 31' W 40.27' TO POB TH S 79
DEG 31' W 155.28' TH S 11 DEG 30' E 26'
TH N 79 DEG 31' E TO W LN NEWMAN ST TH
N 17 DEG 6' W 26' M/L TO POB.

MAIL TO
BRADY THOMAS F & MARIAN O

286 W SILVER LK RD N
TRAVERSE CITY MI 49684-8661

PROPERTY OWNER IF OTHER THAN ABOVE
BRADY THOMAS F & MARION O

290/292 NEUMAN ST
TRAVERSE CITY MI 49684

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3744

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 25,600 STATE EQUALIZED VALUE: 25,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-290-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	29.63	36.10		425.78									491.51	TAX
													.00	ADMIN FEE
													491.51	AMOUNT DUE
														INT./PENALTY
													PAID	
													SEP 13 1993	TOTAL

LOT 19
SILVER LAKE LOTS.

MAIL TO
HOPFENSPERGER ANN -LC-

286 NEUMAN ST
TRAVERSE CITY MI 49684-8664

PROPERTY OWNER IF OTHER THAN ABOVE
TOWNSEND ELLIS

5251 US 31 NORTH
ACME MI 49610

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3745

TAX ROLL

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ASSESSED VALUE 17,700 STATE EQUALIZED VALUE: 17,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-290-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	20.48	24.96		294.39									339.83	TAX
													.00	ADMIN FEE
													339.83	AMOUNT DUE
													PAID	
														INT./PENALTY
													SEP 13 1993	TOTAL

LOT 20
SILVER LAKE LOTS.

MAIL TO
CLOUS WILLIAM F & TONI L

5523 N HANNAH RD
KINGSLEY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CLOUS WILLIAM F & TONI L

278 NEUMAN ST
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3746

TAX ROLL

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ASSESSED VALUE 37,900 STATE EQUALIZED VALUE: 37,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-290-021-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	43.86	53.45		630.36									727.67	TAX
													.00	ADMIN FEE
													727.67	AMOUNT DUE
													PAID	
														INT./PENALTY
													SEP 13 1993	TOTAL

LOT 21
SILVER LAKE LOTS.

MAIL TO
NELSON ABBIE J

428 N MADISON ST
TRAVERSE CITY MI 49684-2113

PROPERTY OWNER IF OTHER THAN ABOVE
NELSON ABBIE J

270 NEUMAN ST
TRAVERSE CITY MI 49684-8664

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3747

TAX ROLL

ASSESSED VALUE 33,400 | STATE EQUALIZED VALUE 33,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3865	4710	55551

LOT 22
SILVER LAKE LOTS.

MAIL TO
KIMBALL JAMES & CARLO J

246 W SILVER LAKE RD
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
SCHETTLER CAROLE S

262 NEUMAN ST
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	641.26
ADMIN FEE	.00
AMOUNT DUE	641.26
INT./PENALTY	
TOTAL	

PAID
AUG 02 1993
Judith McManus
Twp. Treas.

REMARKS

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6362D-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3748

TAX ROLL

ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE 32,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	3761	4583	54054

LOTS 23 & 24
SILVER LAKE LOTS.

MAIL TO
STEFFES HELEN J

2905 SILVER LK RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STEFFES HELEN J

246/254 NEUMAN ST
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	623.98
ADMIN FEE	.00
AMOUNT DUE	623.98
INT./PENALTY	
TOTAL	

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3749

TAX ROLL

ASSESSED VALUE 13,000 | STATE EQUALIZED VALUE 13,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-290-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
	1.1573	1.4103	16.6321
	1504	1833	21622

LOT 25
SILVER LAKE LOTS.

MAIL TO
BARSHEFF KEITH A & SANDRA M

220 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
BARSHEFF KEITH A & SANDRA M

238 NEUMAN ST
TRAVERSE CITY MI 49684-8664

	TOTAL
MILLS 19.1997	
TAX	249.59
ADMIN FEE	.00
AMOUNT DUE	249.59
INT./PENALTY	
TOTAL	

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3750

TAX ROLL

ASSESSED VALUE 53,300 | STATE EQUALIZED VALUE: 53,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-290-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	61.68	75.17		886.49	1023.34

MILLS 19.1997
TAX 1023.34
ADMIN FEE .00
AMOUNT DUE 1023.34
INT./PENALTY
TOTAL
PAID
SEP 15 1993

LOT 26 SILVER LAKE LOTS & PRT GOV LOT 5
SEC 31 T27N R11W COM SW COR LOT 26 TH W
240' M/L TO E RD R/W TH S ALG R/W LN 106
TH E 309.2' TH N 21 DEG 56' W 53.22' TH
N 81 DEG 59' E 143.57' M/L TO LAKE TH
NLY TO SE COR LOT 26 TH W TO POB.

MAIL TO
BOGARD RICHARD L & SHARLENE K

200 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
BOGARD RICHARD L & SHARLENE K

218 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684-8663

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3751

TAX ROLL

ASSESSED VALUE 42,200 | STATE EQUALIZED VALUE: 42,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	48.84	59.51		701.87	810.22

MILLS 19.1997
TAX 810.22
ADMIN FEE .00
AMOUNT DUE 810.22
INT./PENALTY
PAID
AUG 12 1993

LOT 1
SILVER PINES RESORT.

MAIL TO
CANNON GRETCHEN

1327 LAKE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3752

TAX ROLL

ASSESSED VALUE 33,600 | STATE EQUALIZED VALUE: 33,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	38.89	47.39		558.84	645.12

MILLS 19.1997
TAX 645.12
ADMIN FEE .00
AMOUNT DUE 645.12
INT./PENALTY
PAID
SEP 10 1993
TOTAL

LOT 2
SILVER PINES RESORT.

MAIL TO
PLAMONDON JAMES & ANNETTE

410 W 11TH ST
TRAVERSE CITY MI 49684-3146

PROPERTY OWNER IF OTHER THAN ABOVE
PLAMONDON JAMES & ANNETTE

1339 LAKE DR
TRAVERSE CITY MI 49684-8919

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3753

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	46	56		665	7.67

MILLS 19.1997
TAX 7.67
ADMIN FEE .00
AMOUNT DUE 7.67
INT./PENALTY
TOTAL

PAID
JUL 02 1993
Judith McManus
Twp. Treas.

LOT 3
SILVER PINES RESORT.

MAIL TO
SYMONS SHIRLEY L

PO BOX 266
MAYFIELD MI 49666

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3754

TAX ROLL

ASSESSED VALUE 27,000 | STATE EQUALIZED VALUE: 27,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-004-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3125	3808		4490.7	518.40

MILLS 19.1997
TAX 518.40
ADMIN FEE .00
AMOUNT DUE 518.40
INT./PENALTY
TOTAL

PAID
AUG 19 1993
Judith McManus
Twp. Treas.

LOTS 4 & 5
SILVER PINES RESORT.

MAIL TO
TIEDT KENNETH

7430 MAPLE
TUSTIN MI 49688-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TIEDT KENNETH

1353 LAKE DR
TRAVERSE CITY MI 49684-8919

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3755

TAX ROLL

ASSESSED VALUE 53,300 | STATE EQUALIZED VALUE: 53,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6168	7517		8864.9	1023.34

MILLS 19.1997
TAX 1023.34
ADMIN FEE .00
AMOUNT DUE 1023.34
PAID
INT./PENALTY
AUG 12 1993
TOTAL
Judith McManus
Twp. Treas.

LOTS 6 & 7
SILVER PINES RESORT.

MAIL TO
DEVENDORF HAROLD & VIOLA -LC-

759 E SILVER LK RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DUVALL MARVIN E & VIRGINIA M

1381 LAKE DR
TRAVERSE CITY MI 49684-8919

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3756

TAX ROLL

ASSESSED VALUE 56,000 STATE EQUALIZED VALUE: 56,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15773	1.41103		16.63121								
	64781	78998		93140								1075.19

LOTS 8 & 9
SILVER PINES RESORT.

MAIL TO
MYERS DONALD & ALICE

1397 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	1075.19
ADMIN FEE	.00
AMOUNT DUE	1075.19
INT./PENALTY	
PAID	
TOTAL	

REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3757

TAX ROLL

ASSESSED VALUE 72,900 STATE EQUALIZED VALUE: 72,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15773	1.41103		16.63121								
	84371	102881		121248								1399.66

LOTS 10 & 11
SILVER PINES RESORT.

MAIL TO
BRADY PATRICK D & MARY E

1415 LAKE DR
TRAVERSE CITY MI 49684-89

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	1399.66
ADMIN FEE	.00
AMOUNT DUE	1399.66
INT./PENALTY	55.99
TOTAL	1455.65

PAID
DEC 31 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3758

TAX ROLL

ASSESSED VALUE 41,700 STATE EQUALIZED VALUE: 41,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-012-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15773	1.41103		16.63121								
	48261	58881		69356								800.63

LOT 12
SILVER PINES RESORT.

MAIL TO
DOTEN DOROTHY A

1431 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	800.63
ADMIN FEE	.00
AMOUNT DUE	800.63
PAID	
INT./PENALTY	
TOTAL	

SEP 14 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3759
BANK NO. 13

TAX ROLL

ASSESSED VALUE 34,100 | STATE EQUALIZED VALUE: 34,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3946	4809		56715	654.70	TAX
					.00	ADMIN FEE
					654.70	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 13
SILVER PINES RESORT.

MAIL TO
ALLEN JAMES O

1439 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3760

TAX ROLL

ASSESSED VALUE 41,300 | STATE EQUALIZED VALUE: 41,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4780	5825		68691	792.96	TAX
					.00	ADMIN FEE
					792.96	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 14 & 15
SILVER PINES RESORT.

MAIL TO
KUZMA MYRON L & BEVERLY E

1160 SW 7TH ST
BOCA RATON FL 33486-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KUZMA MYRON L & BEVERLY E

1455 LAKE DR
TRAVERSE CITY MI 49684-8919

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3761

TAX ROLL

ASSESSED VALUE 42,100 | STATE EQUALIZED VALUE: 42,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4872	5937		70021	808.30	TAX
					.00	ADMIN FEE
					808.30	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 16 & 17
SILVER PINES RESORT.

MAIL TO
LALONE VERNON D & TINA M

1471 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3762

TAX ROLL

ASSESSED VALUE 28,000 | STATE EQUALIZED VALUE: 28,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3240	3949		46570	

MILLS 19.1997

537.59	TAX
.00	ADMIN FEE
537.59	AMOUNT DUE
16.13	INT./PENALTY
553.72	TOTAL

LOT 18
SILVER PINES RESORT.

MAIL TO
MINER ROBERT J & KRISTEN T

119 WIRE LINE RD
CARO MI 48723-9517

PAID
NOV 08 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
MINER ROBERT J & KRISTEN T

1481 LAKE DR
TRAVERSE CITY MI 49684-8919

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3763

TAX ROLL

ASSESSED VALUE 48,700 | STATE EQUALIZED VALUE: 48,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5636	6868		80998	

MILLS 19.1997

935.02	TAX
.00	ADMIN FEE
935.02	AMOUNT DUE
	INT./PENALTY
	TOTAL

LOTS 19 & 20
SILVER PINES RESORT.

SEV was lowered from $ 48,700 to $ 45,000 by Michigan Tax Tribunal (MTT # 177611), 11-15-94.

MAIL TO
ACKERMAN DARL Z & ELIZABETH A

1491 LAKE DR
TRAVERSE CITY MI 49684-8919

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3764

TAX ROLL

ASSESSED VALUE 30,900 | STATE EQUALIZED VALUE: 30,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3576	4358		51393	

MILLS 19.1997

593.27	TAX
.00	ADMIN FEE
593.27	AMOUNT DUE
	INT./PENALTY
	TOTAL

LOT 21
SILVER PINES RESORT.

MAIL TO
TREMAIN JAMES

1511 LAKE DR
TRAVERSE CITY MI 49684-8918

PAID
FEB 14 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3765

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2315	2821		33264	384.00 TAX
					.00 ADMIN FEE
					384.00 AMOUNT DUE
					PAID INT./PENALTY
					SEP 08 1993 TOTAL

LOT 22
SILVER PINES RESORT.

MAIL TO
LADA OWEN W. & BARBARA A

580 WAYNE AVE
EL CAJON CA. 92021-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3766

TAX ROLL

ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE: 47,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5543	6755		79668	919.66 TAX
					.00 ADMIN FEE
					919.66 AMOUNT DUE
					PAID INT./PENALTY
					AUG 02 1993 TOTAL

LOTS 23 & 24
SILVER PINES RESORT.

MAIL TO
MCGHAN CYNTHIA L

1547 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3767

TAX ROLL

ASSESSED VALUE 62,900 | STATE EQUALIZED VALUE: 62,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7279	8871		104616	1207.66 TAX
					.00 ADMIN FEE
					1207.66 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

LOTS 25 & 26 EXC N 25'
SILVER PINES RESORT.

MAIL TO
HORSTMAN H ROBERT

1571 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3768

TAX ROLL

ASSESSED VALUE 53,000 | STATE EQUALIZED VALUE: 53,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-027-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
61.34	74.75	881.50	1017.59	TAX
			.00	ADMIN FEE
			1017.59	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

LOTS 27 & 28
SILVER PINES RESORT.

MAIL TO
BROWNING D BRIAN & JUDY K

1587 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3769

TAX ROLL

ASSESSED VALUE 61,700 | STATE EQUALIZED VALUE: 61,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-029-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
71.41	87.02	1026.20	1184.63	TAX
			.00	ADMIN FEE
			1184.63	AMOUNT DUE
				INT./PENALTY
			PAID	
			SEP 08 1993	

LOTS 29 & S 1/2 LOT 30
SILVER PINES RESORT.

MAIL TO
PAHL RICHARD & LOIS

1613 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3770

TAX ROLL

ASSESSED VALUE 51,800 | STATE EQUALIZED VALUE: 51,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-031-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
59.95	73.05	861.54	994.54	TAX
			.00	ADMIN FEE
			994.54	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 01 1993	

LOTS 31 & N 1/2 LOT 30
SILVER PINES RESORT.

MAIL TO
GWYN DAN C & JACQUELYN V

1625 LAKE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3771
BANK NO. 23

TAX ROLL

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53620-C 4/83

ASSESSED VALUE 62,000 | STATE EQUALIZED VALUE: 62,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7175	8744		103119	1190.38 TAX
					.00 ADMIN FEE
					1190.38 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 32-33-34 EXC N 10' OF LOT 34
SILVER PINES RESORT.

MAIL TO
HINZMAN ROBERT & GERALDINE

14740 HIX
LIVONIA MI 48154-4812

PROPERTY OWNER IF OTHER THAN ABOVE
HINZMAN ROBERT & GERALDINE

1645 LAKE DR
TRAVERSE CITY MI 49684-8918

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3772

TAX ROLL

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ASSESSED VALUE 73,200 | STATE EQUALIZED VALUE: 73,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8471	10323		121747	1405.41 TAX
					.00 ADMIN FEE
					1405.41 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 35 & N 10' OF LOT 34
SILVER PINES RESORT.

MAIL TO
DAMEROW THEDORE A & WILMA L

1661 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3773

TAX ROLL

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ASSESSED VALUE 43,500 | STATE EQUALIZED VALUE: 43,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5034	6135		72350	835.19 TAX
					.00 ADMIN FEE
					835.19 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 36
SILVER PINES RESORT.

MAIL TO
WALTON L BRENT & NORMA TRUST

1669 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3774

TAX ROLL

ASSESSED VALUE 57,300 | STATE EQUALIZED VALUE: 57,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6631	8081		95302	1100.14	TAX
					.00	ADMIN FEE
					1100.14	AMOUNT DUE

LOTS 37 & 38
SILVER PINES RESORT.

MAIL TO
DUNN DOMINIC & VEATRICE

1681 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3775

TAX ROLL

ASSESSED VALUE 31,300 | STATE EQUALIZED VALUE: 31,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-039-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3622	4414		52058	600.94	TAX
					.00	ADMIN FEE
					600.94	AMOUNT DUE

LOTS 39 & 40
SILVER PINES RESORT.

MAIL TO
PURCHASE LEON & PAULA TRUST

1227 E FRONT ST
TRAVERSE CITY MI 49685-1350

PROPERTY OWNER IF OTHER THAN ABOVE
PURCHASE LEON & PAULA TRUST

1676 LAKE DR
TRAVERSE CITY MI 49684-0000

PAID
AUG 25 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3776

TAX ROLL

ASSESSED VALUE 3,200 | STATE EQUALIZED VALUE: 3,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	370	451		5322	61.43	TAX
					.00	ADMIN FEE
					61.43	AMOUNT DUE

LOT 41
SILVER PINES RESORT.

MAIL TO
PURCHASE LEON & PAULA TRUST

1227 E FRONT ST
TRAVERSE CITY MI 49685-1350

PROPERTY OWNER IF OTHER THAN ABOVE
PURCHASE LEON & PAULA TRUST

1676 LAKE DR
TRAVERSE CITY MI 49684-0000

PAID
AUG 25 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3777

TAX ROLL

ASSESSED VALUE 58,100 STATE EQUALIZED VALUE: 58,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-042-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								MILLS 19.1997
	6724	8194		96633							1115.51	TAX
											.00	ADMIN FEE
											1115.51	AMOUNT DUE
												INT./PENALTY
											PAID	
												TOTAL

LOTS 42 & 43
SILVER PINES RESORT.

MAIL TO
RAUTIO JAMES H

1646 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3778

TAX ROLL

ASSESSED VALUE 34,900 STATE EQUALIZED VALUE: 34,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-044-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321							PAID	MILLS 19.1997
	4039	4922		58046							670.07	TAX
											.00	ADMIN FEE
											FEB 01 1994 670.07	AMOUNT DUE
												INT./PENALTY
												TOTAL

LOTS 44 & 45
SILVER PINES RESORT.

MAIL TO
MURPHY MARY

108 RIVERSIDE DR
WILLIAMSTON MI 48895-0000

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
MURPHY, MARY

1622 LAKE DR
TRAVERSE CITY MI 49684-8918

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3779

TAX ROLL

ASSESSED VALUE 40,700 STATE EQUALIZED VALUE: 40,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-046-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT.								TOTAL
	1.1573	1.4103		16.6321								MILLS 19.1997
	4710	5740		67693							781.43	TAX
											.00	ADMIN FEE
											781.43	AMOUNT DUE
											PAID	INT./PENALTY
											SEP 01 1993	TOTAL

LOTS 46 & 47
SILVER PINES RESORT.

MAIL TO
BOPRY BARBARA

1604 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3780

TAX ROLL

ASSESSED VALUE 38,100 | STATE EQUALIZED VALUE: 38,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	44.09	53.73		633.68	731.50

LOTS 48-49-50-51 & NLY 25' LOT 26
SILVER PINES RESORT.

MAIL TO
WALSH THOMAS & BARBARA

1584 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
731.50 TAX
.00 ADMIN FEE
731.50 AMOUNT DUE
PAID INT./PENALTY
SEP 10 1993 TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3781
BANK NO. 23

TAX ROLL

ASSESSED VALUE 27,600 | STATE EQUALIZED VALUE: 27,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	31.94	38.92		459.05	529.91

LOTS 52 & 53
SILVER PINES RESORT.

MAIL TO
MC KAY TERRY & LINDA

1560 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
529.91 TAX
.00 ADMIN FEE
529.91 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3782

TAX ROLL

ASSESSED VALUE 17,900 | STATE EQUALIZED VALUE: 17,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	20.72	25.24		297.71	343.67

GA 5421
LOT 54
SILVER PINES RESORT.

MAIL TO
WOLF VIRGINIA A

1544 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
343.67 TAX
.00 ADMIN FEE
343.67 AMOUNT DUE
PAID INT./PENALTY
JUL 07 1993 TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3783
BANK NO. 39
TAX ROLL

ASSESSED VALUE 22,300 STATE EQUALIZED VALUE: 22,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-055-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2581	3145		37090								428.16

MILLS 19.1997
TAX
.00 ADMIN FEE
428.16 AMOUNT DUE
PAID
INT./PENALTY
SEP 10 1993
TOTAL

LOTS 55 THRU 58
SILVER PINES RESORT.

MAIL TO
SCHWARTZ KENNETH J & BARABARA

1516 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3784
BANK NO. 23
TAX ROLL

ASSESSED VALUE 19,200 STATE EQUALIZED VALUE: 19,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-059-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2222	2708		31934								368.64

MILLS 19.1997
TAX
.00 ADMIN FEE
368.64 AMOUNT DUE
PAID
INT./PENALTY
AUG 10 1993
TOTAL

LOT 59 & PRT LOT 60 BEG NW COR SD LOT
TH S 8 DEG 44' W 10.08' TH S 82 DEG 38'
E 105.16' TH N 89 DEG 55' E 113.42' TH
NLY TO NE COR SD LOT TH WLY TO POB.
SILVER PINES RESORT.

MAIL TO
THIVIERGE DARYL B
& FYAN KATHY
1494 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3785
TAX ROLL

ASSESSED VALUE 27,300 STATE EQUALIZED VALUE: 27,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-060-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3159	3850		45406								524.15

MILLS 19.1997
TAX
.00 ADMIN FEE
524.15 AMOUNT DUE
PAID
INT./PENALTY
AUG 20 1993
TOTAL

LOTS 60 & 61 SILVER PINES RESORT EXC COM
NW COR LOT 60 TH S 8 DEG 44' W 10.08' TH
S 82 DEG 38' E 105.16' TH N 89 DEG 55' E
113.42' TH N 22 DEG 50' E TO NE COR SD
LOT TH WLY TO POB.

MAIL TO
CHANDLER DALE J

1476 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3786

TAX ROLL

63620-C 493

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ASSESSED VALUE 22,700 | STATE EQUALIZED VALUE: 22,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2627	3201		37755	435.83	TAX
					.00	ADMIN FEE
					435.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 62 & 63
SILVER PINES RESORT.

MAIL TO
BERTRAM LAVERN G & DOROTHY

1450 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3787

TAX ROLL

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ASSESSED VALUE 32,200 | STATE EQUALIZED VALUE: 32,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3727	4541		53555	618.23	TAX
					.00	ADMIN FEE
					618.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 64 & 65
SILVER PINES RESORT.

MAIL TO
BEZYAK ANN TRUST

1434 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3788

TAX ROLL

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ASSESSED VALUE 31,700 | STATE EQUALIZED VALUE: 31,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-066-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3669	4471		52724	608.64	TAX
					.00	ADMIN FEE
					608.64	AMOUNT DUE
					12.17	INT./PENALTY
					620.81	TOTAL

LOTS 66 & 67
SILVER PINES RESORT.

MAIL TO
STEBEN THOMAS R

1408 LAKE DR
TRAVERSE CITY MI 49684-

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3789

TAX ROLL

ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE: 3,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	405	494		5821	67.20	TAX
					.00	ADMIN FEE
					67.20	AMOUNT DUE
					2.69	INT./PENALTY
					69.89	TOTAL

LOTS 68 & 69
SILVER PINES RESORT.

PAID
DEC 31 1993
Judith Mc Manus
Twp. Treas.

MAIL TO
BRADY PATRICK D & MARY E

1415 LAKE DR
TRAVERSE CITY MI 49684-8919

PROPERTY OWNER IF OTHER THAN ABOVE
BRADY PATRICK D & MARY E

LAKE DR
TRAVERSE CITY MI 49684-8919

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3790

TAX ROLL

ASSESSED VALUE 8,200 | STATE EQUALIZED VALUE: 8,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-070-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	949	1156		1368	157.43	TAX
					.00	ADMIN FEE
					157.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 70 & 71
SILVER PINES RESORT.

MAIL TO
KLINE LOUIS G & ANGELA R -LC-

RT 1 BOX 322
CENTRAL LAKE MI 49622-9757

PROPERTY OWNER IF OTHER THAN ABOVE
JACKSON ROBERT L & TAMARA J

6679 CEDAR RUN RD
TRAVERSE CITY MI 49684-9682

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3791.
BANK NO. 14

TAX ROLL

ASSESSED VALUE 18,800 | STATE EQUALIZED VALUE: 18,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2176	2651		3168	360.95	TAX
					.00	ADMIN FEE
					360.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 72 & 73 EXC N 1/2
SILVER PINES RESORT.

PAID
JAN 14 1993
Judith Mc Manus
Twp. Treas.

MAIL TO
BABCOCK ROBERT & CHERYL

8630 N 1 RD
COPEMISH MI 49625-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BABCOCK ROBERT & CHERYL

1326 LAKE DRIVE
TRAVERSE CITY MI 49684-8919

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3792

TAX ROLL

ASSESSED VALUE 26,800 | STATE EQUALIZED VALUE: 26,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	31.02	37.80		445.74	514.56 TAX
					.00 ADMIN FEE
					514.56 AMOUNT DUE
					INT./PENALTY
					TOTAL

N 1/2 OF LOTS 72 & 73
SILVER PINES RESORT.

MAIL TO
AGOSTINELLI NICHOLAS & MOLLY.
ET AL.
2843 SILVER FARMS LN
TRAVERSE CITY MI 49684-8952

PAID
AUG 19 1993

PROPERTY OWNER IF OTHER THAN ABOVE
AGOSTINELLI NICHOLAS & MOLLY
ET AL
1350 LAKE DR
TRAVERSE CITY MI 49684-8919

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3793

TAX ROLL

ASSESSED VALUE 9,000 | STATE EQUALIZED VALUE: 9,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	10.42	12.69		149.69	172.80 TAX
					.00 ADMIN FEE
					172.80 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 74 & 75
SILVER PINES RESORT.

MAIL TO
FARRIS TERRENCE L -LC-

PO BOX 908
TRAVERSE CITY MI 49685-0908

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
DIRKSE ROGER L

1361 VALLEY DR
TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3794

TAX ROLL

ASSESSED VALUE 25,200 | STATE EQUALIZED VALUE: 25,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	29.16	35.54		419.13	483.83 TAX
					ADMIN FEE
					483.83 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 76 & 77
SILVER PINES RESORT.

MAIL TO
WALL FRANK & PATRICIA.

1340 VALLEY DR
TRAVERSE CITY MI 49684

PAID
SEP 08 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3795

TAX ROLL

ASSESSED VALUE 32,600 | STATE EQUALIZED VALUE: 32,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-078-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	37.73	45.98		542.21	625.92 TAX
					.00 ADMIN FEE
					625.92 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 78 & 79
SILVER PINES RESORT.

MAIL TO
ORTH KENNETH WAYNE

1360 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE
REGENCY SAVINGS BANK FSB

337 E LIBERTY ST
ANN ARBOR MI 48107-0000

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3796

TAX ROLL

ASSESSED VALUE 10,700 | STATE EQUALIZED VALUE: 10,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12.38	15.09		177.96	205.43 TAX
					.00 ADMIN FEE
					205.43 AMOUNT DUE
					12.33 INT./PENALTY
					217.76 TOTAL

LOTS 80 & 81.
SILVER PINES RESORT.

MAIL TO
CRANDALL GERALD E

1380 VALLEY DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3797

TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-082-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	29.97	36.53		430.77	497.27 TAX
					.00 ADMIN FEE
					497.27 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 82 & 83
SILVER PINES RESORT.

MAIL TO
HANNA MARTIN E & STRAIGHT MARY

1392 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3798

TAX ROLL

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ASSESSED VALUE 41,700 STATE EQUALIZED VALUE: 41,700 SCHOOL DIST 28010 PROPERTY NO.: 28-005-295-084-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4826	5881		69356	800.63	TAX
					.00	ADMIN FEE
					800.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 84 THRU 86
SILVER PINES RESORT.

MAIL TO
STEINEBACH JAMES R & PATRICIA

1412 VALLEY DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3799

TAX ROLL

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ASSESSED VALUE 8,500 STATE EQUALIZED VALUE: 8,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-087-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	984	1199		14137	163.20	TAX
					.00	ADMIN FEE
					163.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 87 THRU 90
SILVER PINES RESORT.

MAIL TO
LADA OWEN W & BARBARA A

580 WAYNE AVE
EL CAJON CA 92021-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3800

TAX ROLL

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ASSESSED VALUE 13,100 STATE EQUALIZED VALUE: 13,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-091-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1516	1847		21788	251.51	TAX
					.00	ADMIN FEE
					251.51	AMOUNT DUE
					1.55	INT./PENALTY
					259.06	TOTAL

PAID

LOTS 91 & 92
SILVER PINES RESORT.

MAIL TO
DOWNEY DAVID M & LAURA A -LC-
COLLINI CHARLES 10/85 -LC-
1470 VALLEY DR
TRAVERSE CITY MI 49684-

NOV 1 9 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
HANSEN GARY P & JULIE D

6782 FOUCH RD
TRAVERSE CITY MI 49684-9516

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3801

TAX ROLL

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ASSESSED VALUE 33,500 STATE EQUALIZED VALUE: 33,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-093-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3877	4725		55718	643.20	TAX
					.00	ADMIN FEE
					643.20	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL AUG 12 1993

LOTS 93 & 94
SILVER PINES RESORT.

MAIL TO
GREENMAN JAMES & M J

5185 SILVER PINES RD.
TRAVERSE CITY MI 49684-8917

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3802
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 44,600 STATE EQUALIZED VALUE: 44,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-095-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5162	6290		74179	856.31	TAX
					.00	ADMIN FEE
					856.31	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL JUL 16 1993

LOTS 95 & 96
SILVER PINES RESORT.

MAIL TO
HITESMAN CYNTHIA J

5247 SILVER PINES RD
TRAVERSE CITY MI 49684-8917

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3803

TAX ROLL

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ASSESSED VALUE 33,300 STATE EQUALIZED VALUE: 33,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-295-097-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3854	4696		55385	639.35	TAX
					.00	ADMIN FEE
					639.35	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL JUL 07 1993

LOT 97 & LOT 98 EXC S 10'
SILVER PINES RESORT.

MAIL TO
JOHNSON SUSAN

2870 BOARDMAN LAKE DR
TRAVERSE CITY MI 49684-4608

PROPERTY OWNER IF OTHER THAN ABOVE
JOHNSON SUSAN

1469 VALLEY DR
TRAVERSE CITY MI 49684

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3804

TAX ROLL

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ASSESSED VALUE 10,000 STATE EQUALIZED VALUE 10,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-099-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1157	1410		16632	MILLS 19.1997
					191.99 TAX
					.00 ADMIN FEE
					191.99 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 08 1993
					TOTAL

GA 5465
LOTS 99 EXC S 10' & S 10' OF LOT 98
SILVER PINES RESORT.

MAIL TO
MORRISON WILLIAM & JACKIE -LC-

2160 S MAPLE VALLEY
SUTTONS BAY MI 49682

PROPERTY OWNER IF OTHER THAN ABOVE
HOULE PHILLIP L

1465 VALLEY DR
TRAVERSE CITY MI 49684-8889

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3805

TAX ROLL

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ASSESSED VALUE 12,500 STATE EQUALIZED VALUE 12,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-100-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1447	1763		20790	MILLS 19.1997
					240.00 TAX
					.00 ADMIN FEE
					240.00 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 27 1993
					TOTAL

LOT 100 & S 10' LOT 99
SILVER PINES RESORT.

MAIL TO
WILCOX LARRY A & JANET A -LC-

2116 HERRON RD
FRANKFORT MI 49635-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KUBIS LEONA M & KITCHEN JOHN

1455 VALLEY DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3806

TAX ROLL

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ASSESSED VALUE 16,900 STATE EQUALIZED VALUE 16,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-101-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1956	2383		28108	MILLS 19.1997
					324.47 TAX
					.00 ADMIN FEE
					324.47 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

LOT 101 THRU 105
SILVER PINES RESORT.

MAIL TO
BANTON WAYNE E & DEBRA A -LC-

680 WEST SLEIGHTS
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SALENSKI GORDON

1445 VALLEY DR
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3807

TAX ROLL

ASSESSED VALUE 4,300 STATE EQUALIZED VALUE: 4,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-106-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	498	606		7152								82.56	TAX
												.00	ADMIN FEE
												82.56	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOTS 106 & 107
SILVER PINES RESORT.

MAIL TO
SOTER STEVE F & JOAN E

1153 17TH ST
WYANDOTTE MI 48192-3118

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3808

TAX ROLL

ASSESSED VALUE 45,000 STATE EQUALIZED VALUE: 45,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-108-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5208	6346		74844								863.98	TAX
												.00	ADMIN FEE
												863.98	AMOUNT DUE
												8.64	INT./PENALTY
													PAID
												872.62	TOTAL

LOT 108
SILVER PINES RESORT.

MAIL TO
JENNER TIMOTHY C & MELYNN R

5140 SILVER PINES RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3809

TAX ROLL

ASSESSED VALUE 33,000 STATE EQUALIZED VALUE: 33,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-109-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3819	4654		54886								633.59	TAX
												.00	ADMIN FEE
												633.59	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 109 & W 60' LOT 115
SILVER PINES RESORT.

MAIL TO
ARNOLD RICHARD & VIRGINIA

5074 SILVER PINES RD
TRAVERSE CITY MI 49684-8887

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3810

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 29,300 | STATE EQUALIZED VALUE: 29,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-110-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3391	4132		48732

LOT 110
SILVER PINES RESORT.

MAIL TO
MILLER FRED & RICHARD
MCKINCH MORMAN & MILLER JON
5161. SILVER PINES RD
TRAVERSE CITY. MI 49684-8917

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
562.55	TAX
.00	ADMIN FEE
562.55	AMOUNT DUE
JUL 16 1993	INT./PENALTY
Judith McManus Twp. Treas.	TOTAL

PAID

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3811
BANK NO. 24

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 38,200 | STATE EQUALIZED VALUE: 38,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-111-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4421	5387		63535

PRT LOTS 111 & 112 SILVER PINES RESORT
COM NE COR LOT 111.TH W 638.29' TH S
43.5' TH W 133' TH N 383.67' TH W 17' TH
S 590.42' TH E 404.9' TH S 150' TH W
404.7' TH S 176.48' TH E 540.5' TH N
332.81' TH E 250' TH N 250.81' TO POB.

MAIL TO
MELCAREK LENORE C

1351 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
733.43	TAX
.00	ADMIN FEE
733.43	AMOUNT DUE
	INT./PENALTY
PAID AUG 30 1993	TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 3812

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 5,300 | STATE EQUALIZED VALUE: 5,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-111-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	613	747		8815

PRT LOT 111 COM SW COR TH N 0 DEG 2' E
176.48' TO POB TH N 0 DEG 2' E 150' TH
N 89 DEG 58' E 404.9' TH S 0 DEG 7' W
150' TH S 89 DEG 58' W 404.7' TO POB.
SILVER PINES RESORT.

MAIL TO
FARSHCHI GRETCHEN

346 DOWNING RD
RIVERSIDE IL 60546-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
101.75	TAX
.00	ADMIN FEE
101.75	AMOUNT DUE
	INT./PENALTY
PAID JUL 09 1993	TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3813

TAX ROLL

ASSESSED VALUE 25,300 STATE EQUALIZED VALUE 25,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-111-20 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2928	3568		42079	485.75 TAX
					.00 ADMIN FEE
					485.75 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

PRT LOT 111 COM NE COR TH S 0 DEG 7' W
250.81' TO POB TH S 0 DEG 7' W 335.79'
TH N 89 DEG 21' W 250' TH N 0 DEG 7' E
332.81' TH N89 DEG 58' E 250 TO POB.
SILVER PINES RESORT.

MAIL TO
MELCAREK PETER & NATALIE

5139 SILVER PINES RD
TRAVERSE CITY MI 49684-8888

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3814

TAX ROLL

ASSESSED VALUE 49,700 STATE EQUALIZED VALUE 49,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-112-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5752	7009		82662	954.23 TAX
					.00 ADMIN FEE
					954.23 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 10 1993
					TOTAL

PRT LOT 112 BEG NE COR TH W 338.84' TH
S 0 DEG 2' W 339.93' TH E 338.29' TH N
0 DEG 7' E 339.73' TO POB.
SILVER PINES RESORT.

MAIL TO
COBB A RICHARD & JUDITH A

5019 SILVER PINES RD
TRAVERSE CITY MI 49684-8888

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3815 BANK NO. 21

TAX ROLL

ASSESSED VALUE 29,000 STATE EQUALIZED VALUE 29,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-112-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3356	4090		48233	556.79 TAX
					.00 ADMIN FEE
					556.79 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 22 1993
					TOTAL

PRT LOT 122 SILVER PINES PESORT COM
338.84' W OF NE COR TH W 150' TH S
340.02' TH E 150' TH 339.93' TO POB.

MAIL TO
FIRCHAU SUSAN L

5085 SILVER PINES RD
TRAVERSE CITY MI 49684-8888

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3816

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-112-20 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4814	5867	69190	798.71	TAX
			.00	ADMIN FEE
			798.71	AMOUNT DUE
				PAID
				INT./PENALTY
				TOTAL

PRT LOT 112 SILVER PINES RESORT COM
488.84' W OF NE COR TH W 150' TH S
340.11' TH E 150' TH N 340.02' TO POB.

MAIL TO
SCHAUB PAUL & SANDRA

5115 SILVER PINES RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3817

TAX ROLL

ASSESSED VALUE 40,800 | STATE EQUALIZED VALUE: 40,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-112-30 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4722	5754	67859	783.35	TAX
			.00	ADMIN FEE
			783.35	AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

PRT LOT 112 SILVER PINES RESORT COM NE
COR TH W 638.84' TO POB TH S 0 DEG 2' W
383.59' TH S 89 DEG 58' W 133' TH N 0
DEG 2' E 383.67' TH E 133' TO POB.

MAIL TO
MELCAREK PETER & NATALIE

5139 SILVER PINES RD
TRAVERSE CITY MI 49684-8888

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3818

TAX ROLL

ASSESSED VALUE 59,400 | STATE EQUALIZED VALUE: 59,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-295-113-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6874	8377	98795	1140.46	TAX
			.00	ADMIN FEE
			1140.46	AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

LOTS 113 & 114 SILVER PINES RESORT EXC
THE S 200' OF W 110' & EXC COM 33' W OF
SE COR LOT 114 TH N 200' TH W 220' TH
S 200' TH E 220' TO POB.

MAIL TO
BLUHM KENNETH R & FRANCES O

RT 1 BOX 146
EAST JORDAN MI 49727-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BLUHM KENNETH R & FRANCES O

5228 SILVER PINES RD
TRAVERSE CITY MI 49684-8917

SEP 01 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3819

TAX ROLL

ASSESSED VALUE 3,800 STATE EQUALIZED VALUE: 3,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-295-113-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	440	536		6320								72.96

MILLS 19.1997
TAX 72.96
ADMIN FEE .00
AMOUNT DUE 72.96
INT/PENALTY

PRT LOTS 113 & 114 SILVER PINES RESORT
COM SW COR LOT 113 TH N 200' TH E 110'
TH S 200' TH W 110' TO POB.

MAIL TO
BLUHM KENNETH R -KEOGH PLAN-

RT.1 BOX 146
EAST JORDAN MI 49727-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BLUHM KENNETH R , KEOGH PLAN

SILVER PINES RD
TRAVERSE CITY MI 49684-8917

PAID
SEP 01 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3820

TAX ROLL

ASSESSED VALUE 3,800 STATE EQUALIZED VALUE: 3,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-295-114-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	440	536		6320								72.96

MILLS 19.1997
TAX 72.96
ADMIN FEE .00
AMOUNT DUE 72.96
INT/PENALTY

PRT LOT 114 SILVER PINES RESORT COM 143'
W OF SE COR SD LOT TH N 200, TH W 110'
TH S 200' TH E 110' TO POB.

MAIL TO
BLUHM KENNETH R & FRANCES O
-IRA-
RT 1 BOX 146
EAST JORDAN MI 49727-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BLUHM KENNETH R & FRANCES O
-IRA-
SILVER PINES RD
TRAVERSE CITY MI 49684-8917

PAID
SEP 01 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3821

TAX ROLL

ASSESSED VALUE 3,800 STATE EQUALIZED VALUE: 3,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-295-114-20 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	440	536		6320								72.96

MILLS 19.1997
TAX 72.96
ADMIN FEE .00
AMOUNT DUE 72.96
INT/PENALTY

PRT OF LOT 114 SILVER PINES RESORT COM
33' W OF SE COR SD LOT TH N 200' TH W
110' TH S 200' TH E 110' TO POB.

MAIL TO
BLUHM KENNETH R & FRANCES O
-IRA-
RT 1 BOX 146
EAST JORDAN MI 49727-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BLUHM KENNETH R & FRANCES O
-IRA-
SILVER PINES RD
TRAVERSE CITY MI 49684-8917

PAID
SEP 01 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3822

TAX ROLL

ASSESSED VALUE 38,400 | STATE EQUALIZED VALUE: 38,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-295-115-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4444	5416		63867	737.27	TAX
					.00	ADMIN FEE
					737.27	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith McManus Twp. Treas.	

LOT 115 EXC W 160'
SILVER PINES RESORT.

MAIL TO
ROKOS WILLIAM J & JEANNE

5018 SILVER PINES RD
TRAVERSE CITY MI 49684-8887

PROPERTY OWNER IF OTHER THAN ABOVE

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3823

TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-115-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3645	4442		52391	604.78	TAX
					.00	ADMIN FEE
					604.78	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 07 1993	TOTAL
					Judith McManus Twp. Treas.	

E 100' OF W 160' LOT 115
SILVER PINES RESORT.

MAIL TO
MARDEN EDWARD & ELIZABETH A

5056 SILVER PINES RD
TRAVERSE CITY MI 49684-8887

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3824

TAX ROLL

ASSESSED VALUE 9,300 | STATE EQUALIZED VALUE: 9,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-295-116-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1076	1312		15468	178.56	TAX
					.00	ADMIN FEE
					178.56	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 116
SILVER PINES RESORT.

MAIL TO
EDWARDS DAVID & JEANNE

1582 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE
EDWARDS DAVID & JEANNE

1581 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9359

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3825

TAX ROLL

ASSESSED VALUE 26,800 STATE EQUALIZED VALUE: 26,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-117-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	31.02	37.80		445.74									514.56

LOT 117
SILVER PINES RESORT.

MAIL TO
LARYS ARTHUR E & FRANCES L

1619 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9359

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
514.56 TAX
.00 ADMIN FEE
514.56 AMOUNT DUE
INT./PENALTY
PAID
SEP 13 1993
TOTAL

REMARKS
Judith M. McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3826

TAX ROLL

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE 5,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-295-118-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	5.79	7.05		83.16									96.00

LOT 118
SILVER PINES RESORT.

MAIL TO
ZYWICKI LEONARD & NORMA

3387 BOY SCOUT RD
BAY CITY MI 48706-1250

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
96.00 TAX
.00 ADMIN FEE
96.00 AMOUNT DUE
PAID
INT./PENALTY
SEP 03 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3827

TAX ROLL

ASSESSED VALUE 7,500 STATE EQUALIZED VALUE: 7,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-297-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	8.68	10.58		124.74									144.00

LOTS 1 AND 4.
SILVER REFLECTIONS.

MAIL TO
GORDON WEBER CONSTRUCTION

10614 MONACO WAY
TRAVERSE CITY MI 49684-52

PROPERTY OWNER IF OTHER THAN ABOVE
GORDON WEBER CONSTRUCTION INC

E SILVER LK RD
TRAVERSE CITY MI 49649-9735

MILLS 19.1997
144.00 TAX
.00 ADMIN FEE
144.00 AMOUNT DUE
4.32 INT./PENALTY
148.32 TOTAL

PAID
NOV 19 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3828

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 24,900 | STATE EQUALIZED VALUE: 24,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-297-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2882	3512		41414

LOT 2
SILVER REFLECTIONS.

MAIL TO
LOCKARD JAMES & JENNIFER C

663 ROMAN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
478.08	TAX
.00	ADMIN FEE
478.08	AMOUNT DUE
	INT./PENALTY
	TOTAL

JUL 26 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3829
BANK NO. 45

TAX ROLL

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ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-297-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4919	5994		70686

LOT 2

MAIL TO
LOCKMAN CHARLES E & MARY ANN

645 ROMAN DR
TRAVERSE CITY MI 49684-9350

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
815.99	TAX
.00	ADMIN FEE
815.99	AMOUNT DUE
	PAID
	INT./PENALTY
	JUL 13 1993
	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3830
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 42,700 | STATE EQUALIZED VALUE: 42,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-297-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4942	6022		71019

LOT 5
SILVER REFLECTIONS.

MAIL TO
LANGE RICHARD

609 ROMAN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
819.83	TAX
.00	ADMIN FEE
819.83	AMOUNT DUE
	JUL 16 1993
	INT./PENALTY
	TOTAL

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3831
BANK NO. 24
TAX ROLL

ASSESSED VALUE: 38,700 STATE EQUALIZED VALUE: 38,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-297-006-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT								
	1.1573	1.4103	16.6321								
	4479	5458	64366								

LOT 6
SILVER REFLECTIONS.

MAIL TO
SHASKE JEFFREY A & KIMBERLY H

583 ROMAN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
743.03	TAX
.00	ADMIN FEE
743.03	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 30 1993
	TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3832
BANK NO. 001
TAX ROLL

ASSESSED VALUE: 29,600 STATE EQUALIZED VALUE: 29,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-297-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT								
	1.1573	1.4103	16.6321								
	3426	4174	49231								

LOT 7
SILVER REFLECTIONS.

MAIL TO
SETO YEE CHAN & LEE LEE

565 ROMAN DR
TRAVERSE CITY MI 00000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
568.31	TAX
.00	ADMIN FEE
568.31	AMOUNT DUE
	JUL 26 1993
	Judith M. Manus Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3833
BANK NO. 001
TAX ROLL

ASSESSED VALUE: 5,000 STATE EQUALIZED VALUE: 5,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-297-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT								
	1.1573	1.4103	16.6321								
	579	705	8316								

LOT 8
SILVER REFLECTIONS.

MAIL TO
GORDON WEBER CONSTRUCTION INC

10614 MONACO WAY
TRAVERSE CITY MI 49684-5299

PROPERTY OWNER IF OTHER THAN ABOVE
GORDON WEBER CONSTRUCTION INC

ROMAN DR
TRAVERSE CITY MI 49684-9350

TOTAL	
	MILLS 19.1997
96.00	TAX
.00	ADMIN FEE
96.00	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 15 1993
	Judith M. Manus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3834
BANK NO. 14
TAX ROLL

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ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE 40,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-297-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.64	56.84		670.27	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 9
SILVER REFLECTIONS.

MAIL TO
KINDLINGER CHRISTOPER & JERRI

529 ROMAN DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3835
BANK NO. 14
TAX ROLL

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ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE 42,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-297-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	49.65	60.50		713.52	823.67	TAX
					.00	ADMIN FEE
					823.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 10
SILVER REFLECTIONS.

MAIL TO
NOONAN TIMOTHY & DEANNA L

509 W SILVER RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
NOONAN TIMOTHY & DEANNA L

ROMAN DR
TRAVERSE CITY MI 49684-0000

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3836
TAX ROLL

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ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE 24,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	28.24	34.41		405.82	468.47	TAX
					.00	ADMIN FEE
					468.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 1.
SILVER VIEW.

MAIL TO
JENKINS JERROLD R & JULIE A

307 W 12TH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
JENKINS JERROLD R & JULIE A

1468 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3837
BANK NO. 29
TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-300-002-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2778	3385		39917									460.80

LOT 2
SILVER VIEW.

MAIL TO
COURTAD LORRAINE A

1452 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

460.80 MILLS 19.1997 TAX
.00 ADMIN FEE
460.80 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 10 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3838
TAX ROLL

ASSESSED VALUE 27,500 | STATE EQUALIZED VALUE 27,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3183	3878		45738									527.99

LOT 3
SILVER VIEW.

MAIL TO
SIMPSON MICHAEL D & MARY A

1230 PENNINSULA CT
TRAVERSE CITY MI 49684-2813

PROPERTY OWNER IF OTHER THAN ABOVE
SIMPSON MICHAEL D & MARY A

1436 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

MILLS 19.1997
PAID
TAX
.00 ADMIN FEE
527.99 AMOUNT DUE
JUL 16 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3839
TAX ROLL

ASSESSED VALUE 33,200 | STATE EQUALIZED VALUE: 33,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-004-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3842	4682		55219									637.43

LOT 4
SILVER VIEW.

MAIL TO
DELANO WM & JOSEPHINE M

4799 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994
Judith McManus
Twp. Treas. 3825

MILLS 19.1997
TAX
.00 ADMIN FEE
637.43 AMOUNT DUE
INT./PENALTY
475.68 TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3840

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE 4,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5.21	6.35		74.84	86.40

LOT 5
SILVER VIEW.

MAIL TO
HOBBS DEAN & BRENDA

4862 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PROPERTY OWNER IF OTHER THAN ABOVE
HOBBS DEAN & BRENDA

4817 THORNAPPLE
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 86.40
ADMIN FEE .00
AMOUNT DUE 86.40
PAID
INT./PENALTY
JUL 12 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3841

TAX ROLL

ASSESSED VALUE 23,900 | STATE EQUALIZED VALUE 23,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	27.66	33.71		397.51	458.88

LOT 6
SILVER VIEW.

MAIL TO
DROSTE MORMAN K & JO ANN LC

1259 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE
J-D CORP

4833 SILVER PINES RD
TRAVERSE CITY MI 49684

PAID
MILLS 19.1997
TAX 458.88
ADMIN FEE .00
AMOUNT DUE 458.88
JUL 21 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3842

TAX ROLL

ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	33.45	40.76		480.67	554.88

LOT 7
SILVER VIEW.

MAIL TO
BATHJE ARNOLD A & LOIS E

4849 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 554.88
ADMIN FEE .00
AMOUNT DUE 554.88
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3843

TAX ROLL

ASSESSED VALUE 26,000 | STATE EQUALIZED VALUE: 26,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3009	3667		43243	499.19 TAX
					.00 ADMIN FEE
					499.19 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 20 1993
					TOTAL

LOT 8
SILVER VIEW.

MAIL TO
RICHARDSON TERRY & CONNIE

PO BOX 22
GRAND MARAIS MI 49839-0022

PROPERTY OWNER IF OTHER THAN ABOVE
RICHARDSON TERRY & CONNIE

4867 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

REMARKS

Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3844

TAX ROLL

ASSESSED VALUE 27,900 | STATE EQUALIZED VALUE: 27,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3229	3935		46404	535.68 TAX
					.00 ADMIN FEE
					535.68 AMOUNT DUE
					Judith McManus Twp Treas
					INT./PENALTY
					TOTAL

LOT 9
SILVER VIEW.

MAIL TO
HICKS MILDRED G

4889 SILVER PINES RD
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID
MILLS 19.1997
JUL 20 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3845

TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3148	3836		45239	522.23 TAX
					.00 ADMIN FEE
					522.23 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 13 1993
					TOTAL

LOT 10
SILVER VIEW.

MAIL TO
BUFKA JEROME E & CLARA A

7782 S MAPLE CITY HIGHWAY
MAPLE CITY MI 49664-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BUFKA JEROME E & CLARA A

4905 SILVER PINES RD
TRAVERSE CITY MI 49684-8908

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3846
BANK NO. 14

TAX ROLL

ASSESSED VALUE 25,300 | STATE EQUALIZED VALUE 25,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	29.28	35.68		420.79	485.75	TAX
					.00	ADMIN FEE
					485.75	AMOUNT DUE
					9.71	INT./PENALTY
					495.46	TOTAL

LOT 11
SILVER VIEW.

MAIL TO
BRADY WILLIAM E - TRUSTEE
SUSAN A GALT TRUST
8283 S LAKEVIEW RD.
TRAVERSE CITY MI 49684-9532

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3847

TAX ROLL

ASSESSED VALUE 29,000 | STATE EQUALIZED VALUE 29,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	33.56	40.90		482.33	556.79	TAX
					.00	ADMIN FEE
					556.79	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

LOT 12
SILVER VIEW.

MAIL TO
FORBES VAL GENE & JUANITA B

1476 GREENBRIAR DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE
FORBES VAL GENE & JUANITA B

TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3848

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	34.02	41.46		488.98	564.46	TAX
					.00	ADMIN FEE
					564.46	AMOUNT DUE
					SEP 08 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

LOT 13
SILVER VIEW.

MAIL TO
DEMNY LAWRENCE J & MARY E

1450 GREENBRIAR DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3849
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 28,700 | STATE EQUALIZED VALUE: 28,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3321	4048		47734	551.03 TAX
					.00 ADMIN FEE
					551.03 AMOUNT DUE

LOT 14
SILVER VIEW.

MAIL TO
MCCLEASTER JAMES M & CHRISTY A

4916 THORNAPPLE LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
MCCLEASTER JAMES M & CHRISTY A

2116 THORNAPPLE LN
TRAVERSE CITY MI 49684

MILLS 19.1997
PAID
JUL 22 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3850

TAX ROLL

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ASSESSED VALUE 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3333	4062		47900	552.95 TAX
					.00 ADMIN FEE
					552.95 AMOUNT DUE

LOT 15
SILVER VIEW.

MAIL TO
LARSEN PAMELA M

4900 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3851
BANK NO. 17

TAX ROLL

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ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3148	3836		45239	522.23 TAX
					.00 ADMIN FEE
					522.23 AMOUNT DUE

LOT 16
SILVER VIEW.

MAIL TO
PATERSON BRIAN L & MARY A

4884 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
PAID
INT./PENALTY
AUG 09 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3852
BANK NO. 42
TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	34.72	42.31	498.96	575.99 TAX

LOT 17
SILVER VIEW.

MAIL TO
BARD JAMES B & JANE LYNN

4862 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
PAID
.00 ADMIN FEE
575.99 AMOUNT DUE
AUG 02 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3853
TAX ROLL

ASSESSED VALUE 30,800 | STATE EQUALIZED VALUE: 30,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	35.64	43.44	512.27	591.35 TAX

LOT 18
SILVER VIEW.

MAIL TO
RUIZ MOSES JR & ANGELITA

4846 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
.00 ADMIN FEE
591.35 AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3854
BANK NO. 14
TAX ROLL

ASSESSED VALUE 31,400 | STATE EQUALIZED VALUE: 31,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	36.34	44.28	522.25	602.87 TAX

LOT 19
SILVER VIEW.

MAIL TO
MOOSE JAMES E & SHIRLEY M

4830 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
.00 ADMIN FEE
602.87 AMOUNT DUE
AUG 16 1993
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3855

TAX ROLL

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-020-00 | 401 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3090	3766		44408	512.64	TAX
					.00	ADMIN FEE
					512.64	AMOUNT DUE
					5.13	INT./PENALTY
						PAID
					517.77	TOTAL

LOT 20
SILVER VIEW.

MAIL TO
HOBBS DEAN G & BRENDA JO
4814 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3856

TAX ROLL

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE: 30,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-021-00 | 401 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3530	4301		50728	585.59	TAX
					.00	ADMIN FEE
					585.59	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 09 1993
						TOTAL

LOT 21
SILVER VIEW.

MAIL TO
KELLY MAURICA SUE &
SCHMELTZER ROBERT G
1974 KLINGENSMITH #1A
BLOOMFIELD MI 48302-0274

PROPERTY OWNER IF OTHER THAN ABOVE
KELLY MAURICA SUE &
SCHMELTZER ROBERT G
1455 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3857

TAX ROLL

ASSESSED VALUE 26,500 | STATE EQUALIZED VALUE: 26,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-022-00 | 401 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3067	3737		44075	508.79	TAX
					.00	ADMIN FEE
					508.79	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
SILVER VIEW.

MAIL TO
KELLY MAURICA SUE &
SCHMELTZER ROBERT G
35826 BRIAR RIDGE
FARMINGTON MI 48024

PAID
SEP 28 1993

PROPERTY OWNER IF OTHER THAN ABOVE
KELLY MAURICA SUE &
SCHMELTZER ROBERT G
1409 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

Judith McManus
Twp. Treas.

REMARKS

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6362D-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3858
BANK NO. 21
TAX ROLL

ASSESSED VALUE 25,700 | STATE EQUALIZED VALUE: 25,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15573	1.41103		16.63121
	29744	36244		42744

LOT 23 EXC W 17'
SILVER VIEW.

MAIL TO
GAUTHIER JAMES S

4817 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS	19.1997
TAX	493.42
ADMIN FEE	.00
AMOUNT DUE	493.42
INT./PENALTY	
TOTAL	

PAID
JUL 22 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3859
BANK NO. 23
TAX ROLL

ASSESSED VALUE 27,200 | STATE EQUALIZED VALUE: 27,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15573	1.41103		16.63121
	31448	38436		45239

LOT 24 & W 17' LOT 23
SILVER VIEW.

MAIL TO
KING RICHARD J & SUSAN K

4835 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS	19.1997
TAX	522.23
ADMIN FEE	.00
AMOUNT DUE	522.23
INT./PENALTY	
TOTAL	

PAID
JUL 30 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3860
BANK NO. 24
TAX ROLL

ASSESSED VALUE 25,800 | STATE EQUALIZED VALUE: 25,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-300-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15573	1.41103		16.63121
	29886	36439		42911

LOT 25
SILVER VIEW.

MAIL TO
MOYER KATHLEEN L

1230 CLINCH ST
TRAVERSE CITY MI 49684-4222

PROPERTY OWNER IF OTHER THAN ABOVE
MOYER KATHLEEN L

4851 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

	TOTAL
MILLS	19.1997
TAX	495.36
ADMIN FEE	.00
AMOUNT DUE	495.36
INT./PENALTY	
TOTAL	

PAID
AUG 30 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3861

TAX ROLL

ASSESSED VALUE 26,700 STATE EQUALIZED VALUE: 26,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-300-026-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	30.90	37.66		444.08	512.64

LOT 26
SILVER VIEW.

MAIL TO
ROSS RODERICK J L

4859 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE
ROSS RODERICK J L & LUAN

4859 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

MILLS 19.1997
512.64 TAX
.00 ADMIN FEE
512.64 AMOUNT DUE

PAID

INT./PENALTY
JUL 07 1993

TOTAL Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3862
BANK NO. 24

TAX ROLL

ASSESSED VALUE 26,200 STATE EQUALIZED VALUE: 26,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-300-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	30.32	36.95		435.76	503.03

LOT 27
SILVER VIEW.

MAIL TO
BARNHART SCOTT W &
PUTNEY KIMBERLY DAWN
743 ROSE ST
TRAVERSE CITY MI 49684-3382

PROPERTY OWNER IF OTHER THAN ABOVE
BARNHART SCOTT W &
PUTNEY KIMBERLY DAWN
4877 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

MILLS 19.1997
503.03 TAX
.00 ADMIN FEE
503.03 AMOUNT DUE

PAID

INT./PENALTY
SEP 15 1993

TOTAL Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3863
BANK NO. 38

TAX ROLL

ASSESSED VALUE 28,600 STATE EQUALIZED VALUE: 28,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-300-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	33.10	40.33		475.68	549.11

LOT 28
SILVER VIEW.

MAIL TO
RICE THOMAS M & LEE ANNE M

4903 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
549.11 TAX
.00 ADMIN FEE
549.11 AMOUNT DUE

PAID

INT./PENALTY
SEP 03 1993

TOTAL Judith McManus Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3864

TAX ROLL

ASSESSED VALUE 27,300 | STATE EQUALIZED VALUE: 27,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-300-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	31.59	38.50		454.06

LOT 29
SILVER VIEW.

MAIL TO
HILL DANIEL & GILDA

4919 THORNAPPLE LN
TRAVERSE CITY MI 49684-8910

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
524.15	TAX
.00	ADMIN FEE
524.15	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
OCT 27 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3865

TAX ROLL

ASSESSED VALUE 32,200 | STATE EQUALIZED VALUE: 32,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-300-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	37.27	45.41		535.55

LOT 30
SILVER VIEW.

MAIL TO
BROWN ROXANNE M

1410 GREENBRIAR DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
618.23	TAX
.00	ADMIN FEE
618.23	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3866
BANK NO. 25

TAX ROLL

ASSESSED VALUE 34,700 | STATE EQUALIZED VALUE: 34,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-300-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	40.16	48.94		577.13

LOT 31
SILVER VIEW.

MAIL TO
CARPENTER CARL W & RITA A

4975 SILVER PINES RD
TRAVERSE CITY MI 49684-8886

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
666.23	TAX
.00	ADMIN FEE
666.23	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
AUG 24 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3867

TAX ROLL

ASSESSED VALUE 31,200 | STATE EQUALIZED VALUE: 31,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-032-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3611	4400	51892	599.03	TAX
			.00	ADMIN FEE
			599.03	AMOUNT DUE
			PAID	INT./PENALTY
			AUG 12 1993	TOTAL

LOT 32
SILVER VIEW.

MAIL TO
PIERSON MARY L

1473 GREENBRIAR DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3868

TAX ROLL

ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-033-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3345	4076	48067	554.88	TAX
			.00	ADMIN FEE
			554.88	AMOUNT DUE
			PAID	INT./PENALTY
			JUL 09 1993	TOTAL

LOT 33
SILVER VIEW.

MAIL TO
ANDERSON DAVID W & TAMZEN M

1455 GREENBRIAR DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3869

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-300-033-10 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
12	14	166	1.92	TAX
			.00	ADMIN FEE
			1.92	AMOUNT DUE
			PAID	INT./PENALTY
			JUL 30 1993	TOTAL

N 10' OF LOT 34 SILVER VIEW.

MAIL TO
JD CORP

1212 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3870
BANK NO. 36
TAX ROLL

ASSESSED VALUE 31,500 | STATE EQUALIZED VALUE: 31,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-300-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	36.45	44.42		523.91	604.78 TAX
					.00 ADMIN FEE
					604.78 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 34 EXC N 10' SILVER VIEW & N 10' OF
LOT 35 SILVER VIEW NO 2.

MAIL TO
DWYER JUDITH I

1437 GREENBRIAR DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

REMARKS:

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3871
BANK NO. 36
TAX ROLL

ASSESSED VALUE 30,200 | STATE EQUALIZED VALUE: 30,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	34.95	42.59		502.29	579.83 TAX
					.00 ADMIN FEE
					579.83 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 35 EXC NLY 10' & NLY 10' LOT 36
SILVER VIEW NO 2.

MAIL TO
LYON STEVEN & LISA

1419 GREENBRIER DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3872
TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	39.12	47.67		562.16	648.95 TAX
					.00 ADMIN FEE
					648.95 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 03 1993
					TOTAL

LOT 36 EXC NLY 10' & NLY 10' LOT 37
SILVER VIEW NO 2.

MAIL TO
THOMPSON BILLIE K

1401 GREENBRIAR DR
TRAVERSE CITY MI 49684-8909

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3873

TAX ROLL

ASSESSED VALUE 30,100 STATE EQUALIZED VALUE: 30,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-305-037-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3483	4245	50063	577.91	TAX
				.00	ADMIN FEE
				577.91	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 14 1993	TOTAL

LOT 37 EXC NLY 10' & NLY 10' LOT 38
SILVER VIEW NO 2.

MAIL TO
MACOMBER PATTI J

1385 GREENBRIAR DR
TRAVERSE CITY MI 49684-8912

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3874
BANK NO. 14

TAX ROLL

ASSESSED VALUE 31,300 STATE EQUALIZED VALUE: 31,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-305-038-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3622	4414	52058	600.94	TAX
				PAID	
				.00	ADMIN FEE
				600.94	AMOUNT DUE
				JUL 16 1993	
					INT./PENALTY
				Judith M. Manus Twp. Treas.	
					TOTAL

LOT 38 EXC NLY 10' & NLY 10' LOT 39
SILVER VIEW NO 2.

MAIL TO
DANIEL JULIE & REYNOLDS SHAWN

5751 US 31 N
WILLIAMSBURG MI 49690-9312

PROPERTY OWNER IF OTHER THAN ABOVE
DANIEL JULIE & REYNOLDS SHAWN

1367 GREENBRIAR DR
TRAVERSE CITY MI 49684-8912

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3875

TAX ROLL

ASSESSED VALUE 28,700 STATE EQUALIZED VALUE: 28,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-305-039-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3321	4048	47734	551.03	TAX
				.00	ADMIN FEE
				551.03	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 39 EXC NLY 10'
SILVER VIEW NO 2.

MAIL TO
MILLER LINDA LORRAINE

1355 GREENBRIAR DR
TRAVERSE CITY MI 49684-8912

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3876

TAX ROLL

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ASSESSED VALUE 34,800 | STATE EQUALIZED VALUE: 34,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-040-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	4027	4908		57880	668.15 TAX
					.00 ADMIN FEE
					668.15 AMOUNT DUE
					AUG 04 1993
					INT./PENALTY
					Judith M. Manus Twp. Treas.
					TOTAL

LOT 40
SILVER VIEW NO 2.

MAIL TO
LARGENT THOMAS & RUTH

4939 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3877

TAX ROLL

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ASSESSED VALUE 31,600 | STATE EQUALIZED VALUE: 31,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-041-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3657	4457		52557	606.71 TAX
					.00 ADMIN FEE
					606.71 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 41
SILVER VIEW NO 2.

MAIL TO
JACOBS JACK D & ANGELA M

4911 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3878
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 32,500 | STATE EQUALIZED VALUE: 32,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-042-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3761	4583		54054	623.98 TAX
					.00 ADMIN FEE
					623.98 AMOUNT DUE
					JUL 22 1993
					INT./PENALTY
					Judith M. Manus Twp. Treas.
					TOTAL

PAID

LOT 42
SILVER VIEW NO 2.

MAIL TO
SHEEHY HENRY C III &PATRICIA C

4899 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8613

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3879

TAX ROLL

ASSESSED VALUE 30,400 | STATE EQUALIZED VALUE: 30,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-043-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3518	4287		50562								583.67

LOT 43
SILVER VIEW NO 2.

MAIL TO
BIDWELL JR DAVID E & MARLA B

4885 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
583.67 TAX
.00 ADMIN FEE
583.67 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3880
BANK NO. 24

TAX ROLL

ASSESSED VALUE 32,200 | STATE EQUALIZED VALUE: 32,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-044-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3727	4541		53555								618.23

LOT 44
SILVER VIEW NO 2.

MAIL TO
SCHUBERT SCOTT & KIM

4859 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
618.23 TAX
.00 ADMIN FEE
618.23 AMOUNT DUE
PAID
INT./PENALTY
AUG 30 1993
TOTAL
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3881

TAX ROLL

ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-045-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3599	4386		51726								597.11

LOT 45
SILVER VIEW NO 2.

MAIL TO
TRAGER SCOTT M & CONNIE L

1345 COBBLESTONE CT.
TRAVERSE CITY MI 49684-8914

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
597.11 TAX
.00 ADMIN FEE
597.11 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
AUG 26 1993
REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3882

TAX ROLL

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ASSESSED VALUE 32,200 | STATE EQUALIZED VALUE: 32,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3727	4541		53555

LOT 46
SILVER VIEW NO 2.

MAIL TO
DOUGLAS WILLIAM F & WANITA M
& DOUGLAS MARY ANN
1323 COBBLESTONE CT
TRAVERSE CITY MI 49684-8914

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
618.23	TAX
.00	ADMIN FEE
618.23	AMOUNT DUE
	JUL 30 1993
	Judith M. Manus
	Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3883
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3472	4231		49896

LOT 47
SILVER VIEW NO 2.

MAIL TO
OXLEY CHARLES J & MARJORIE E

4842 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
575.99	TAX
.00	ADMIN FEE
575.99	AMOUNT DUE
	JUL 30 1993
	Judith M. Manus
	Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3884
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3345	4076		48067

LOT 48
SILVER VIEW NO 2.

MAIL TO
LONGTON TERRY F & DIANA L

4918 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	PAID
	MILLS 19.1997
554.88	TAX
.00	ADMIN FEE
554.88	AMOUNT DUE
	JUL 30 1993
	Judith M. Manus
	Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3885
BANK NO. 14
TAX ROLL

ASSESSED VALUE 37,900 | STATE EQUALIZED VALUE: 37,900 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-305-049-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4386	5345		63036	727.67	TAX
					.00	ADMIN FEE
					727.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 49
SILVER VIEW NO 2.

MAIL TO
ROGERS JR WADSWORTH W &
ELIZABETH M
4903 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3886
BANK NO. 24
TAX ROLL

ASSESSED VALUE 35,200 | STATE EQUALIZED VALUE: 35,200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-305-050-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4074	4964		58545	675.83	TAX
					.00	ADMIN FEE
					675.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 50
SILVER VIEW NO 2.

MAIL TO
BELANGER LINUS G & MARCELLA F

4887 WALDEN CIR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 20 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3887
TAX ROLL

ASSESSED VALUE 28,800 | STATE EQUALIZED VALUE: 28,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-051-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3333	4062		47900	552.95	TAX
					.00	ADMIN FEE
					552.95	AMOUNT DUE
					22.60	INT./PENALTY
					1994	
					580.60	TOTAL

LOT 51
SILVER VIEW NO 2.

MAIL TO
WARNICK GEORGE H & TOINETTE L

4871 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JAN 11
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3888

TAX ROLL

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ASSESSED VALUE 28,000 | STATE EQUALIZED VALUE 28,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-052-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	32.40	39.49	465.70	537.59	TAX
				.00	ADMIN FEE
				537.59	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
				Judith M. McManus	
				Twp. Treas.	

LOT 52
SILVER VIEW NO 2.

MAIL TO
ROUSH STEVEN L

4855 WALDEN CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3889
BANK NO. 24

TAX ROLL

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ASSESSED VALUE 30,800 | STATE EQUALIZED VALUE 30,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	35.64	43.44	512.27	591.35	TAX
				.00	ADMIN FEE
				591.35	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 30 1993	
				Judith McManus	
				Twp. Treas.	

LOT 53
SILVER VIEW NO 2.

MAIL TO
KUHLMAN MARK J & CONSTANCE R

4835 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3890

TAX ROLL

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ASSESSED VALUE 27,800 | STATE EQUALIZED VALUE 27,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	32.17	39.21	462.37	533.75	TAX
				.00	ADMIN FEE
				533.75	AMOUNT DUE
				PAID	
					INT./PENALTY
				JUL 15 1993	
				TOTAL	
				Judith McManus	
				Twp. Treas.	

LOT 54
SILVER VIEW NO 2.

MAIL TO
DETTWILER ROBERT D & MARY L

4817 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3891

TAX ROLL

ASSESSED VALUE 28,900 | STATE EQUALIZED VALUE: 28,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3345	4076	48067	554.88	TAX
				.00	ADMIN FEE
				554.88	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

LOT 55
SILVER VIEW NO 2.

MAIL TO
LIPINSKI THOMAS

4801 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3892

TAX ROLL

ASSESSED VALUE 27,900 | STATE EQUALIZED VALUE: 27,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3229	3935	46404	535.68	TAX
				.00	ADMIN FEE
				535.68	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 56
SILVER VIEW NO 2.

MAIL TO
ECKERDT LOREN & GINA

4783 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3893
BANK NO. 11

TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE: 33,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3912	4767	56216	648.95	TAX
				.00	ADMIN FEE
				648.95	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 16 1993	
				Judith McManus, Twp. Treas.	TOTAL

LOT 57
SILVER VIEW NO 2.

MAIL TO
RINDLISBACH WENDELL D & JULANE

4769 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3894
BANK NO. 14

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 30,900 | STATE EQUALIZED VALUE: 30,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3576	4358		51393	593.27

MILLS 19.1997
TAX 593.27
ADMIN FEE .00
AMOUNT DUE 593.27
PAID
INT./PENALTY
AUG 09 1993
TOTAL
Judith M. Manus
Twp. Treas.

LOT 58
SILVER VIEW NO 2.

MAIL TO
JOHNSON R C

1270 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3895
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 29,900 | STATE EQUALIZED VALUE: 29,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL PAID
	1.1573	1.4103		16.6321	
	3460	4217		49730	574.07

MILLS 19.1997
TAX 574.07
JUN 30 1993
ADMIN FEE .00
AMOUNT DUE 574.07
Judith M. Manus
Twp. Treas.
INT./PENALTY

TOTAL

LOT 59
SILVER VIEW NO 2.

MAIL TO
WENDELL JAMES F JR & SANDRA M

1296 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3896
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 31,100 | STATE EQUALIZED VALUE: 31,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3599	4386		51726	597.11

MILLS 19.1997
TAX 597.11
PAID
ADMIN FEE .00
AMOUNT DUE 597.11
JUL 16 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

LOT 60
SILVER VIEW NO 2.

MAIL TO
DERENGOWSKI SANDRA LYNN

1312 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3897

TAX ROLL

ASSESSED VALUE 28,400 | STATE EQUALIZED VALUE: 28,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-061-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3287	4005		47235									545.27

LOT 61
SILVER VIEW NO 2.

MAIL TO
LAUTENSCHLAGER JAMES

1330 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
545.27 TAX
.00 ADMIN FEE
545.27 AMOUNT DUE

PAID

INT./PENALTY

SEP 03 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3898
BANK NO. 23

TAX ROLL

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE: 30,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3530	4301		50723									585.59

LOT 62
SILVER VIEW NO 2.

MAIL TO
LINDERLEAF DEBORAH A

1348 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

MILLS 19.1997
585.59 TAX
.00 ADMIN FEE
585.59 AMOUNT DUE

JUL 21 1993

INT./PENALTY

Judith McManus
Twp. Treas.

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3899

TAX ROLL

ASSESSED VALUE 27,300 | STATE EQUALIZED VALUE: 27,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3159	3850		45406									524.15

LOT 63
SILVER VIEW NO 2.

MAIL TO
ESTEP ELIZABETH &
GRAVERSON TERRY
1364 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
524.15 TAX
.00 ADMIN FEE
524.15 AMOUNT DUE

PAID

INT./PENALTY

SEP 03 1993
TOTAL

REMARKS Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3900

TAX ROLL

ASSESSED VALUE 26,000 | STATE EQUALIZED VALUE: 26,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-064-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
30.09	36.67	432.43	499.19	TAX
			.00	ADMIN FEE
			499.19	AMOUNT DUE
			14.98	INT./PENALTY
			514.17	TOTAL

LOT 64
SILVER VIEW NO 2.

MAIL TO
ROMANO JAMES J & HOLLY G

1386 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 19 1993

REMARKS
Judith M. McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3901

TAX ROLL

PAID 1/5/95

ASSESSED VALUE 25,000 | STATE EQUALIZED VALUE: 25,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-065-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
28.93	35.26	415.80	479.99	TAX
			.00	ADMIN FEE
			479.99	AMOUNT DUE
			19.20	INT./PENALTY
			499.19	TOTAL

LOT 65
SILVER VIEW NO 2.

MAIL TO
NAGY ROY & BEVERLY

1400 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3902

TAX ROLL

ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE: 28,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-066-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
32.98	40.19	474.01	547.18	TAX
			.00	ADMIN FEE
			547.18	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 66
SILVER VIEW NO 2.

MAIL TO
SHAW ELEANOR E

1418 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3903
BANK NO. 24

TAX ROLL

ASSESSED VALUE 26,600 | STATE EQUALIZED VALUE: 26,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-067-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3078	3751		44241								510.70

LOT 67
SILVER VIEW NO 2.

MAIL TO
WOOTERS PATRICK J & STANTON
REBECCA J
1018 LOCUST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WOOTERS PATRICK J & STANTON
REBECCA J
1376 GREENBRIER DR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 510.70
ADMIN FEE .00
AMOUNT DUE 510.70
INT./PENALTY
PAID
TOTAL

REMARKS
SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3904

TAX ROLL

ASSESSED VALUE 27,100 | STATE EQUALIZED VALUE: 27,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-068-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3136	3822		45073								520.31

LOT 68
SILVER VIEW NO 2.

MAIL TO
HARTY MICHAEL J & OCKERT PAULA

4906 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
TAX 520.31
ADMIN FEE .00
AMOUNT DUE 520.31
JUL 26 1993
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3905

TAX ROLL

ASSESSED VALUE 28,700 | STATE EQUALIZED VALUE: 28,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-069-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3321	4048		47734								551.03

LOT 69
SILVER VIEW NO 2.

MAIL TO
ALLAN WILLIAM R & MARY A

4890 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
JUL 26 1993
TAX 551.03
ADMIN FEE .00
AMOUNT DUE 551.03
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3906
BANK NO. 36

TAX ROLL

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ASSESSED VALUE 35,000 STATE EQUALIZED VALUE: 35,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-305-070-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4051	4936		58212								671.99

LOT 70
SILVER VIEW NO 2.

MAIL TO
TRAILER MICHAEL J & CYNTHIA A

4866 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
671.99 TAX
.00 ADMIN FEE
671.99 AMOUNT DUE
PAID
JUL 30 1993
Judith M. McManus
Twp. Treas.
PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3907

TAX ROLL

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ASSESSED VALUE 26,900 STATE EQUALIZED VALUE: 26,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-305-071-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3113	3794		44740								516.47

LOT 71
SILVER VIEW NO 2.

MAIL TO
HOHNKE SUZANNE

4844 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
516.47 TAX
.00 ADMIN FEE
516.47 AMOUNT DUE
PAID
AUG 20 1993
Judith M. McManus
Twp. Treas.
INT. PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3908

TAX ROLL

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ASSESSED VALUE 27,500 STATE EQUALIZED VALUE: 27,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-305-072-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3183	3878		45738								527.99

LOT 72
SILVER VIEW NO 2.

MAIL TO
GERHARD CYNTHIA LEA

4838 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
527.99 TAX
.00 ADMIN FEE
527.99 AMOUNT DUE
PAID
SEP 15 1993
Judith M. McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3909

TAX ROLL

ASSESSED VALUE 32,300 STATE EQUALIZED VALUE: 32,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-305-073-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3738	4555		53722								620.15	TAX
												.00	ADMIN FEE
												620.15	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 73
SILVER VIEW NO 2.

MAIL TO
WILLIAMS RAMONA T

4822 CANDLEWOOD LN
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 07 1993

Judith McManus
Twp. Treas.

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3910

TAX ROLL

ASSESSED VALUE 31,400 STATE EQUALIZED VALUE: 31,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-305-074-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3634	4428		52225								602.87	TAX
												.00	ADMIN FEE
												602.87	AMOUNT DUE
												PAID	
													INT./PENALTY
												SEP 13 1993	
													TOTAL

LOT 74
SILVER VIEW NO 2.

MAIL TO
LARSON MARK R & DIANE M

4810 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3911
BANK NO. 24

TAX ROLL

ASSESSED VALUE 25,300 STATE EQUALIZED VALUE: 25,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-305-075-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2928	3568		42079								485.75	TAX
												.00	ADMIN FEE
												485.75	AMOUNT DUE
												PAID	
													INT./PENALTY
												DEC 20 1993	
													TOTAL

LOT 75
SILVER VIEW NO 2.

MAIL TO
FLEIS JOSEPH & BARBARA

1383 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3912
BANK NO. 17
TAX ROLL

ASSESSED VALUE 28,600 | STATE EQUALIZED VALUE: 28,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	33.10	40.33		475.68	549.11	TAX
					.00	ADMIN FEE
					549.11	AMOUNT DUE
						PAID/PENALTY
					AUG 09 1993	TOTAL

LOT 76
SILVER VIEW NO 2.

MAIL TO
ARNEY GLEN O

1345 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3913
BANK NO. 23
TAX ROLL

ASSESSED VALUE 31,000 | STATE EQUALIZED VALUE: 31,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-077-00 | 401 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	35.88	43.72		515.60	595.20	TAX
					.00	ADMIN FEE
					595.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 77
SILVER VIEW NO 2.

MAIL TO
WERTMAN MADELYN A

1333 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3914
TAX ROLL

ASSESSED VALUE 30,500 | STATE EQUALIZED VALUE: 30,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-305-078-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	35.30	43.01		507.28	585.59	TAX
					.00	ADMIN FEE
					585.59	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 78
SILVER VIEW NO 2.

MAIL TO
GRIFFIN MARY

1317 SILVERWOOD DR
TRAVERSE CITY MI 49684-8916

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3915

TAX ROLL

ASSESSED VALUE 32,800 | STATE EQUALIZED VALUE 32,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-079-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3796	4626		54553									629.75

LOT 79
SILVER VIEW NO 2.

MAIL TO
KENT RICHARD W & ELLENORE J

4792 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
629.75 TAX
.00 ADMIN FEE
629.75 AMOUNT DUE
INT./PENALTY
PAID
SEP 14 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3916

TAX ROLL

ASSESSED VALUE 32,300 | STATE EQUALIZED VALUE 32,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3738	4555		53722									620.15

LOT 80
SILVER VIEW NO 2.

MAIL TO
WILSON LAURIE C & SUSAN L

4826 WALDON CIR
TRAVERSE CITY MI 49684-8915

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
620.15 TAX
.00 ADMIN FEE
620.15 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3917

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-305-081-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	3402	4146		48898									564.46

LOT 81
SILVER VIEW NO 2.

MAIL TO
HALL JON L & JESSIE R

1320 COBBLESTONE CT
TRAVERSE CITY MI 49684-8914

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
564.46 TAX
PAID
.00 ADMIN FEE
564.46 AMOUNT DUE
SEP 16 1993
5.64 INT./PENALTY
Judith M. Manus
Twp. Treas.
570.10 TOTAL

REMARKS

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3918
BANK NO. 24
TAX ROLL

ASSESSED VALUE 25,900 | STATE EQUALIZED VALUE: 25,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-082-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	29.97	36.53		430.77	497.27

MILLS 19.1997
TAX 497.27
ADMIN FEE .00
AMOUNT DUE 497.27
PAID
INT./PENALTY
AUG 20 1993
TOTAL

LOT 82
SILVER VIEW NO 2.

MAIL TO
PEOPLES LYNNE & LINDA K

1338 COBBLESTONE CT
TRAVERSE CITY MI 49684-8914

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3919
TAX ROLL

ASSESSED VALUE 32,900 | STATE EQUALIZED VALUE: 32,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-305-083-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	38.08	46.40		547.20	631.68

MILLS 19.1997
TAX 631.68
ADMIN FEE .00
AMOUNT DUE 631.68
PAID
INT./PENALTY
JUL 14 1993
TOTAL

LOT 83
SILVER VIEW NO 2.

MAIL TO
FREDERICK JAYNE L

4815 CANDLEWOOD LN
TRAVERSE CITY MI 49684-8913

PROPERTY OWNER IF OTHER THAN ABOVE
FREDERICK JAYNE L

TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3920
TAX ROLL

ASSESSED VALUE 98,200 | STATE EQUALIZED VALUE: 98,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-310-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	113.65	138.49		1633.27	1885.41

MILLS 19.1997
TAX 1885.41
ADMIN FEE .00
AMOUNT DUE 1885.41
PAID
INT./PENALTY
SEP 14 1993
TOTAL

LOT 1 SMITHFIELD EXC RD R/W.

MAIL TO
BELL RICHARD & GEORGIA

2870 SANDIA PL
TRAVERSE CITY MI 49684-4462

PROPERTY OWNER IF OTHER THAN ABOVE
BELL RICHARD & GEORGIA

3300 CASS RD
TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3921

TAX ROLL

ASSESSED VALUE 95,200 | STATE EQUALIZED VALUE: 95,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-310-002-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	11017	13426	158338	1827.81

LOT 2 SMITHFIELD EXC RD R/W.

MILLS 19.1997
1827.81 TAX
.00 ADMIN FEE
1827.81 AMOUNT DUE
INT./PENALTY
PAID
TOTAL

MAIL TO
RASMUSSEN THOMAS L -LC-

2085 BOARDMAN PLAINS
TRAVERSE CITY MI 49684-8231

PROPERTY OWNER IF OTHER THAN ABOVE
THORNELL LLOYD D & MARY LOUISE

5430 W 16 MILE RD
MESICK MI 49668-9715

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3922

TAX ROLL

ASSESSED VALUE 30,100 | STATE EQUALIZED VALUE: 30,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-310-003-00 | 201 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	3483	4245	50063	577.91

LOT 3 SMITHFIELD.

MILLS 19.1997
JUL 22 1993
577.91 TAX
.00 ADMIN FEE
577.91 AMOUNT DUE
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

MAIL TO
MUNN PROPERTIES

1489 US 31 N
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MUNN PROPERTIES

2425 SYBRANDT RD
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3924

TAX ROLL

ASSESSED VALUE 134,300 | STATE EQUALIZED VALUE: 134,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-310-005-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	15543	18940	223369	2578.52

LOT 5 SMITHFIELD.

MILLS 19.1997
2578.52 TAX
.00 ADMIN FEE
2578.52 AMOUNT DUE
PAID
SEP 14 1993
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

MAIL TO
RDP PROPERTIES

960 PINE RIDGE DR
TRAVERSE CITY MI 49684-2873

PROPERTY OWNER IF OTHER THAN ABOVE
RDP PROPERTIES

2419 SYBRANT RD
TRAVERSE CITY MI 49684-8841

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3925

TAX ROLL

ASSESSED VALUE 22,000 | STATE EQUALIZED VALUE: 22,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-310-006-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	25.46	31.03		365.91	422.40	TAX
					.00	ADMIN FEE
					422.40	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 10 1993	TOTAL

LOT 6 SMITHFIELD.

MAIL TO
WICKSALL PATRICK W & JEAN M

5798 DEER TR LN
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
WICKSALL PATRICK W & JEAN M

2357 SYBRANT RD
TRAVERSE CITY MI 49684-8841

REMARKS
Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3926

TAX ROLL

ASSESSED VALUE 288,400 | STATE EQUALIZED VALUE 288,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-310-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	333.77	406.73		4796.70	5537.20	TAX
					PAID	
					.00	ADMIN FEE
					5537.20	AMOUNT DUE
					SEP 10 1993	INT./PENALTY
						TOTAL

LOTS 7, 8 & 9 EXC N 210' LOT 9 SMITHFIELD.

MAIL TO
WICKSALL PATRICK W & JEAN M

5798 DEER TRAIL DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
WICKSALL PATRICK W & JEAN M

2325 SYBRANDT RD
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3927

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE 800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-310-009-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.93	1.13		13.31	15.37	TAX
					.00	ADMIN FEE
					15.37	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	TOTAL

PRT LOT 9 SMITHFIELD COM NE COR TH S 8 DEG 56' W 30.34' TH W 113.43' TH N 30' TH E 118.1' TO POB.

MAIL TO
SARA LEE BAKERY
C/O ACCTS PAYABLE
224 S MICHIGAN AVE
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP

SYBRANDT RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3929

TAX ROLL

ASSESSED VALUE 5,500 STATE EQUALIZED VALUE: 5,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-311-001-00 401 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	.637	776		9148

LOT 1
SPRING HILL MANOR.

MAIL TO
LANNIN JOHN A &LUTZ KATHLEEN I

832 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE
LANNIN JOHN A &LUTZ KATHLEEN I

931 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

TOTAL	
	MILLS 19.1997
105.61	TAX
.00	ADMIN FEE
105.61	AMOUNT DUE
PAID	
	INT./PENALTY
JUL 02 1993	
	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3930

TAX ROLL

ASSESSED VALUE 46,300 STATE EQUALIZED VALUE: 46,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-311-002-00 401 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5358	6530		77007

LOT 2
SPRING HILL MANOR.

MAIL TO
BLOOD BRIAN & JEANE

903 GLASTONBURY CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
888.95	TAX
.00	ADMIN FEE
888.95	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 15 1993	
	TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3931

TAX ROLL

ASSESSED VALUE 52,600 STATE EQUALIZED VALUE: 52,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-311-003-00 401 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6087	7418		87485

LOT 3 & W 1/2 LOT 4
SPRING HILL MANOR.

MAIL TO
COOK STEPHEN R & TOBI G

891 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1009.90	TAX
.00	ADMIN FEE
1009.90	AMOUNT DUE
PAID	
	INT./PENALTY
SEP 14 1993	
	TOTAL

REMARKS
Judith M. Manus
Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3932

TAX ROLL

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ASSESSED VALUE 42,900 | STATE EQUALIZED VALUE: 42,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	49.65	60.50		713.52	823.67	TAX
					.00	ADMIN FEE
					823.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 5 & E 1/2 LOT 4
SPRING HILL MANOR.

MAIL TO
WYCKOFF KENNETH K & KATHLEEN V

867 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 16 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3933

TAX ROLL

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ASSESSED VALUE 500 | STATE EQUALIZED VALUE: 500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-311-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	.58	.71		8.32	9.61	TAX
					.00	ADMIN FEE
					9.61	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 6
SPRING HILL MANOR.

MAIL TO
WYCKOFF KENNETH K & KATHLEEN

867 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE
WYCKOFF KENNETH K & KATHLEEN

861 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PAID
AUG 16 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3934
BANK NO. 10

TAX ROLL

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ASSESSED VALUE 34,700 | STATE EQUALIZED VALUE: 34,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	40.16	48.94		577.13	666.23	TAX
					.00	ADMIN FEE
					666.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
SPRING HILL MANOR.

MAIL TO
LUNSFORD LARRY D & MARTO E

853 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 27 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3935

TAX ROLL

ASSESSED VALUE 41,000 | STATE EQUALIZED VALUE 41,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-008-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4745	5782	68192	787.19	TAX
				.00	ADMIN FEE
				787.19	AMOUNT DUE
				15.74	INT./PENALTY
				802.93	TOTAL

LOT 8
SPRING HILL MANOR.

MAIL TO
KEEDY JAMES A & CATHY G

821 ALHAMBRA DR
TRAVERSE CITY MI 49684-8566

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3936

TAX ROLL

ASSESSED VALUE 40,800 | STATE EQUALIZED VALUE 40,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-009-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4722	5754	67859	783.35	TAX
				.00	ADMIN FEE
				783.35	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 9
SPRING HILL MANOR.

MAIL TO
GRELICK CRAIG D & KELLY M.

807 ALHAMBRA DR
TRAVERSE CITY MI 49684-8566

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3937

TAX ROLL

ASSESSED VALUE 4,200 | STATE EQUALIZED VALUE 4,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-010-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	486	592	6985	80.63	TAX
				.00	ADMIN FEE
				80.63	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 10
SPRING HILL MANOR.

MAIL TO
THARP LARRY J & JANET E

13734 TYNECASTLE LANE
MATHEWS NC 28015

PROPERTY OWNER IF OTHER THAN ABOVE
THARP LARRY J & JANET E

805 ALHAMBRA DR
TRAVERSE CITY MI 49684-8566

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3938

TAX ROLL

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ASSESSED VALUE 4,200 | STATE EQUALIZED VALUE: 4,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-311-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	486	592		6985								80.63	TAX
												.00	ADMIN FEE
												80.63	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 11
SPRING HILL MANOR.

MAIL TO
HEFFLEBOWER WAYNE E & LORNA K
-LC-
709 GRANT ST
TRAVERSE CITY MI 49684-3320

PROPERTY OWNER IF OTHER THAN ABOVE
THARP LARRY J & JANET E

PO BOX 549
MOUNTAIN HOME NC 28758-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3939

TAX ROLL

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ASSESSED VALUE 51,200 | STATE EQUALIZED VALUE: 51,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-311-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5925	7221		85156								983.02	TAX
												.00	ADMIN FEE
												983.02	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOT 12
SPRING HILL MANOR.

MAIL TO
NUSS RICHARD L & DARLENE F

814 ALHAMBRA DR
TRAVERSE CITY MI 49684-8566

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 16 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3940

TAX ROLL

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ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-311-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	231	282		3326								38.39	TAX
												.00	ADMIN FEE
												38.39	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 13
SPRING HILL MANOR.

MAIL TO
HEFFLEBOWER WAYNE E & LORNA K

709 GRANT ST -LC-
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
THARP LARRY J & JANET E

PO BOX 549
MOUNTAIN HOME NC 28758

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3941

TAX ROLL

ASSESSED VALUE 42,800 STATE EQUALIZED VALUE: 42,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-311-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4953	6036		71185								821.74	TAX
												.00	ADMIN FEE
												821.74	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 14 & 15
SPEING HILL MANOR.

MAIL TO
HINCKS VAUGHN F & HOLLY JO

809 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3942
BANK NO. 29

TAX ROLL

ASSESSED VALUE 39,500 STATE EQUALIZED VALUE: 39,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-311-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4571	5571		65697								758.39	TAX
												.00	ADMIN FEE
												758.39	AMOUNT DUE
												PAID	INT./PENALTY
												AUG 10 1993	TOTAL

LOT 16
SPRING HILL MANOR.

MAIL TO
LYONS KATHRYN A

776 GLASTONBURY CIR
TRAVERSE MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE
LYONS KATHRYN A.

776 GLASTONBURY CIR
TRAVERSE MI 49684-8528

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3943

TAX ROLL

ASSESSED VALUE 2,000 STATE EQUALIZED VALUE: 2,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-311-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	231	282		3326								38.39	TAX
												.00	ADMIN FEE
												38.39	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 17
SPRING HILL MANOR.

MAIL TO
THARP LARRY J & JANET E

13734 TYNECASTLE LANE
MATHEWS NC 28015

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3944

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-311-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	2.31	2.82		33.26

LOT 18
SPRING HILL MANOR.

MAIL TO
THARP LARRY J & JANET E

PO BOX 49
MATHEWS NC 28015

PROPERTY OWNER IF OTHER THAN ABOVE
THARP LARRY J & JANET E

13734 TYNECASTLE LANE
MATHEWS NC 28015

	TOTAL
MILLS 19.1997	
TAX	38.39
ADMIN FEE	.00
AMOUNT DUE	38.39
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3945

TAX ROLL

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ASSESSED VALUE 4,200 | STATE EQUALIZED VALUE: 4,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-311-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4.86	5.92		69.85

LOT 19
SPRING HILL MANOR.

MAIL TO
THARP LARRY J. & JANET E

13734 TYNECASTLE LANE
MATHEWS NC 28015

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	80.63
ADMIN FEE	.00
AMOUNT DUE	80.63
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3946
BANK NO. 23

TAX ROLL

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ASSESSED VALUE 58,000 | STATE EQUALIZED VALUE: 58,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-311-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	67.12	81.80		964.66

LOT 20
SPRING HILL MANOR.

MAIL TO
LANNIN JOHN & LUTZ KATHLEEN

832 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1113.58
ADMIN FEE	.00
AMOUNT DUE	1113.58
INT./PENALTY	
TOTAL	

PAID
NOV 3 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3947
BANK NO. 36
TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE 44,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	51.15	62.34		735.14

LOT 21
SPRING HILL MANOR.

MAIL TO
BIGGS SCOTT & O'DELL SHIRLEY R

9132 WEST BAYSHORE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BIGGS SCOTT & O'DELL SHIRLEY R

916 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

TOTAL	
	MILLS 19.1997
848.63	TAX
.00	ADMIN FEE
848.63	AMOUNT DUE
	PENALTY
	TOTAL

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3948
BANK NO. 14
TAX ROLL

ASSESSED VALUE 43,600 | STATE EQUALIZED VALUE 43,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	50.46	61.49		725.16

LOT 22
SPRING HILL MANOR.

MAIL TO
BEER ALAN G & MARTHA L

888 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
837.11	TAX
.00	ADMIN FEE
837.11	AMOUNT DUE
	PENALTY
	TOTAL

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3949
TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-311-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3.47	4.23		49.90

LOT 23
SPRING HILL MANOR.

MAIL TO
LANNIN JOHN A & LUTZ KATHLEEN

832 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

PROPERTY OWNER IF OTHER THAN ABOVE
LANNIN JOHN A & LUTZ KATHLEEN

860 GLASTONBURY CIR
TRAVERSE CITY MI 49684-8528

TOTAL	
	MILLS 19.1997
57.60	TAX
.00	ADMIN FEE
57.60	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3950
BANK NO. 29

TAX ROLL

ASSESSED VALUE 43,900 | STATE EQUALIZED VALUE: 43,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-313-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5081	6191		73015	842.87	TAX
					.00	ADMIN FEE
					842.87	AMOUNT DUE
						INT./PENALTY
					PAID	
					OCT 11 1993	TOTAL

LOT 1.
SUMMERHILL.

MAIL TO
LEGATO JAMES S & CONSTANCE L

4243 SUMMERHILL RD
TRAVERSE CITY. MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3951

TAX ROLL

ASSESSED VALUE 47,400 | STATE EQUALIZED VALUE: 47,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-313-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5486	6685		78836	910.07	TAX
					.00	ADMIN FEE
					910.07	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 10 1993	TOTAL

LOT 2
SUMMERHILL.

MAIL TO
KROHN KATHERINE &
BRANUM PAMELA
4242 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3952

TAX ROLL

ASSESSED VALUE 7,700 | STATE EQUALIZED VALUE: 7,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-313-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	891	1086		12807	147.84	TAX
					.00	ADMIN FEE
					147.84	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 15 1993	TOTAL

LOT 3
SUMMERHILL.

MAIL TO
OPPLE CHRIS C

716 S DIVISION
ANN ARBOR MI 48104

PROPERTY OWNER IF OTHER THAN ABOVE
OPPLE CHRIS C

4191 WYATT RD
TRAVERSE CITY MI 49684-8933

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3953

TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE: 39,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-004-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	4618	5627	66362	766.07 TAX
				.00 ADMIN FEE
				766.07 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

LOT 4
SUMMERHILL.

MAIL TO
VOSS LAWRENCE E & ARA K

4149 WYATT RD
TRAVERSE CITY MI 49684-8933

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3954

TAX ROLL

ASSESSED VALUE 45,100 | STATE EQUALIZED VALUE: 45,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-005-00 | 401 RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	5219	6360	75011	865.90 TAX
				.00 ADMIN FEE
				865.90 AMOUNT DUE
				PAID
				INT./PENALTY
				FEB 10 1994
				TOTAL

LOT 5
SUMMERHILL.

MAIL TO
WEBER ALBERT E & CECELIA M

4135 WYATT RD
TRAVERSE CITY MI 49684-8933

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3955
BANK NO. 23

TAX ROLL

ASSESSED VALUE 57,900 | STATE EQUALIZED VALUE: 57,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL PAID
	1.1573	1.4103	16.6321	MILLS 19.1997
	6701	8166	96300	1111.197 3 OCT 1993
				.00 ADMIN FEE
				1 Judith McManus AMOUNT DUE
				Twp. Treas.
				INT./PENALTY
				TOTAL

LOT 6
SUMMERHILL.

MAIL TO
KELLETT BRADLEY C
APT 16
4125 WYATT RD
TRAVERSE CITY MI 49684-8937

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3956
BANK NO. 14

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 61,800 | STATE EQUALIZED VALUE: 61,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-313-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15173	1.41103		16.63121		MILLS 19.1997
	71.52	87.16		1027.86	1186.54	TAX
					.00	ADMIN FEE
					1186.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
SUMMERHILL.

MAIL TO
SMITH MARSHA JO

4085 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3957
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 47,000 | STATE EQUALIZED VALUE: 47,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-313-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15173	1.41103		16.63121		MILLS 19.1997
	54.39	66.28		781.71	902.38	TAX
					.00	ADMIN FEE
					902.38	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 8
SUMMERHILL.

MAIL TO
TROMATER DON E & MARILYN J

4099 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3958
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 42,000 | STATE EQUALIZED VALUE: 42,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-313-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT.	TOTAL	
	1.15173	1.41103		16.63121		MILLS 19.1997
	48.61	59.23		698.55	806.39	TAX
					.00	ADMIN FEE
					806.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 9
SUMMERHILL.

MAIL TO
KORN CHARLES J
ROEHRICH CAROL J
4111 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 22 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3959

TAX ROLL

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ASSESSED VALUE 71,800 | STATE EQUALIZED VALUE 71,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-313-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8309	10126		119418	1378.53	TAX
					.00	ADMIN FEE
					1378.53	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 10
SUMMERHILL.

MAIL TO
HANSON NEIL H & LAURA N

4125 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 24 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3960

TAX ROLL

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ASSESSED VALUE 78,400 | STATE EQUALIZED VALUE 78,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-313-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9073	11057		130396	1505.26	TAX
					.00	ADMIN FEE
					1505.26	AMOUNT DUE
					90.32	INT./PENALTY
					1595.58	TOTAL

LOT 11
SUMMERHILL.

MAIL TO
WAGGONER S GORDON & SUSAN E

4137 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 07 1994

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3961
BANK NO. 21

TAX ROLL

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ASSESSED VALUE 80,500 | STATE EQUALIZED VALUE 80,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-313-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9316	11353		133888	1545.57	TAX
					.00	ADMIN FEE
					1545.57	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 12
SUMMERHILL.

MAIL TO
BRINSON LINDA C & LENWOOD D

4151 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 22 1993

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3962

TAX ROLL

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ASSESSED VALUE 44,000 STATE EQUALIZED VALUE: 44,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-313-013-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	50.92	62.05		731.81								844.78 MILLS 19.1997 TAX
												.00 ADMIN FEE
												844.78 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 13
SUMMERHILL.

MAIL TO
MURPHY EDWARD & RUTH J

4169 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3963
BANK NO. 14

TAX ROLL

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ASSESSED VALUE 51,100 STATE EQUALIZED VALUE: 51,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-313-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	59.14	72.07		849.90								981.11 MILLS 19.1997 TAX
												.00 ADMIN FEE
												981.11 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 14
SUMMERHILL.

MAIL TO
PFEUFFER ROBERT & MICHELLE
& MICHELLE LYN
4177 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE
PFEUFFER ROBERT J III
& MICHELLE LYN
4177 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PAID
JUL 18 1993

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3964

TAX ROLL

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ASSESSED VALUE 53,400 STATE EQUALIZED VALUE: 53,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-313-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	61.80	75.31		888.15								1025.26 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1025.26 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 15
SUMMERHILL.

MAIL TO
LINDSTROM MARVIN W & MARIANNE

4189 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3965

TAX ROLL

ASSESSED VALUE 9,000 | STATE EQUALIZED VALUE: 9,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1042	1269		14969	172.80	TAX
					.00	ADMIN FEE
					172.80	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 16 1993	TOTAL

LOT 16
SUMMERHILL.

MAIL TO
TANK FREDERICK JR

1026 E STATE ST
TRAVERSE CITY MI 49684-2718

PROPERTY OWNER IF OTHER THAN ABOVE
TANK FREDERICK JR & CATHERINE

4203 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3966

TAX ROLL

ASSESSED VALUE 9,000 | STATE EQUALIZED VALUE: 9,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1042	1269		14969	172.80	TAX
					.00	ADMIN FEE
					172.80	AMOUNT DUE
					PAID	
					JUL 01 1993	INT./PENALTY
						TOTAL

LOT 17
SUMMERHILL.

MAIL TO
FARKAS ANDREW & ELLEN

4220 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE
FARKAS ANDREW & ELLEN

4215 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3967

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE: 44,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-018-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5150	6276		74013	854.39	TAX
					.00	ADMIN FEE
					854.39	AMOUNT DUE
					PAID	
					SEP 08 1993	INT./PENALTY
						TOTAL

LOT 18
SUMMERHILL.

MAIL TO
STRASSER THOMAS C & ELENA M

4227 SUMMERHILL RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3968

TAX ROLL

ASSESSED VALUE 56,800 | STATE EQUALIZED VALUE: 56,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-019-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6573	8011		94470

LOT 19
SUMMERHILL.

MAIL TO
KELLY KEVIN & BAUER PATRICIA J

4237 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1090.54
ADMIN FEE	.00
AMOUNT DUE	1090.54
INT./PENALTY	
TOTAL	

PAID
JUL 01 1993
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3969

TAX ROLL

ASSESSED VALUE 55,500 | STATE EQUALIZED VALUE: 55,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	6423	7827		92308

LOT 20
SUMMERHILL.

MAIL TO
FARKAS ANDREW G & ELLEN M

4220 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	1065.58
ADMIN FEE	.00
AMOUNT DUE	1065.58
INT./PENALTY	
TOTAL	

PAID
JUL 01 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3970
BANK NO. 14

TAX ROLL

ASSESSED VALUE 43,500 | STATE EQUALIZED VALUE: 43,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	5034	6135		72350

LOT 21
SUMMERHILL.

MAIL TO
MARTIN MARK F & LISA

4210 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	835.19
ADMIN FEE	.00
AMOUNT DUE	835.19
INT./PENALTY	
TOTAL	

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3971

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE: 41,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4814	5867		69190								798.71

LOT 22
SUMMERHILL.

MAIL TO
LAVERNE ALBERT J & RUTH ANN

4194 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
798.71 TAX
.00 ADMIN FEE
798.71 AMOUNT DUE
PAID
INT./PENALTY
SEP 08 1993
TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3972
BANK NO. 21

TAX ROLL

ASSESSED VALUE 47,900 | STATE EQUALIZED VALUE: 47,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5543	6755		79668								919.66

LOT 23
SUMMERHILL.

MAIL TO
PADGETT DENNIS E &
VALADE NANCY J
4180 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

PAID.1997
919.66 TAX
.00 ADMIN FEE
919.66 AMOUNT DUE
JUL 28 1998
INT./PENALTY

Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3973

TAX ROLL

ASSESSED VALUE 44,400 | STATE EQUALIZED VALUE: 44,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-313-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5138	6262		73847								852.47

LOT 24
SUMMERHILL.

MAIL TO
WOLFSTON ELIZABETH L

4106 SUMMERHILL RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
852.47 TAX
.00 ADMIN FEE
PAID 852.47 AMOUNT DUE
INT./PENALTY
SEP 14 1993
TOTAL

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3974

TAX ROLL

ASSESSED VALUE 58,900 STATE EQUALIZED VALUE: 58,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-313-025-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6816	8307		97963								1130.86

MILLS 19.1997
TAX 1130.86
ADMIN FEE .00
AMOUNT DUE 1130.86
INT./PENALTY
PAID
AUG 16 1993

LOT 25
SUMMERHILL.

MAIL TO
RADTKE ANDREW F III & JUDY L

4152 SUMMERHILL RD
TRAVERSE CITY MI 49684-8932

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3975

TAX ROLL

ASSESSED VALUE 94,900 STATE EQUALIZED VALUE: 94,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-315-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	10983	13384		157839								1822.06

MILLS 19.1997
TAX 1822.06
ADMIN FEE .00
AMOUNT DUE 1822.06
PAID
INT./PENALTY
SEP 13 1993
TOTAL

LOT 1 SUPERVISOR'S PLAT EXC PLAT OF
HILLCREST WITHIN TRAVERSE CITY LIMITS &
EXC RD R/W.

MAIL TO
NELSON WESLEY & ARLENE

3515 JEFFERSON RD
TRAVERSE CITY MI 49684-2163

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3976

TAX ROLL

ASSESSED VALUE 102,300 STATE EQUALIZED VALUE: 102,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-315-002-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11839	14427		170146								1964.12

MILLS 19.1997
TAX 1964.12
ADMIN FEE .00
AMOUNT DUE 1964.12
PAID
INT./PENALTY
JUL 07 1993
TOTAL

LOT 2
SUPERVISOR'S PLAT.

MAIL TO
TETER MICHAEL L

3507 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3977

TAX ROLL

ASSESSED VALUE 9,100 | STATE EQUALIZED VALUE: 9,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1053	1283		15135								174.71	TAX
												.00	ADMIN FEE
												174.71	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 14 1993	
												Judith M. Manus	TOTAL

LOT 4
SUPERVISOR'S PLAT.

MAIL TO
CONCRETE SERVICE INC

3742 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3978

TAX ROLL

ASSESSED VALUE 47,700 | STATE EQUALIZED VALUE: 47,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-315-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5520	6727		79335								915.82	TAX
												.00	ADMIN FEE
												915.82	AMOUNT DUE
												18.32	INT./PENALTY
												PAID	
												OCT 18 1993	
												Judith M. Manus	934.14 TOTAL

LOT 5 SUPERVISOR'S PLAT EXC S 330' & EXC
RD R/W.

MAIL TO
EDSON CHARLES A -LIFE ESTATE-
C/O MOORE JOHN A & SANDRA L
3363 SCENIC DR
MUSKEGON MI 49445-9609

PROPERTY OWNER IF OTHER THAN ABOVE
MOORE JOHN A & SANDRA L.

3671 JEFFERSON RD
TRAVERSE CITY MI 49684-2166

Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3979

TAX ROLL

ASSESSED VALUE 71,400 | STATE EQUALIZED VALUE: 71,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-315-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	8263	10070		118753								1370.86	TAX
												.00	ADMIN FEE
												1370.86	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 14 1993	
												Judith M. Manus	TOTAL

LOT 6 SUPERVISOR'S PLAT EXC PRT LYING S
OF CREEK & EXC W 20' LOT 6 N OF CREEK &
EXC RD R/W.

MAIL TO
MOORE PROP CO

2761 PECK ST
MUSKEGON HEIGHTS MI 49444-2029

PROPERTY OWNER IF OTHER THAN ABOVE
MOORE PROPERTY CO

3717 JEFFERSON RD
TRAVERSE CITY MI 49684-2165

Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3980

TAX ROLL

ASSESSED VALUE: 410,800 STATE EQUALIZED VALUE: 410,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-315-006-10 301 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	47542	57935		683247								7887.24	TAX
												.00	ADMIN FEE
												7887.24	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

LOTS 5 & 6 LYING S OF CREEK & W 20' LOT 6 LYING N OF CREEK SUPERVISOR'S PLAT & PRT SE 1/4 SW 1/4 LYING N OF W FRONT ST & E 50.27' OF N 623.87' OF SW 1/4 SW 1/4 SEC 4 T27N R11W.

MAIL TO
CONCRETE SERVICE INC

3742 W.FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3981

TAX ROLL

ASSESSED VALUE: 45,400 STATE EQUALIZED VALUE: 45,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-315-007-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5254	6403		75510								871.67	TAX
												.00	ADMIN FEE
												871.67	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 03 1993	TOTAL

LOT 7 SUPERVISOR'S PLAT EXC RD R/W.

MAIL TO
STOCKING ROGER Z & DIANE R

3815 JEFFERSON ST
TRAVERSE CITY MI 49684-2167

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3982

TAX ROLL

ASSESSED VALUE: 72,300 STATE EQUALIZED VALUE: 72,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-315-008-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	8367	10196		120250								1388.13	TAX
												.00	ADMIN FEE
												1388.13	AMOUNT DUE
													INT./PENALTY
												PAID	
												SEP 10 1993	TOTAL

LOTS 8 & 9 SUPERVISOR'S PLAT EXC COM SE COR LOT 8 TH N 535.4' TO POB TH S 85 DEG 5' W 225' TH N 188.38' TH N 56 DEG 5' E 58.61' TH N 85 DEG 5' E 176.1' TH S 216.89' TO POB & EXC RD R/W.

MAIL TO
NEWHOUSE ROBT L & MULKERN J A
-LC-
401 W FRONT ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BAXTER MAYNARD N & SELMA

3977 JEFFERSON RD
TRAVERSE CITY MI 49684-2168

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3983
BANK NO. 23

TAX ROLL

ASSESSED VALUE 38,800 | STATE EQUALIZED VALUE: 38,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-315-008-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	44.90	54.72		645.33	744.95 TAX
					.00 ADMIN FEE
					744.95 AMOUNT DUE
					INT./PENALTY
					TOTAL

PRT LOTS 8 & 9 SUPERVISORS PLAT COM
535.4' N OF SE COR LOT 8 TH S 85 DEG 5'
W 225' TH N 188.38' TH N 56 DEG 5' E
58.61' TH N 85 DEG 5' E 176.1' TH S
216.89' TO POB.

MAIL TO
MC MASTER DONALD & TAMMIE

3843 JEFFERSON RD
TRAVERSE CITY MI 49684-2167

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993
Judith M. Manus
Twp. Treas.

REMARKS

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93620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3984

TAX ROLL

ASSESSED VALUE 32,700 | STATE EQUALIZED VALUE: 32,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-315-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	37.84	46.12		543.87	627.83 TAX
					.00 ADMIN FEE
					627.83 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 10 SUPERVISOR'S PLAT EXC RD R/W.

MAIL TO
MYERS GEORGE & CLARINE

4085 JEFFERSON RD
TRAVERSE CITY MI 49684-2169

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3985

TAX ROLL

ASSESSED VALUE 29,400 | STATE EQUALIZED VALUE: 29,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-315-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	34.02	41.46		488.98	564.46 TAX
					.00 ADMIN FEE
					564.46 AMOUNT DUE
					INT./PENALTY
					TOTAL

LOTS 11 & 12 SUPERVISOR'S PLAT EXC ELY
150' OF LOT 12 & EXC RD R/W.

MAIL TO
OLD KENT BANK TRUST DEPT
BLANCHE WICKSALL TRUST
PO BOX 589
TRAVERSE CITY MI 49685-0589

PROPERTY OWNER IF OTHER THAN ABOVE
WICKSALL BLANCHE E

4035 RANDOLPH ST
TRAVERSE CITY MI 49684-0000

PAID
SEP 03 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3986

TAX ROLL

ASSESSED VALUE: 76,300 | STATE EQUALIZED VALUE: 76,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-315-011-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15,73	1.41,03		16.63,21
	88,30	107,61		1269,03

ELY 150' LOT 12 PARALLEL TO E LINE
SUPERVISOR'S PLAT EXC RD R/W.

MAIL TO
WICKSALL JOHN W TRUST

1615 RANDOLPH ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1464.94	TAX
.00	ADMIN FEE
1464.94	AMOUNT DUE
	PAID
	JUL 16 1993
	INT./PENALTY
	Judith McManus Twp. Treas.
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3987
BANK NO. 24

TAX ROLL

ASSESSED VALUE: 82,700 | STATE EQUALIZED VALUE: 82,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-315-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15,73	1.41,03		16.63,21
	95,71	116,63		1375,47

COM NE COR LOT 13 SUPERVISOR'S PLAT TH
S 0 DEG 26' E 250.08' TH S 84 DEG 20' W
287.24' TH N 0 DEG 26' E 247.32' TH
N 83 DEG 48' E 287.5' TO POB.

MAIL TO
HYLAND TIMOTHY M & KATHLEEN M

1545 RANDOLPH
TRAVERSE CITY MI 49684-2172

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1587.81	TAX
.00	ADMIN FEE
1587.81	AMOUNT DUE
	INT./PENALTY
	PAID
	SEP 0 > 1993
	TOTAL

REMARKS
Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3988

TAX ROLL

ASSESSED VALUE: 13,000 | STATE EQUALIZED VALUE: 13,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-315-013-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.15,73	1.41,03		16.63,21
	15,04	18,33		216,22

PRT LOT 13 SUPERVISOR'S PLAT COM SW COR
TH N 17 DEG 53' W 249.45' TH N 84 DEG
20' E 262.27' TH S 2 DEG 25' W 248.55'
TH S 85 DEG 6' W 174.5' TO POB EXC RD
R/W.

MAIL TO
MCQUATER TERRY A

513 N SPRUCE ST
TRAVERSE CITY MI 49684-1441

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
249.59	TAX
.00	ADMIN FEE
249.59	AMOUNT DUE
	PAID
	SEP 14 1993
	INT./PENALTY
	Judith McManus Twp. Treas.
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3989

TAX ROLL

ASSESSED VALUE 73,200 | STATE EQUALIZED VALUE: 73,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-013-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	8471	10323	121747	1405.41 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1405.41 AMOUNT DUE
				14.05 INT./PENALTY
				1419.46 TOTAL

PRT LOT 13 SUPERVISOR'S PLAT COM SW COR TH N 85 DEG 6' E 174.5' TO POB TH N 2 DEG 25' E 248.55' TH N 84 DEG 20' E 212.27' TH S 0 DEG 26' E 250.08' TH S 85 DEG 6' W 224.5' TO POB EXC RD R/W.

MAIL TO
NIELSEN TIMOTHY
& MITCHELL EMILY
114 E FRONT ST
TRAVERSE CITY MI 49684-2509

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith M. Manus
Twp. Treas.
Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3990

TAX ROLL

ASSESSED VALUE 19,500 | STATE EQUALIZED VALUE: 19,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-013-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2257	2750	32433	374.40 MILLS 19.1997 TAX
				.00 ADMIN FEE
				374.40 AMOUNT DUE
				PAID INT./PENALTY
				SEP 14 1993 TOTAL

COM NW COR LOT 13 SUPERVISOR'S PLAT TH N 83 DEG 48' E 262.64' TH S 0 DEG 26' E 247.32' TH 84 DEG 20' W 187.3' TH N 17 DEG 53' W 249.45' TO POB.

MAIL TO
LEE LOREN G & BARBARA H
629 W.11TH ST
TRAVERSE CITY MI 49684-3149

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3991

TAX ROLL

ASSESSED VALUE 79,000 | STATE EQUALIZED VALUE: 79,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	9143	11141	131394	1516.78 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1516.78 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 14 1993 TOTAL

PRT LOT 14 SUPERVISOR'S PLAT BEG SW COR LOT 14 TH N 302.6' TH N 85 DEG W 151.38' TH S 288.79' TH N 88 DEG W 208.8' TO POB EXC RD R/W.

MAIL TO
RACINE JOHN P JR & LINDA B
3700 JEFFERSON RD
TRAVERSE CITY MI 49684-2166

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3992
BANK NO. 14
TAX ROLL

ASSESSED VALUE 85,000 | STATE EQUALIZED VALUE: 85,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-014-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03		16.63,21	
	98,37	119,88		141,373	1631.98

PRT LOT 14 SUPERVISOR'S PLAT BEG SE COR
LOT 14 TH N 302.6' TH S 85 DEG W 151.38
TH S 288.79' TH S 88 DEG E 150.9' TO
POB.

MAIL TO
PEET HENRY H & SARAH J

3638 JEFFERSON RD
TRAVERSE CITY MI 49684-2182

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1631.98
ADMIN FEE .00
AMOUNT DUE 1631.98
INT./PENALTY
PAID
TOTAL AUG 09 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3993
TAX ROLL

ASSESSED VALUE 84,700 | STATE EQUALIZED VALUE: 84,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-014-20 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03		16.63,21	
	98,02	119,45		140,874	1626.21

PRT LOT 14 SUPERVISORS PLAT BEG NW COR
LOT 15 TH S 83 DEG 43' W 186.45' TH S
239.16' TH N 85 DEG 53' E 185.75' TH N
246.12' TO POB.

MAIL TO
BUSHONG DENNIS D & GAIL R

1431 RANDOLPH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1626.21
ADMIN FEE .00
AMOUNT DUE 1626.21
INT./PENALTY
PAID
TOTAL JUL 15 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3994
BANK NO. 14
TAX ROLL

ASSESSED VALUE 84,000 | STATE EQUALIZED VALUE: 84,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-014-30 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03		16.63,21	
	97,21	118,47		139,710	1612.78

PRT LOT 14 SUPERVISOR'S PLAT BEG NW COR
LOT 14 TH S 230.08' TH N 85 DEG E 227.3'
TH N 239.1' TH S83 DEG W 231.85' TO POB.

MAIL TO
STACHNIK RONALD A & DIANE J

1463 RANDOLPH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1612.78
ADMIN FEE .00
AMOUNT DUE 1612.78
INT./PENALTY
PAID
JUL 16 1993
TOTAL
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3995
BANK NO. 37
TAX ROLL

ASSESSED VALUE: 47,100 | STATE EQUALIZED VALUE: 47,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5451	6643		78337	904.31

MILLS 19.1997
TAX 904.31
ADMIN FEE .00
AMOUNT DUE 904.31
INT./PENALTY
TOTAL

PAID
JUL 23 1997
Judith McManus
Twp. Treas.

PRT LOTS 15 & 16 SUPERVISOR'S PLAT BEG
SE COR LOT 16 TH S 83 DEG 40' W 242.24'
TH N 0 DEG 30' E 296.03' TH S 89 DEG 3'
E 238.2' TH S 0 DEG 1' W 265.43' TO POB
EXC RD R/W.

MAIL TO
ANDERSON PEGGY M &
HARGIS EDWARD
3596 JEFFERSON
TRAVERSE CITY MI 49684-2164

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3996
TAX ROLL

ASSESSED VALUE: 18,900 | STATE EQUALIZED VALUE: 18,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-315-015-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2187	2665		31435	362.87

MILLS 19.1997
TAX 362.87
ADMIN FEE .00
AMOUNT DUE 362.87
PAID
INT./PENALTY
SEP 13 1993
TOTAL
Judith McManus
Twp. Treas.

PRT LOTS 15 & 16 SUPERVISORS PLAT BEG NE
COR LOT 16 TH S 265.44' TH W 238.3' TH N
246.12' TH N 83 DEG E 237.6' TO POB.

MAIL TO
CORBETT WILLIAM A TRUST
1405 RANDOLPH ST
PO BOX 1125
TRAVERSE CITY MI 49685-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CORBETT WILLIAM A TRUST

1407 RANDOLPH ST
TRAVERSE CITY MI 49685-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 3997
TAX ROLL

ASSESSED VALUE: 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5428	6614		78005	900.47

MILLS 19.1997
TAX 900.47
ADMIN FEE .00
AMOUNT DUE 900.47
PAID
INT./PENALTY
AUG 16 1993
TOTAL
Judith McManus
Twp. Treas.

UNIT NO 1 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIBER 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
KENNEDY MARY A

3915 CHERRY HILLS PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3998
BANK NO. 19

TAX ROLL

ASSESSED VALUE 39,300 | STATE EQUALIZED VALUE: 39,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103	16.63121		MILLS 19.1997
	45.48	55.42	653.64	754.54	TAX
				.00	ADMIN FEE
				754.54	AMOUNT DUE
					INT./PENALTY
				AUG 09 1993	TOTAL

UNIT NO 2 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIBER 723
PAGES 200-277
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
KOENIG LOUISE

3919 CHERRY HILLS PL
TRAVERSE CITY MI 49684-8559

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 3999

TAX ROLL

ASSESSED VALUE 58,200 | STATE EQUALIZED VALUE: 58,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103	16.63121		MILLS 19.1997
	67.35	82.08	967.99	1117.42	TAX
				.00	ADMIN FEE
				1117.42	AMOUNT DUE
				AUG 03 1993	INT./PENALTY
					TOTAL

UNIT NO 3 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIBER 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
GUERNSEY LORRAINE & PATRICIA

3923 CHERRY HILLS PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4000

TAX ROLL

ASSESSED VALUE 49,600 | STATE EQUALIZED VALUE: 49,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103	16.63121		MILLS 19.1997
	57.40	69.95	824.95	952.30	TAX
				.00	ADMIN FEE
				952.30	AMOUNT DUE
				PAID	INT./PENALTY
				JUL 07 1993	TOTAL

UNIT NO 4 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIB 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
DENSTORFF THEODORE E & LEONE K

3903 CHERRY HILLS PL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4001

TAX ROLL

ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE: 33,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-005-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	39.00	47.53		560.50

UNIT NO 5 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIB 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORPERTY DEVEL GRP

401 E LIBERTY ST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

3905 CHERRY HILLS PL
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
647.03	TAX
.00	ADMIN FEE
647.03	AMOUNT DUE
	INT./PENALTY
	PAID
	TOTAL

JUL 09 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4002
BANK NO. 19

TAX ROLL

ASSESSED VALUE 33,700 | STATE EQUALIZED VALUE: 33,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	39.00	47.53		560.50

UNIT NO 6 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIBER 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
LERCHEN RICHARD G & MARJORIE W

3907 CHERRY HILLS PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
647.03	TAX
.00	ADMIN FEE
647.03	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 09 1993
	TOTAL

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4003

TAX ROLL

ASSESSED VALUE 47,800 | STATE EQUALIZED VALUE: 47,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	55.32	67.41		795.01

UNIT NO 7 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIB 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
BODINUS RAY.V & HESTER P

3909 CHERRY HILLS PL
TRAVERSE CITY MI 49684-8559

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
917.74	TAX
.00	ADMIN FEE
917.74	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 13 1993
	TOTAL

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4004

TAX ROLL

ASSESSED VALUE 64,500 | STATE EQUALIZED VALUE: 64,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	7465	9096		107277

UNIT NO 8 TRAVERSE HILLS ADULT COMMUNITY.
A CONDOMINIUM AS RECORDED IN LIB 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
NELSON PHYLLIS M LIVING TRUST
OLD KENT BANK TRUSTEE
102 W FRONT ST
TRAVERSE CITY MI 49684-2202

PROPERTY OWNER IF OTHER THAN ABOVE
NELSON PHYLLIS M LIVING TRUST
OLD KENT BANK TRUSTEE
3906 CHERRY HILLS PL
TRAVERSE CITY MI 49684

TOTAL	
	MILLS 19.1997
1238.38	TAX
.00	ADMIN FEE
1238.38	AMOUNT DUE
	INT./PENALTY
	PAID
	TOTAL

REMARKS SEP 03 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4005

TAX ROLL

ASSESSED VALUE 64,000 | STATE EQUALIZED VALUE: 64,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	7407	9026		106445

UNIT NO 9 TRAVERSE HILLS ADULT COMMUNITY
A CONDOMINIUM AS RECORDED IN LIB 723
PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
NELSON ANNE

3904 CHERRY HILLS PL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1228.78	TAX
.00	ADMIN FEE
1228.78	AMOUNT DUE
	INT./PENALTY
	PAID
	TOTAL

REMARKS JUL 20 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4006

TAX ROLL

ASSESSED VALUE 66,300 | STATE EQUALIZED VALUE: 66,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	7673	9350		110271

UNIT NO 10 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 732 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
HOWARD LESLIE R & CHARLOTTE

3916 CHERRY HILLS PL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1272.94	TAX
.00	ADMIN FEE
1272.94	AMOUNT DUE
	PAID
	INT./PENALTY
	JUN 29 1993
	TOTAL

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4007
BANK NO. 19

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 71,300 | STATE EQUALIZED VALUE: 71,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	8252	10055		118587	1368.94	MILLS 19.1997
					1368.94	TAX
					.00	ADMIN FEE
					1368.94	AMOUNT DUE
						INT. /PENALTY
						TOTAL

UNIT NO 11 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
LAMMERS SIDNEY G & BEVERLY C

3914 CHERRY HILLS PL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 09 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP,
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4008

TAX ROLL

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ASSESSED VALUE 62,300 | STATE EQUALIZED VALUE: 62,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	7210	8786		103618	1196.14	MILLS 19.1997
					1196.14	TAX
					.00	ADMIN FEE
					1196.14	AMOUNT DUE
						INT. /PENALTY
						TOTAL

UNIT NO 12 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
WEILER RICHARD P & GRACE V

3922 CHERRY HILLS PL
TRAVERSE CITY MI 49684-8559

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 20 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4009

TAX ROLL

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ASSESSED VALUE 63,200 | STATE EQUALIZED VALUE: 63,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		
	7314	8913		105115	1213.42	MILLS 19.1997
					1213.42	TAX
					.00	ADMIN FEE
					1213.42	AMOUNT DUE
						INT. /PENALTY
						TOTAL

UNIT NO 13 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
BOVEE THOMAS R & ELIZABETH J
REV LIVING TRUST
3920 CHERRY HILLS PL
TRAVERSE CITY MI 49684-8559

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 02 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4010

TAX ROLL

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ASSESSED VALUE 60,100 STATE EQUALIZED VALUE: 60,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-014-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	69,55	84,76		999,59								1153.90	TAX
												.00	ADMIN FEE
												1153.90	AMOUNT DUE
													INT./PENALTY
													TOTAL

UNIT NO 14 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 09 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4011

TAX ROLL

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ASSESSED VALUE 60,100 STATE EQUALIZED VALUE: 60,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-015-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	69,55	84,76		999,59								1153.90	TAX
												.00	ADMIN FEE
												1153.90	AMOUNT DUE
													INT./PENALTY
													TOTAL

UNIT NO 15 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 09 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4012

TAX ROLL

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ASSESSED VALUE 55,900 STATE EQUALIZED VALUE: 55,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-016-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	64,69	78,84		929,73								1073.26	TAX
												.00	ADMIN FEE
												1073.26	AMOUNT DUE
													INT./PENALTY
													TOTAL

UNIT NO 16 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
RACHWITZ HELEN B TRUST

3813 RIDGEWAY PL
TRAVERSE CITY MI 49684-8955

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4013

TAX ROLL

ASSESSED VALUE 56,000 STATE EQUALIZED VALUE 56,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-017-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	64.81	78.98		931.40								1075.19
												.00
												1075.19

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUN 30 1993
Judith McManus
Twp. Treas.

UNIT NO 17 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
HERZINA MICHAEL & PEHRSON
PATRICIA
3815 RIDGEWAY PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4014

TAX ROLL

ASSESSED VALUE 56,100 STATE EQUALIZED VALUE 56,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	64.92	79.12		933.06								1077.10
												.00
												1077.10

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
JUL 09 1993
Judith McManus
Twp. Treas.

UNIT NO 18 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 E LIBERTY ST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

3824 RIDGEWAY PL
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4015

TAX ROLL

ASSESSED VALUE 56,600 STATE EQUALIZED VALUE 56,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	65.50	79.82		941.38								1086.70
												.00
												1086.70

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PAID
AUG 24 1993
Judith McManus
Twp. Treas.

UNIT NO 19 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
ROMAN STANLEY J & ROSE L

3822 RIDGEWAY
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4016

TAX ROLL

ASSESSED VALUE 56,500 | STATE EQUALIZED VALUE: 56,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	65.39	79.68		939.71	1084.78	TAX
					.00	ADMIN FEE
					1084.78	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 13 1993
						TOTAL

UNIT NO 20 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
BUDDE PAUL B & GERALDINE M

3803 RIDGEWAY PL
TRAVERSE CITY MI 49684-8955

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4017

TAX ROLL

ASSESSED VALUE 50,200 | STATE EQUALIZED VALUE: 50,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	58.10	70.80		834.93	963.83	TAX
					.00	ADMIN FEE
					963.83	AMOUNT DUE
						PAID
						INT./PENALTY
						JUL 9 1993
						TOTAL

UNIT NO 21 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4018

TAX ROLL

ASSESSED VALUE 49,800 | STATE EQUALIZED VALUE: 49,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15773	1.41103		16.63121		MILLS 19.1997
	57.63	70.23		828.28	956.14	TAX
					.00	ADMIN FEE
					956.14	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 24 1993
						TOTAL

UNIT NO 22 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
TILLMAN ESTHER E

3807 RIDGEWAY PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4019

TAX ROLL

ASSESSED VALUE 57,200 | STATE EQUALIZED VALUE: 57,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6620	8067	95136	1098.23	TAX
				.00	ADMIN FEE
				1098.23	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
					TOTAL

UINT NO 23 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
TRINDLE MARY KATHRYN TRUST

3809 RIDGEWAY
TRAVERSE CITY MI 49684-8955

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4020

TAX ROLL

ASSESSED VALUE 61,000 | STATE EQUALIZED VALUE: 61,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7060	8603	101456	1171.19	TAX
				.00	ADMIN FEE
				1171.19	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 09 1993	
					TOTAL

UNIT NO 24 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
LINVILL CHARLES E & DOROTHY L

3816 RIDGEWAY PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4021

TAX ROLL

ASSESSED VALUE 55,900 | STATE EQUALIZED VALUE: 55,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6469	7884	92973	1073.26	TAX
				.00	ADMIN FEE
				1073.26	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 09 1993	
					TOTAL

UNIT NO 25 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
WILSON DANIEL L
& HENDON-WILSON DONNA C
3814 RIDGEWAY PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4022

TAX ROLL

ASSESSED VALUE 55,500 | STATE EQUALIZED VALUE 55,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	64.23	78.27		923.08	1065.58	TAX
					.00	ADMIN FEE
					1065.58	AMOUNT DUE
						INT./PENALTY
						TOTAL PAID

UNIT NO 26 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4023

TAX ROLL

ASSESSED VALUE 61,600 | STATE EQUALIZED VALUE 61,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-027-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	71.29	86.87		1024.54	1182.70	TAX
					.00	ADMIN FEE
					1182.70	AMOUNT DUE
						INT./PENALTY
					PAID	
					FEB 11 1994	TOTAL

UNIT NO 27 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
DEYOUNG LYLE

3810 RIDGEWAY PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4024

TAX ROLL

ASSESSED VALUE 62,100 | STATE EQUALIZED VALUE 62,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	71.87	87.58		1032.85	1192.30	TAX
					.00	ADMIN FEE
					1192.30	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 10 1993	
						TOTAL

UNIT NO 28 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
FERRELL CLARA F TRUST

3806 RIDGEWAY PL
TRAVERSE CITY MI 49684-8955

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4025

TAX ROLL

63620-C 4/93

ASSESSED VALUE 54,900 | STATE EQUALIZED VALUE: 54,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-029-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6354	7743		91310	1054.07

MILLS 19.1997
TAX 1054.07
ADMIN FEE .00
AMOUNT DUE 1054.07
INT./PENALTY
TOTAL

UNIT NO 29 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 09 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4026

TAX ROLL

ASSESSED VALUE 54,900 | STATE EQUALIZED VALUE: 54,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6354	7743		91310	1054.07

MILLS 19.1997
TAX 1054.07
ADMIN FEE .00
AMOUNT DUE 1054.07
INT./PENALTY
TOTAL

UNIT NO 30 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4027

TAX ROLL

ASSESSED VALUE 62,000 | STATE EQUALIZED VALUE: 62,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7175	8744		103119	1190.38

MILLS 19.1997
TAX 1190.38
ADMIN FEE .00
AMOUNT DUE 1190.38
INT./PENALTY
TOTAL

UNIT NO 31 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
FLEMING VIRGINIA ELSIE

3800 RIDGEWAY PL
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4028

TAX ROLL

ASSESSED VALUE 61,800 | STATE EQUALIZED VALUE: 61,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7152	8716		102786	1186.54 TAX
					.00 ADMIN FEE
					1186.54 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 08 1993
					TOTAL

MILLS 19.1997

UNIT NO 32 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
SOCHALSKI STANLEY M TRUST

3711 EASTVIEW DR N
TRAVERSE CITY MI 49684-8882

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

63620-C 4/83
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4029

TAX ROLL

ASSESSED VALUE 55,500 | STATE EQUALIZED VALUE: 55,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6423	7827		92308	1065.58 TAX
					.00 ADMIN FEE
					1065.58 AMOUNT DUE
					PAID
					INT./PENALTY
					09 1993
					TOTAL

MILLS 19.1997

UNIT NO 33 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

3713 EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4030

TAX ROLL

ASSESSED VALUE 55,500 | STATE EQUALIZED VALUE: 55,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6423	7827		92308	1065.58 TAX
					.00 ADMIN FEE
					1065.58 AMOUNT DUE
					PAID
					INT./PENALTY
					09 1993
					TOTAL

MILLS 19.1997

UNIT NO 34 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

3715 EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4031

TAX ROLL

ASSESSED VALUE 62,200 STATE EQUALIZED VALUE: 62,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-317-035-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7198	8772	103452	1194.22	TAX
				.00	ADMIN FEE
				1194.22	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 35 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
BILLUPS RUTH I TRUST

3717 EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4032

TAX ROLL

ASSESSED VALUE 55,700 STATE EQUALIZED VALUE: 55,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-317-036-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	6446	7855	92641	1069.42	TAX
				.00	ADMIN FEE
				1069.42	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 36 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
VINT VIGINIA H.

3710 EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 26 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4033

TAX ROLL

ASSESSED VALUE 50,100 STATE EQUALIZED VALUE: 50,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-317-037-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5798	7066	83327	961.91	TAX
				.00	ADMIN FEE
				961.91	AMOUNT DUE
					INT./PENALTY
					TOTAL

UNIT NO 37 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
TERREAULT BALDWIN R & VALERIE

3708 EASTVIEW DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 25 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4034

TAX ROLL

Deferred

ASSESSED VALUE 49,900 STATE EQUALIZED VALUE: 49,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-038-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	57.75	70.37		829.94								958.06 MILLS 19.1997 TAX
												.00 ADMIN FEE
												958.06 AMOUNT DUE
												INT./PENALTY
												TOTAL

UNIT NO 38 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
FRECKELTON ELEANORE C
& STEPHEN J
3706 EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

PAID
FEB 09 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4035

TAX ROLL

ASSESSED VALUE 56,900 STATE EQUALIZED VALUE: 56,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-039-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	65.85	80.25		946.37								1092.47 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1092.47 AMOUNT DUE
												INT./PENALTY
												TOTAL

UNIT NO 39 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
NOTEBAERT THOMAS & RITA
3704 EASTVIEW DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP
EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4036

TAX ROLL

ASSESSED VALUE 60,600 STATE EQUALIZED VALUE: 60,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-040-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	70.13	85.46		1007.91								1163.50 MILLS 19.1997 TAX
												.00 ADMIN FEE
												1163.50 AMOUNT DUE
												INT./PENALTY
												TOTAL

UNIT NO 40 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
IMHOFF FRANK P & JOSEPHINE M
8125 WILSON RD
BUCKLEY MI 49620-0000

PROPERTY OWNER IF OTHER THAN ABOVE
IMHOFF FRANK P & JOSEPHINE M
EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

PAID
JUL 07 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4037

TAX ROLL

ASSESSED VALUE 60,600 STATE EQUALIZED VALUE: 60,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-317-041-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	70 13	85 46		100 791								1163.50

MILLS 19.1997
TAX 1163.50
ADMIN FEE .00
AMOUNT DUE 1163.50
INT./PENALTY
TOTAL
PAID

UNIT NO 41 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

REMARKS
JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4038

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-317-042-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3 47	4 23		49 90								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

UNIT NO 42 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4039

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-317-043-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	347	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL
PAID

UNIT NO 43 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4040

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-044-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	347	423		4990	57.60 TAX
					.00 ADMIN FEE
					57.60 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 09 1993
					TOTAL

UNIT NO 44 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4041

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	347	423		4990	57.60 TAX
					.00 ADMIN FEE
					57.60 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

UNIT NO 45 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
JUL 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4042

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	347	423		4990	57.60 TAX
					.00 ADMIN FEE
					57.60 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 09 1993
					TOTAL

UNIT NO 46 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4043

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-047-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	347	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
PAID
JUL 09 1993
TOTAL

UNIT NO 47 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED INM LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4044

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-048-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	347	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
PAID
JUL 09 1993
TOTAL

UNIT NO 48 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4045

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-049-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	347	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
PAID
JUL 09 1993
TOTAL

UNIT NO 49 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4046

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-050-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
347	423	4990	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE
				INT /PENALTY
			PAID	
			JUL 09 1993	

UNIT NO 50 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4047

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-051-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
347	423	4990	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE
			PAID	
			JUL 09 1993	INT & PENALTY
				TOTAL

UNIT NO 51 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4048

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-052-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
347	423	4990	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE
			PAID	
			JUL 09 1993	
				TOTAL

UNIT NO 52 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4049

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-053-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
347	423	4990	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE
				INT./PENALTY
				TOTAL

UNIT NO 53 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

PAID
JUL 09 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4050

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-054-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
347	423	4990	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE
				INT./PENALTY
				TOTAL

UNIT NO 54 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

PAID
JUL 09 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4051

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-055-00 | 401 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
347	423	4990	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE
				INT./PENALTY
				TOTAL

UNIT NO 55 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

PAID
JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4052

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-056-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3,47	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
PAID
TOTAL

UNIT NO 56 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4053

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-057-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3,47	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
PAID
TOTAL

UNIT NO 57 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4054

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-317-058-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3,47	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
PAID
TOTAL

UNIT NO 58 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4055

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-059-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	347	423	4990	57.60	TAX
				.00	ADMIN FEE
				57.60	AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 09 1993
					TOTAL

UNIT NO 59 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL W
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4056

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-060-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	347	423	4990	57.60	TAX
				.00	ADMIN FEE
				57.60	AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 09 1993
					TOTAL

UNIT NO 60 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4057

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-061-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	347	423	4990	57.60	TAX
				.00	ADMIN FEE
				57.60	AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 09 1993
					TOTAL

UNIT NO 61 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4058

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-062-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3,47	4,23		49,90	57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

UNIT NO 62 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4059

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-063-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3,47	4,23		49,90	57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

UNIT NO 63 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4060

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-064-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3,47	4,23		49,90	57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

UNIT NO 64 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

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JUL 09 1993
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4061

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-065-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	347	423		4990

UNIT NO 65 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	57.60
ADMIN FEE	.00
AMOUNT DUE	57.60
INT./PENALTY	
TOTAL	PAID JUL 09 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4062

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-066-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	347	423		4990

UNIT NO 66 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	57.60
ADMIN FEE	.00
AMOUNT DUE	57.60
INT./PENALTY	
TOTAL	PAID JUL 09 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4063

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-317-067-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	347	423		4990

UNIT NO 67 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	57.60
ADMIN FEE	.00
AMOUNT DUE	57.60
INT./PENALTY	
TOTAL	PAID JUL 09 1993

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4064

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-068-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
347	423	4990

UNIT NO 68 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
57.60	TAX
.00	ADMIN FEE
57.60	AMOUNT DUE
	INT./PENALTY
PAID	
JUL 09 1993	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4065

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-069-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
347	423	4990

UNIT NO 69 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
57.60	TAX
.00	ADMIN FEE
57.60	AMOUNT DUE
	INT./PENALTY
PAID	
JUL 09 1993	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4066

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-070-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
347	423	4990

UNIT NO 70 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
57.60	TAX
.00	ADMIN FEE
57.60	AMOUNT DUE
	INT./PENALTY
PAID	
JUL 09 1993	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4067

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-071-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	347	423	4990	57.60 TAX
				.00 ADMIN FEE
				57.60 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

UNIT NO 71 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

EASTVIEW DR N
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4068

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-072-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	347	423	4990	57.60 TAX
				.00 ADMIN FEE
				57.60 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

UNIT NO 72 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4069

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-073-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	347	423	4990	57.60 TAX
				.00 ADMIN FEE
				57.60 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

UNIT NO 73 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4070

TAX ROLL

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ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-074-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

UNIT NO 74 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4071

TAX ROLL

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ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-075-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
						PAID
						INT./PENALTY
						JUL 09 1993
						TOTAL

UNIT NO 75 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264.
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4072

TAX ROLL

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ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-317-076-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
						PAID
						INT./PENALTY
						JUL 09 1993
						TOTAL

UNIT NO 76 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4073

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-317-077-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	347	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

PAID
JUL 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

UNIT NO 77 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4074

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-317-078-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	347	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

PAID
JUL 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

UNIT NO 78 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4075

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-317-079-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	347	423		4990								57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

PAID
JUL 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

UNIT NO 79 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4076

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-080-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

UNIT NO 80 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4077

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-081-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

UNIT NO 81 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4078

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-082-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

UNIT NO 82 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

REMARKS JUL 09 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4079

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-317-083-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3.47	4.23		49.90	57.60 MILLS 19.1997 TAX
					.00 ADMIN FEE
					57.60 AMOUNT DUE

UNIT NO 83 TRAVERSE HILLS ADULT
COMMUNITY A CONDOMINIUM AS RECORDED IN
LIBER 723 PAGES 200-264
AS AMENDED IN LIBER 806 PAGES 453-475
GRAND TRAVERSE CONDOMINIUM NO 35.

MAIL TO
401 SERVICE CORP

401 LIBERTY ST EAST
ANN ARBOR MI 48104-2207

PROPERTY OWNER IF OTHER THAN ABOVE
401 SERVICE CORP

COURTNEY PL E
TRAVERSE CITY MI 49684-0000

PAID
JUL 09 1993
INT./PENALTY
TOTAL
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4080

TAX ROLL

ASSESSED VALUE 142,200 | STATE EQUALIZED VALUE: 142,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-320-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	16457	20054		236508	2730.19 MILLS 19.1997 TAX
					.00 ADMIN FEE
					2730.19 AMOUNT DUE

E 100' LOT 1 & LOTS 2 & 3
VAN'S SUBD EXC RD R/W.

MAIL TO
MUNN PROPERTIES

1489 N US 31 NORTH
TRAVERSE CITY MI 49684-3636

PROPERTY OWNER IF OTHER THAN ABOVE
B M W REAL ESTATE

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

PAID
JUL 22 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4081

TAX ROLL

ASSESSED VALUE 111,200 | STATE EQUALIZED VALUE: 111,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-320-001-10 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12869	15683		184949	2135.01 MILLS 19.1997 TAX
					.00 ADMIN FEE
					2135.01 AMOUNT DUE

W 137' OF LOT 1 VAN'S SUBD EXC RD R/W.

MAIL TO
WOODLAND OIL COMPANY INC.

PO BOX 62
TRAVERSE CITY MI 49685-0062

PROPERTY OWNER IF OTHER THAN ABOVE
WOODLAND OIL COMPANY INC.

2418 SYBRANT
TRAVERSE CITY MI 49684-8841

PAID
SEP 01 1993
INT./PENALTY
Judith McManus
Twp. Treasurer
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4082

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 63,400 | STATE EQUALIZED VALUE: 63,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-320-004-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7337	8941		105448	1217.26	TAX
					.00	ADMIN FEE
					1217.26	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 4 VAN'S SUBD EXC RD R/W.

MAIL TO
DETROIT BALL BEARING CO

1400 HOWARD ST
DETROIT MI 48216

PROPERTY OWNER IF OTHER THAN ABOVE
DETROIT BALL BEARING CO

2404 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4715

PAID
SEP 08 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4083

TAX ROLL

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ASSESSED VALUE 338,500 | STATE EQUALIZED VALUE: 338,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-320-005-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	391.75	477.39		562.97	6499.11	TAX
					.00	ADMIN FEE
					6499.11	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS 5 & 6 VAN'S SUBD EXC RD R/W.

MAIL TO
FOCHTMAN REALTY CO

425 MICH ST
PETOSKEY MI 49770-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4084

TAX ROLL

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ASSESSED VALUE 306,400 | STATE EQUALIZED VALUE: 306,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-320-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	354.60	432.12		5096.08	5882.80	TAX
					.00	ADMIN FEE
					5882.80	AMOUNT DUE
					58.83	INT./PENALTY
					5941.63	TOTAL

LOTS 7, 8 & 9 VAN'S SUBD & PRT SE 1/4 SEC 15 T27N R11W COM SW COR SD LOT 9 TH S 214.5' TH E 303.65' TO RR R/W TH N 9 DEG 3' E TO SE COR LOT 7 TH W TO POB EXC RD R/W.

MAIL TO -LC-
D & M REALTY

2365 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4744

PROPERTY OWNER IF OTHER THAN ABOVE
DEFOE ELEANOR H TRUST

2265 BURTON PINES
GRAND RAPIDS MI 49503-0000

PAID
SEP 15 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4085

TAX ROLL

ASSESSED VALUE 263,100 STATE EQUALIZED VALUE: 263,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-320-010-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	30449	37105		437591								5051.45

LOTS 10, 11 & 12 VAN'S SUBD EXC RD R/W.

MAIL TO
TRAVERSE CITY AUTO MALL LT PTR

321 WOODLAND PASS STE100
EAST LANSING MI 48823-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY AUTO MALL LT PTR

S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4744

MILLS 19.1997
5051.45 TAX
.00 ADMIN FEE
5051.45 AMOUNT DUE
PAID
JUL 21 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4086

TAX ROLL

ASSESSED VALUE 102,800 STATE EQUALIZED VALUE: 102,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-320-013-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	11897	14498		170978								1973.73

LOT 13 VAN'S SUBD EXC RD R/W.
AN'S SUBD.

MAIL TO
BRAMER TIM

3234 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1973.73 TAX
.00 ADMIN FEE
1973.73 AMOUNT DUE
PAID
INT./PENALTY
JUL 13 1993
TOTAL
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4087

TAX ROLL

ASSESSED VALUE 37,600 STATE EQUALIZED VALUE: 37,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-325-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4351	5303		62537								721.91

LOT 1
VISTA MANOR.

MAIL TO
CARON ALAN J & DOROTHY E

3776 VISTA PARK
TRAVERSE CITY MI 49684-4418

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
721.91 TAX
.00 ADMIN FEE
721.91 AMOUNT DUE
PAID
INT./PENALTY
JUN 29 1993
TOTAL
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4088

TAX ROLL

ASSESSED VALUE 54,500 STATE EQUALIZED VALUE: 54,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-325-002-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6307	7686		90645								1046.38	TAX
												.00	ADMIN FEE
												1046.38	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 2
VISTA MANOR.

MAIL TO
WILLIAMS JOHN M & DONNA R

3784 VISTA PARK
TRAVERSE CITY MI 49684-4418

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4089

TAX ROLL

ASSESSED VALUE 66,900 STATE EQUALIZED VALUE: 66,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-325-003-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7742	9435		111269								1284.46	TAX
												.00	ADMIN FEE
												1284.46	AMOUNT DUE
												PAID	INT./PENALTY
												SEP 14 1993	TOTAL

LOT 3
VISTA MANOR.

MAIL TO
MIESSNER DANIEL & DEBORAH -LC-

3792 VISTA PARK
TRAVERSE CITY MI 49684-4418

PROPERTY OWNER IF OTHER THAN ABOVE
FOGLE GREGORY & THERESA

3906 SHERWOOD FOREST DR
TRAVERSE CITY MI 49684-3976

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4090
BANK NO. 14

TAX ROLL

ASSESSED VALUE 59,500 STATE EQUALIZED VALUE: 59,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-325-004-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6886	8391		98961								1142.38	TAX
												.00	ADMIN FEE
												1142.38	AMOUNT DUE
												PAID	INT./PENALTY
												JUL 16 1993	TOTAL

LOT 4 & S 27' OF LOT 5
VISTA MANOR.

MAIL TO
NEWTON LYLE M & LORRAINE K

3814 VISTA PARK
TRAVERSE CITY MI 49684-4420

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4091
BANK NO. 14

TAX ROLL

ASSESSED VALUE 54,200 | STATE EQUALIZED VALUE 54,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-325-006-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6273	7644	90146	1040.63

LOTS 5 & 6 VISTA MANOR EXC SLY 27' OF LOT 5.

MAIL TO
JOSLIN GARY R & MARY A.

3858 VISTA PARK
TRAVERSE CITY MI 49684-4420

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1040.63
ADMIN FEE .00
AMOUNT DUE 1040.63

PAID
JUL 16 1993
INT./PENALTY
JOAN
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4092
BANK NO. 21

TAX ROLL

ASSESSED VALUE 75,900 | STATE EQUALIZED VALUE 75,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-325-007-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
8784	10704	126238	1457.26

LOT 7 VISTA MANOR & LOT 40 VISTA MANOR SUBD NO 2 EXC N 25' OF LOT 40.

MAIL TO
ROSINSKI TERRY L & DONNA M

3880 VISTA PARK
TRAVERSE CITY MI 49684-4420

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
MILLS 19.1997
TAX 1457.26
ADMIN FEE .00
AMOUNT DUE 1457.26
JUL 22 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4093

TAX ROLL

ASSESSED VALUE 48,000 | STATE EQUALIZED VALUE 48,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-325-008-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
5555	6769	79834	921.58

LOT 8 VISTA MANOR.

MAIL TO
WEEKS ETHELYN

3897 VISTA PARK
TRAVERSE CITY MI 49684-4419

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 921.58
ADMIN FEE .00
AMOUNT DUE 921.58

PAID
INT./PENALTY
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4094

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 39,300 STATE EQUALIZED VALUE 39,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-325-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4548	5542		65364								754.54

LOT 9
VISTA MANOR.

MAIL TO
MAJSZAK ROBERT A & CAROL J
3875 VISTA PARK
TRAVERSE CITY MI 49684-4419

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 754.54
ADMIN FEE .00
AMOUNT DUE 754.54
PAID
INT./PENALTY
SEP 14 1993
TOTAL
REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4095
BANK NO. 26

TAX ROLL

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ASSESSED VALUE 37,700 STATE EQUALIZED VALUE 37,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-325-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4363	5317		62703								723.83

LOT 10
VISTA MANOR.

MAIL TO
JAMES RICHARD & ROBERTA
3853 VISTA PARK
TRAVERSE CITY MI 49684-4419

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 723.83
ADMIN FEE .00
AMOUNT DUE 723.83
PAID
INT./PENALTY
AUG 20 1993
TOTAL
REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4096

TAX ROLL

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ASSESSED VALUE 40,300 STATE EQUALIZED VALUE: 40,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-325-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4664	5684		67027								773.75

LOT 11.
VISTA MANOR.

MAIL TO
EHLINGER ROSEMARY
3831 VISTA PARK
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 773.75
ADMIN FEE .00
AMOUNT DUE 773.75
PAID
INT./PENALTY
JUL 14 1993
TOTAL
REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4097

TAX ROLL

ASSESSED VALUE 39,900 | STATE EQUALIZED VALUE: 39,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-325-012-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	46.18	56.27		663.62									766.07

LOT 12
VISTA MANOR.

MAIL TO
MAXBAUER PAUL J

409 W 12TH ST
TRAVERSE CITY MI 49684-4005

PROPERTY OWNER IF OTHER THAN ABOVE
MAXBAUER PAUL J

3807 VISTA PARK
TRAVERSE CITY MI 49684-4419

MILLS 19.1997
766.07 TAX
.00 ADMIN FEE
766.07 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4098

TAX ROLL

ASSESSED VALUE 49,900 | STATE EQUALIZED VALUE: 49,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-325-013-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	57.75	70.37		829.94									958.06

LOT 13
VISTA MANOR.

MAIL TO
PETTY BARBARA E

2844 BELARE DR
TRAVERSE CITY MI 49684-4401

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
958.06 TAX
.00 ADMIN FEE
958.06 AMOUNT DUE
PAID
INT./PENALTY
SEP 14 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4099

TAX ROLL

ASSESSED VALUE 44,600 | STATE EQUALIZED VALUE: 44,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-325-014-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	51.62	62.90		741.79									856.31

LOT 14
VISTA MANOR.

MAIL TO
BECKER WILLIAM L & MARY

3777 VISTA PARK
TRAVERSE CITY MI 49684-4401

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
856.31 TAX
.00 ADMIN FEE
856.31 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4100
BANK NO. 23
TAX ROLL

ASSESSED VALUE 49,200 | STATE EQUALIZED VALUE: 49,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5694	6939		81830	944.63	TAX
					.00	ADMIN FEE
					944.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

LOT 15
VISTA MANOR SUBD NO 2.

MAIL TO
ESPER MARK J & CHRISTINE

2875 BELARE DR
TRAVERSE CITY MI 49684-4401

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4101
BANK NO. 23
TAX ROLL

ASSESSED VALUE 50,200 | STATE EQUALIZED VALUE: 50,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5810	7080		83493	963.83	TAX
					.00	ADMIN FEE
					963.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

LOT 16
VISTA MANOR SUBD NO 2.

MAIL TO
ANDERSON THEODORE R & PENNY L

2893 BELARE DR
TRAVERSE CITY MI 49684-4401

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4102
TAX ROLL

ASSESSED VALUE 40,900 | STATE EQUALIZED VALUE: 40,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4733	5768		68025	785.26	TAX
					.00	ADMIN FEE
					785.26	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

LOT 17
VISTA MANOR SUBD NO 2.

MAIL TO
KIRK ROGER & KAREN M

2917 BELARE DR
TRAVERSE CITY MI 49684-4402

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4103

TAX ROLL

ASSESSED VALUE 49,300 STATE EQUALIZED VALUE: 49,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-018-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5705	6953		81996								946.54	TAX
												.00	ADMIN FEE
												946.54	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 18
VISTA MANOR SUBD NO 2.

MAIL TO
MASON JAMES & BARBARA

2939 BELARE DR
TRAVERSE CITY MI 49684-4402

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

SEP 09 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4104

TAX ROLL

ASSESSED VALUE 53,900 STATE EQUALIZED VALUE: 53,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-019-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6238	7602		89647								1034.87	TAX
												.00	ADMIN FEE
												1034.87	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 19
VISTA MANOR SUBD NO 2.

MAIL TO
TABERSKI CAROL J

2955 BELARE DR
TRAVERSE CITY MI 49684-4402

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

AUG 27 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

Judith McManus Twp. Treas.

1 9 9 3 NO. 4105

TAX ROLL

ASSESSED VALUE 52,200 STATE EQUALIZED VALUE: 52,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6041	7362		86820								1002.23	TAX
												.00	ADMIN FEE
												1002.23	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 20
VISTA MANOR SUBD NO 2.

MAIL TO
COFFEY EUGENE & JOYCE

2973 BELARE DR
TRAVERSE CITY MI 49684-4402

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

SEP 13 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4106
BANK NO. 13

TAX ROLL

ASSESSED VALUE 52,900 | STATE EQUALIZED VALUE 52,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-021-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6122	7460	87984	1015.66

LOT 21
VISTA MANOR SUBD NO 2.

MAIL TO
SAGE WILLIAM & JANE

3793 SANDIA PL
TRAVERSE CITY MI 49684-4456

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1015.66
ADM FEE .00
AMOUNT DUE 1015.66
INT./PENALTY
TOTAL

PAID
JUL 7 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4107

TAX ROLL

ASSESSED VALUE 55,300 | STATE EQUALIZED VALUE 55,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-022-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6400	7799	91976	1061.75

LOT 22
VISTA MANOR SUBD NO 2.

MAIL TO
FIELDS JOE N & MARIANNE D

3815 SANDIA PL
TRAVERSE CITY MI 49684-4457

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1061.75
ADMIN FEE .00
AMOUNT DUE 1061.75
INT./PENALTY
TOTAL

PAID
AUG 27 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4108

TAX ROLL

ASSESSED VALUE 59,500 | STATE EQUALIZED VALUE 59,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-023-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
6886	8391	98961	1142.38

LOT 23
VISTA MANOR SUBD NO 2.

MAIL TO
RICHMOND LARRY W & BARBARA J

3833 SANDIA PL
TRAVERSE CITY MI 49684-4457

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 1142.38
ADMIN FEE .00
AMOUNT DUE 1142.38
INT./PENALTY
TOTAL

PAID
JUL 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4109

TAX ROLL

ASSESSED VALUE 68,300 | STATE EQUALIZED VALUE: 68,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7904	9632		113597								1311.33	TAX
												.00	ADMIN FEE
												1311.33	AMOUNT DUE
												13.11	INT./PENALTY
												1324.44	TOTAL

LOT 24
VISTA MANOR SUBD NO 2.

MAIL TO
WARNAAR STUART LEE & SANDRA

3851 SANDIA PL
TRAVERSE CITY MI 49684-4457

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4110

TAX ROLL

ASSESSED VALUE 51,900 | STATE EQUALIZED VALUE: 51,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-025-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6006	7319		86321								996.46	TAX
												.00	ADMIN FEE
												996.46	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 25
VISTA MANOR SUBD NO 2.

MAIL TO
WILCOXEN DONALD O & DEBRA K

3863 SANDIA PL
TRAVERSE CITY MI 49684-4457

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4111

TAX ROLL

ASSESSED VALUE 49,900 | STATE EQUALIZED VALUE: 49,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-026-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5775	7037		82994								958.06	TAX
												.00	ADMIN FEE
												958.06	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 26
VISTA MANOR SUBD NO 2.

MAIL TO
SPEDDING RAYMOND T & FRANCES R

3873 SANDIA CT
TRAVERSE CITY MI 49684-4457

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS

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Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4112

TAX ROLL

ASSESSED VALUE 47,600 STATE EQUALIZED VALUE: 47,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-027-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5509	6713		79169								913.91	TAX
												.00	ADMIN FEE
												913.91	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

LOT 27
VISTA MANOR SUBD NO 2.

MAIL TO
ZIMMERMAN JOHN C & JACQUELYN

3919 SANDIA PL
TRAVERSE CITY MI 49684-4459

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 08 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4113

TAX ROLL

ASSESSED VALUE 51,400 STATE EQUALIZED VALUE: 51,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5949	7249		85489								986.87	TAX
												.00	ADMIN FEE
												986.87	AMOUNT DUE
													INT./PENALTY
													PAID
													SEP 13 1993

LOT 28
VISTA MANOR SUBD NO 2.

MAIL TO
ELDRED BARBARA M

3937 SANDIA CT
TRAVERSE CITY MI 49684-4455

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4114

TAX ROLL

ASSESSED VALUE 57,800 STATE EQUALIZED VALUE: 57,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-029-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	6689	8152		96134								1109.75	TAX
												.00	ADMIN FEE
												1109.75	AMOUNT DUE
													PAID
													INT./PENALTY
													SEP 13 1993

LOT 29
VISTA MANOR SUBD NO 2.

MAIL TO
LICHTY JON F & JANICE M

3959 SANDIA CT
TRAVERSE CITY MI 49684-4455

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4115

TAX ROLL

ASSESSED VALUE 60,700 | STATE EQUALIZED VALUE: 60,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-030-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7025	8561	100957	1165.43	TAX
				.00	ADMIN FEE
				1165.43	AMOUNT DUE
				PAID	
				SEP 14 1993	INT./PENALTY
				Judith M. Manus Twp. Treas.	TOTAL

LOT 30
VISTA MANOR SUBD NO 2.

MAIL TO
HARRISON VIVIAN COFFEY

3981 SANDIA CT
TRAVERSE CITY MI 49684-4455

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4116
BANK NO. 23

TAX ROLL

ASSESSED VALUE 48,500 | STATE EQUALIZED VALUE: 48,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-031-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5613	6840	80666	931.19	TAX
				.00	ADMIN FEE
				931.19	AMOUNT DUE
				PAID	
				JUL 30 1993	
				Judith M. Manus Twp. Treas.	INT./PENALTY
					TOTAL

LOT 31
VISTA MANOR SUBD NO 2.

MAIL TO
BARNES BRAD A & POLLY

3986 SANDIA CT
TRAVERSE CITY MI 49684-4455

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4117

TAX ROLL

ASSESSED VALUE 43,100 | STATE EQUALIZED VALUE: 43,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-032-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4988	6078	71684	827.50	TAX
				.00	ADMIN FEE
				827.50	AMOUNT DUE
				PAID	
				SEP 13 1993	INT./PENALTY
				Judith M. Manus Twp. Treas.	TOTAL

LOT 32
VISTA MANOR SUBD NO 2.

MAIL TO
COFFEY EUGENE & JOYCE ET AL

2973 BELARE DR
TRAVERSE CITY MI 49684-4402

PROPERTY OWNER IF OTHER THAN ABOVE
COFFEY EUGENE & JOYCE ET AL
3939 &3941 SANDIA PL

TRAVERSE CITY MI 49684

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4118

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 49,300 STATE EQUALIZED VALUE: 49,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-033-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	57.05	69.53	819.96	946.54	TAX
				.00	ADMIN FEE
				946.54	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

LOT 33
VISTA MANOR SUBD NO 2.

MAIL TO
DIXON DAVE S & CYNTHIA

3957 SANDIA PLACE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4119

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 52,900 STATE EQUALIZED VALUE: 52,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-034-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	61.22	74.60	879.84	1015.66	TAX
				.00	ADMIN FEE
				1015.66	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
					TOTAL

LOT 34
VISTA MANOR SUBD NO 2.

MAIL TO
RICKENBERG DONALD G & BERYL J

3969 SANDIA PLACE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4120

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 55,300 STATE EQUALIZED VALUE: 55,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-035-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321	PAID	MILLS 19.1997
	64.00	77.99	919.76	1061.75	TAX
				.00	ADMIN FEE
				SEP 14 1993 1061.75	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 35
VISTA MANOR SUBD NO 2.

MAIL TO
BELL RICHARD T & GEORGIA M

3985 SANDIA PL
TRAVERSE CITY MI 49684

Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4121

TAX ROLL

ASSESSED VALUE 66,700 | STATE EQUALIZED VALUE: 66,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-330-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7719	9407		110936	1280.62	TAX
					.00	ADMIN FEE
					1280.62	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 36
VISTA MANOR SUBD NO 2.

MAIL TO
DAY HARRY M & PATRICIA J.

3999 SANDIA PLACE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT. 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4122
BANK NO. 14

TAX ROLL

ASSESSED VALUE 70,100 | STATE EQUALIZED VALUE: 70,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-330-037-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8113	9886		116591	1345.90	TAX
					.00	ADMIN FEE
					1345.90	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 37 & 38 EXC SLY 80'
VISTA MANOR SUBD NO 2.

MAIL TO
KNORR DOUGLAS & SALLY

3962 VISTA PARK
TRAVERSE CITY MI 49684-4422

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4123

TAX ROLL

ASSESSED VALUE 57,000 | STATE EQUALIZED VALUE: 57,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-330-038-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6597	8039		94803	1094.39	TAX
					.00	ADMIN FEE
					1094.39	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

SLY 80' OF LOT 38 & NLY 20' OF LOT 39
VISTA MANOR SUBD NO 2.

MAIL TO
SCHULTZ RALPH & MARILYN

3946 VISTA PARK
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4124

TAX ROLL

ASSESSED VALUE 56,500 | STATE EQUALIZED VALUE 56,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-039-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6539	7968	93971	1084.78	TAX
			.00	ADMIN FEE
			1084.78	AMOUNT DUE
				PAID
				INT./PENALTY
			SEP 13 1993	TOTAL

N 25' OF LOT 40 & LOT 39 EXC NLY 20'
VISTA MANOR SUBD NO 2.

MAIL TO
PODWORSKI EDWARD J & MARGARET

3924 VISTA PARK
TRAVERSE CITY MI 49684-4422

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4125

TAX ROLL

ASSESSED VALUE 44,500 | STATE EQUALIZED VALUE 44,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-041-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5150	6276	74013	854.39	TAX
			.00	ADMIN FEE
			854.39	AMOUNT DUE
				INT./PENALTY
				PAID
			SEP 13 1993	TOTAL

LOT 41
VISTA MANOR SUBD NO 2.

MAIL TO
POPP JAMES & FRANCES

3917 VISTA PARK
TRAVERSE CITY MI 49684-4421

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4126

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-042-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1157	1410	16632	191.99	TAX
			.00	ADMIN FEE
			191.99	AMOUNT DUE
				PAID
				INT./PENALTY
			SEP 13 1993	TOTAL

LOT 42
VISTA MANOR SUBD NO 2.

MAIL TO
CASE CECIL & RUTH

3930 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4414

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4127

TAX ROLL

ASSESSED VALUE 43,700 STATE EQUALIZED VALUE: 43,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-043-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5057	6163		72682								839.02

LOT 43
VISTA MANOR SUBD NO 2.

MAIL TO
CASE CECIL & RUTH

3930 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4414

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
839.02 TAX
.00 ADMIN FEE
839.02 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4128

TAX ROLL

ASSESSED VALUE 46,500 STATE EQUALIZED VALUE: 46,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-044-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5381	6558		77339								892.78

LOT 44
VISTA MANOR SUBD NO 2.

MAIL TO
HABERLING ROBERT & JACQUELYN

3910 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4414

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
892.78 TAX
.00 ADMIN FEE
892.78 AMOUNT DUE
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4129

TAX ROLL

ASSESSED VALUE 46,400 STATE EQUALIZED VALUE: 46,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-330-045-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5370	6544		77173								890.87

LOT 45
VISTA MANOR SUBD NO 2.

MAIL TO
LOTHIAN FLORA C
LOTHIAN JOHN
3890 MORNINGSIDE DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
890.87 TAX
.00 ADMIN FEE
890.87 AMOUNT DUE
PAID
INT./PENALTY
JUL 07 1993
TOTAL

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4130

TAX ROLL

ASSESSED VALUE 41,700 | STATE EQUALIZED VALUE: 41,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4826	5881		69356								800.63	TAX
												.00	ADMIN FEE
												800.63	AMOUNT DUE
													INT./PENALTY
												PAID	
												SEP 01 1993	

LOT 46
VISTA MANOR SUBD NO 2.

MAIL TO
KNEER WALTER & JOY

3372 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4413

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4131

TAX ROLL

ASSESSED VALUE 39,800 | STATE EQUALIZED VALUE: 39,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-047-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4606	5613		66196								764.15	TAX
												.00	ADMIN FEE
												764.15	AMOUNT DUE
													INT./PENALTY
												PAID	
												SEP 14 1993	

LOT 47
VISTA MANOR SUBD NO 2.

MAIL TO
WOOD LENORE E & STANLEY I

3850 MORNINGSIDE DR
TRAVERSE CITY MI 48684-4413

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4132

TAX ROLL

ASSESSED VALUE 47,800 | STATE EQUALIZED VALUE: 47,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-048-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5532	6741		79501								917.74	TAX
												PAID .00	ADMIN FEE
												917.74	AMOUNT DUE
												NOV 01 1993 18.35	INT./PENALTY
												936.09	TOTAL

LOT 48
VISTA MANOR SUBD NO 2.

MAIL TO
WEISELBERG LE ROY L & JOYCE K

3828 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4413

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4133
BANK NO. 23
TAX ROLL

ASSESSED VALUE 58,900 | STATE EQUALIZED VALUE: 58,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-049-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6816	8307	97963	1130.86 TAX
				.00 ADMIN FEE
				1130.86 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 49
VISTA MANOR SUBD NO 2.

MAIL TO
VISKOCHIL RICHARD F & DIANA J

3804 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4413

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4134
TAX ROLL

ASSESSED VALUE 55,200 | STATE EQUALIZED VALUE: 55,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-050-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	6388	7785	91809	1059.82 TAX
				.00 ADMIN FEE
				1059.82 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

LOT 50
VISTA MANOR SUBD NO 2.

MAIL TO
HALL ROBERT & NATALIE A

3807 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4412

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4135
BANK NO. 14
TAX ROLL

ASSESSED VALUE 40,700 | STATE EQUALIZED VALUE: 40,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-330-051-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4710	5740	67693	781.43 TAX
				.00 ADMIN FEE
				781.43 AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 51
VISTA MANOR SUBD NO 2.

MAIL TO
SNYDER MARK S & CHERYL L

3827 MORNINGSIDE DR
TRAVERSE CITY MI 49864-4412

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 16 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4136

TAX ROLL

ASSESSED VALUE 61,400 | STATE EQUALIZED VALUE: 61,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-052-00 | 401 | RECEIPT NO & DATE: Deferred

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	71.06	86.59	1021.21	1178.86	TAX
				.00	ADMIN FEE
				1178.86	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 52
VISTA MANOR SUBD NO 2.

MAIL TO
MC CONAHA ADELIA & JACK

3847 MORNINGSIDE DR
TRAVERSE CITY MI 49684-4412

PAID
FEB 01 1994

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4137

TAX ROLL

ASSESSED VALUE 39,700 | STATE EQUALIZED VALUE: 39,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	45.94	55.99	660.29	762.22	TAX
				.00	ADMIN FEE
				762.22	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 09 1993	TOTAL

PRT OF LOT 53 VISTA MANOR SUBD NO 2 COM
SE COR TH S 66 DEG 23' E 99.81' TH N 9
DEG 21' W 183.56' TH ELY ON ARC OF CURVE
(R= 352') 42.28' TH N 88 DEG 18' W
80.76' TH S 0 DEG 41' W 140' TO POB.

MAIL TO
NICHOLS WILLIAM & THELMA

3970 SANDIA PLACE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4138

TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-053-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	51.15	62.34	735.14	848.63	TAX
				.00	ADMIN FEE
				848.63	AMOUNT DUE
				PAID	INT./PENALTY
				JUL 01 1993	TOTAL

PRT LOTS 53 & 54 BEG SW COR LOT 53 TH N
66 DEG 23' E 28.89' TH N 9 DEG 21' W
183.56' TH SWLY ON ARC OF CURVE (R=352')
131.11' TH S 27 DEG 10' E 196.04' TH N
66 DEG 23' E 42.87' TO POB.
VISTA MANOR SUBD NO 2.

MAIL TO
BROWN LANCE & BEULAH TRUST

3952 SANDIA PLACE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4139

TAX ROLL

ASSESSED VALUE 52,200 | STATE EQUALIZED VALUE: 52,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-330-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6041	7362		86820	1002.23	TAX
					.00	ADMIN FEE
					1002.23	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT OF LOTS 54 & 55 BEG SW COR LOT 54 TH
N 66 DEG 23' E 55.11' TH N 27 DEG 10' W
196.04' TH SWLY ON ARC OF CURVE (R=352')
121' TH S 42 DEG 3' E 178.19' TH N 66
DEG 23' E 18.57' TO POB.
VISTA MANOR SUBD NO 2.

MAIL TO
LAVIN DONALD & PHYLLIS

3934 SANDIA PL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 09 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4140

TAX ROLL

ASSESSED VALUE 55,500 | STATE EQUALIZED VALUE: 55,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-330-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6423	7827		92308	1065.58	TAX
					.00	ADMIN FEE
					1065.58	AMOUNT DUE
					53.28	INT./PENALTY
					1118.86	TOTAL

PRT OF LOTS 55 & 56 BEG SW COR LOT 55 TH
N 66 DEG 23' E 75' TH N 42 DEG 3' W
178.19' TH SWLY ON ARC OF CURVE (R=352')
120' TH S 61 DEG 40' E 133.43' TO POB.
VISTA MANOR SUBD NO 2.

MAIL TO
MCKINNON BRIAN L & JANICE D

3926 SANDIA PLACE
TRAVERSE CITY MI 49684-4415

PAID
JAN 10 1994

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4141

TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE: 51,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-330-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5949	7249		85489	986.87	TAX
					.00	ADMIN FEE
					986.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PRT LOT 56 BEG SW COR TH S 87 DEG 44' E
141.96' TH N 2 DEG 16' E 68' TH N 61 DEG
40' W 133.43' TH SWLY ON ARC OF CURVE
(R=352') 130' TO POB.
VISTA MANOR SUBD NO 2.

MAIL TO
BUELL ROYCE H & MARILYN A

3898 SANDIA PLACE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4142

TAX ROLL

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ASSESSED VALUE 41,000 | STATE EQUALIZED VALUE: 41,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	47.45	57.82		681.92	787.19 TAX
					.00 ADMIN FEE
					787.19 AMOUNT DUE
					INT./PENALTY
					795.06 TOTAL

PAID SEP 16 1993
Judith McManus Twp. Treas.

LOT 57
VISTA MANOR SUBD NO 2.

MAIL TO
COESENS BARBARA &
COESENS KURT ALLEN
3876 SANDIA PLACE
TRAVERSE CITY MI 49684-4458

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4143

TAX ROLL

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ASSESSED VALUE 57,900 | STATE EQUALIZED VALUE: 57,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	67.01	81.66		963.00	1111.67 TAX
					.00 ADMIN FEE
					1111.67 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 13 1993

Judith McManus Twp. Treas.

LOT 58
VISTA MANOR SUBD NO 2.

MAIL TO
AJA JOSEPH & GLORIA

PO BOX 4832
GULF SHORES AL 36547-4832

PROPERTY OWNER IF OTHER THAN ABOVE
AJA JOSEPH & GLORIA

3854 SANDIA CT
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4144

TAX ROLL

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ASSESSED VALUE 52,900 | STATE EQUALIZED VALUE: 52,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	61.22	74.60		879.84	1015.66 TAX
					.00 ADMIN FEE
					1015.66 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 00 1993

Judith McManus Twp. Treas.

LOT 59
VISTA MANOR SUBD NO 2.

MAIL TO
MC CARTHY THOMAS L & BERTHA C

3830 SANDIA PL
TRAVERSE CITY MI 49684-4458

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4145

TAX ROLL

ASSESSED VALUE 59,700 | STATE EQUALIZED VALUE 59,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-330-060-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6909	8419	99294	1146.22	TAX
			.00	ADMIN FEE
			1146.22	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 13 1993	
				TOTAL

LOT 60
VISTA MANOR SUBD NO 2.

MAIL TO
FULLER FREDERICK C & EVELYNN C

3810 SANDIA PL
TRAVERSE CITY MI 49684-4458

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4146
BANK NO. 24

TAX ROLL

ASSESSED VALUE 41,600 | STATE EQUALIZED VALUE 41,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-332-001-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4814	5867	69190	798.71	TAX
			.00	ADMIN FEE
			798.71	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 08 1993	
				TOTAL

LOT 1
VISTA WEST.

MAIL TO
CHRISTOPHER KEITH & LINDA

4436 BRUNSON PLACE
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4147

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE 5,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-332-002-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
683	832	9813	113.28	TAX
			.00	ADMIN FEE
			113.28	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 13 1993	
				TOTAL

LOT 2
VISTA WEST.

MAIL TO
GETTY GEORGE H & HELEN B

4470 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE
GETTY GEORGE H & HELEN B

4452 BRUNSON PL
TRAVERSE CITY MI 49684-7702

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4148

TAX ROLL

ASSESSED VALUE 45,300 | STATE EQUALIZED VALUE: 45,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-003-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41103		16.63121									MILLS 19.1997
	52.43	63.89		753.43								869.75	TAX
												.00	ADMIN FEE
												869.75	AMOUNT DUE
												43.49	INT./PENALTY
												913.24	TOTAL

LOT 3
VISTA WEST.

MAIL TO
BOBAY JOSEPH BUILDER

1657 MAPLE RIDGE WAY
TRAVERSE CITY MI 49684-5900

PROPERTY OWNER IF OTHER THAN ABOVE
BOBAY JOSEPH BUILDER

4437 BRUNSON PL
TRAVERSE CITY MI 49684

PAID
JAN 18 1994
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4149
BANK NO. 24

TAX ROLL

ASSESSED VALUE 35,200 | STATE EQUALIZED VALUE: 35,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-004-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41103		16.63121									MILLS 19.1997
	40.74	49.64		585.45								675.83	TAX
												.00	ADMIN FEE
												675.83	AMOUNT DUE
													INT./PENALTY

LOT 4 VISTA WEST EXC BEG SW COR SD LOT TH N 35 DEG 47' E 182.42' TH S 27 DEG 11' W 123.30' TH S 52 DEG 36'W 63.73' TO POB.

MAIL TO
CZYKYSKI BERNARD G

4455 BRUNSON PL
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 20 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4150
BANK NO. 24

TAX ROLL

ASSESSED VALUE 39,100 | STATE EQUALIZED VALUE: 39,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-005-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41103		16.63121									MILLS 19.1997
	45.25	55.14		650.32								750.71	TAX
												.00	ADMIN FEE
												750.71	AMOUNT DUE
													INT./PENALTY

LOT 5 & PRT LOT 4 VISTA WEST DESC AS BEG SW COR LOT 4 TH N 35 DEG 47' E 182.42' TH S 27 DEG 11' W 123.30' TH S 52 DEG 36' W 63. 73' TO POB.

MAIL TO
BRADFIELD JAMES D & LISA D

4469 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 1 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4151

TAX ROLL

ASSESSED VALUE 47,800 | STATE EQUALIZED VALUE: 47,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-006-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5532	6741		79501	917.74	TAX
					.00	ADMIN FEE
					917.74	AMOUNT DUE
					36.71	INT./PENALTY
					954.45	TOTAL

LOT 6
VISTA WEST.

MAIL TO
MANTHEI LARRY & ROSALIND

4519 BRUNSUN PL
TRAVERSE CITY MI 49684-7702

PAID
DEC 09 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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83620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4152

TAX ROLL

ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE: 49,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5705	6953		81996	946.54	TAX
					.00	ADMIN FEE
					946.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 7
VISTA WEST.

MAIL TO
MCLAUGHLIN GOLDIE MARGARET

4555 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PAID
SEP 09 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4153

TAX ROLL

ASSESSED VALUE 24,300 | STATE EQUALIZED VALUE: 24,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-008-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2812	3427		40416	466.55	TAX
					.00	ADMIN FEE
					466.55	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 8
VISTA WEST.

MAIL TO
MAPES ROBERT M

4569 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4154

TAX ROLL

ASSESSED VALUE 52,300 STATE EQUALIZED VALUE: 52,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-332-009-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6053	7376		86986	1004.15

LOT 9
VISTA WEST.

MAIL TO
SCOTT SALLY JO

4573 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
1004.15 TAX
.00 ADMIN FEE
1004.15 AMOUNT DUE
INT./PENALTY
PAID
TOTAL
REMARKS SEP 08 1993

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4155
BANK NO. 15

TAX ROLL

ASSESSED VALUE 26,800 STATE EQUALIZED VALUE: 26,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-332-010-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3102	3780		44574	514.56

LOT 10
VISTA WEST.

MAIL TO
MANF HANOVER MORTGAGE CO

PO BOX 1800
FARMINGTON HILLS MI 48018-1800

PROPERTY OWNER IF OTHER THAN ABOVE
MOORMAN CAROL W

4562 BRUNSON PL
TRAVERSE CITY MI 49684-7702

MILLS 19.1997
514.56 TAX
.00 ADMIN FEE
514.56 AMOUNT DUE
PAID
INT./PENALTY
AUG 20 1993
TOTAL
REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4156

TAX ROLL

ASSESSED VALUE 5,300 STATE EQUALIZED VALUE: 5,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-332-011-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	613	747		8815	101.75

LOT 11
VISTA WEST.

MAIL TO
WALTON BILL & JEAN

2985 SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GETTY GEORGE H & HELEN B

4560 BRUNSON PL
TRAVERSE CITY MI 49684-7702

MILLS 19.1997
101.75 TAX
.00 ADMIN FEE
101.75 AMOUNT DUE
PAID
INT./PENALTY
JUL 16 1993
TOTAL
REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4157

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE 6,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-332-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7.29	8.88		104.78	120.95	TAX
					.00	ADMIN FEE
					120.95	AMOUNT DUE
					2.42	INT./PENALTY
					123.37	TOTAL

LOT 12
VISTA WEST.

MAIL TO
MOON PATRICK H

8259 OLD M-72
WILLIAMSBURG MI 49690-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 18 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4158

TAX ROLL

ASSESSED VALUE 2,900 | STATE EQUALIZED VALUE 2,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-332-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3.36	4.09		48.23	55.68	TAX
					.00	ADMIN FEE
					55.68	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 13
VISTA WEST.

MAIL TO
GETTY GEORGE H & HELEN B

4470 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE
GETTY GEORGE H & HELEN B

4548 BRUNSON PL
TRAVERSE CITY MI 49684-7702

REMARKS SEP 13 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4159
BANK NO. 24

TAX ROLL

ASSESSED VALUE 41,400 | STATE EQUALIZED VALUE: 41,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-332-014-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	47.91	58.39		688.57	794.87	TAX
					.00	ADMIN FEE
					794.87	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

LOT 14
VISTA WEST.

MAIL TO
WOOD CHRISTOPHER & KATHRYN

4536 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 20 1993

REMARKS

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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4160

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7.29	8.88		104.78	120.95	TAX
					.00	ADMIN FEE
					120.95	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL	

LOT 15
VISTA WEST.

MAIL TO
BREYER SHARON -LC-

4516 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE
BLACK JULIE C

720 CENTRE PL #24
TRAVERSE CITY MI 49684-3369

REMARKS:
SEP 07 1993
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Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4161

TAX ROLL

ASSESSED VALUE 43,700 | STATE EQUALIZED VALUE: 43,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-332-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	50.57	61.63		726.82	839.02	TAX
					.00	ADMIN FEE
					839.02	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 02 1993	
					Judith McManus	
					Twp. Treas.	TOTAL

LOT 16 VISTA WEST & PRT OF SEC 20 T27N
R11W COM N 1/4 COR TH S 0 DEG 6' E 160'
TH N 89 DEG 38' W 74.81' TO POB TH N 89
DEG 38' W 86.4' TH N 67 DEG 33' E 79.61'
TH S 22 DEG 29' E 33.5' TO POB.

MAIL TO
BREYER SHARON L

4516 BRUNSON PL
TRAVERSE CITY MI 49684-7702

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4162

TAX ROLL

ASSESSED VALUE 40,300 | STATE EQUALIZED VALUE: 40,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-335-002-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46.64	56.84		670.27	773.75	TAX
					.00	ADMIN FEE
					773.75	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 25 1993	
						TOTAL

LOT 2 WEDGEWOOD EXC RD R/W.

MAIL TO
MILLER NONA

1795 WOODWARD AVE
TRAVERSE CITY MI 49684-4742

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4163

TAX ROLL

ASSESSED VALUE 95,400 | STATE EQUALIZED VALUE 95,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-335-006-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	11041	13454		158670

LOT 6 WEDGEWOOD EXC RD R/W.

MAIL TO
MEDOW TARNOW PARTNERSHIP

413 N DIVISION
TRAVERSE CITY MI 49684-2274

PROPERTY OWNER IF OTHER THAN ABOVE
MEDOW TARNOW PARTNERSHIP

1316-18 S AIRPORT RD W
TRAVERSE CITY MI 49684-4740

TOTAL	
	MILLS 19.1997
1831.65	TAX
.00	ADMIN FEE
1831.65	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4164

TAX ROLL

ASSESSED VALUE 11,600 | STATE EQUALIZED VALUE 11,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-335-007-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1342	1636		19293

S 80' OF LOTS 7 & 9
WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTLE CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

1788 WOODWARD AVE
TRAVERSE CITY MI 49684-4750

TOTAL	
	MILLS 19.1997
222.71	TAX
.00	ADMIN FEE
222.71	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4165

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE 15,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-335-007-10 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1771	2158		25447

N 120' OF LOT 7
WEDGEWOOD.

MAIL TO
NORTEL INVESMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESMENTS

874 CARSON ST
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
293.76	TAX
.00	ADMIN FEE
293.76	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4166

TAX ROLL

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ASSESSED VALUE 194,700 | STATE EQUALIZED VALUE: 194,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-335-008-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	22533	27459		323827	3738.19 TAX
					.00 ADMIN FEE
					3738.19 AMOUNT DUE
					149.53 INT./PENALTY
					3887.72 TOTAL

LOTS 8 & 10 WEDGEWOOD EXC RD R/W.

PAID
DEC 31 1993
Judith McManus
Twp. Treas.

MAIL TO
SVEC INVESTMENTS INC

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4167

TAX ROLL

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ASSESSED VALUE 11,100 | STATE EQUALIZED VALUE: 11,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-335-009-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1285	1565		18462	213.12 TAX
					.00 ADMIN FEE
					213.12 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

N 120' OF LOT 9
WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

1316 RANDOLPH ST
TRAVERSE CITY MI 49684

MILLS 19.1997

REMARKS Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4168

TAX ROLL

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ASSESSED VALUE 23,100 | STATE EQUALIZED VALUE: 23,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-335-011-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2673	3258		38420	443.51 TAX
					.00 ADMIN FEE
					443.51 AMOUNT DUE
					SEP 14 1993
					INT./PENALTY
					Judith McManus
					Twp. Treas.
					TOTAL

LOT 11
WEDGEWOOD.

PAID

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

854 CARSON ST
TRAVERSE CITY MI 49684-4724

MILLS 19.1997

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4169

TAX ROLL

ASSESSED VALUE 65,800 | STATE EQUALIZED VALUE: 65,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-335-012-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7615	9280	109439	1263.34	TAX
				.00	ADMIN FEE
				1263.34	AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 08 1993
					TOTAL

LOT 12 WEDGEWOOD EXC RD R/W.

MAIL TO
HOT-N-NOW INC #9129

17901 VON KARMEN AVE
IRVINE CA 92714-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MCCAIN LESLIE & JEWEL

1645 LAKE DR
TRAVERSE CITY MI 49684-8918

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4170

TAX ROLL

ASSESSED VALUE 13,100 | STATE EQUALIZED VALUE: 13,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-335-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1516	1847	21788	251.51	TAX
				.00	ADMIN FEE
				251.51	AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

LOT 13
WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC.

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1783 LINDEN AVE
TRAVERSE CITY MI 49684

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4171

TAX ROLL

ASSESSED VALUE 70,000 | STATE EQUALIZED VALUE: 70,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-335-014-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8101	9872	116425	1343.98	TAX
				.00	ADMIN FEE
				1343.98	AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

LOT 14 WEDGEWOOD EXC RD R/W.

MAIL TO
CRAIN JEFFREY K & VIRGINIA T

13840 CENTER RD
TRAVERSE CITY MI 49684-9739

PROPERTY OWNER IF OTHER THAN ABOVE
CRAIN JEFFREY K & VIRGINIA T

1396 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4771

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4172

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE 20,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-335-015-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2315	2821		33264	384.00	TAX
					.00	ADMIN FEE
					384.00	AMOUNT DUE
					23.04	INT./PENALTY
					407.04	TOTAL

LOT 15
WEDGEWOOD.

MAIL TO
SMITH JAMES D & PHYLLIS A

90 PARK ST
TRAVERSE CITY MI 49684

PAID
FEB 28 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SMITH JAMES D & PHYLLIS A

1790 LINDEN AVE
TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4173

TAX ROLL

ASSESSED VALUE 28,100 | STATE EQUALIZED VALUE 28,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-335-016-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3252	3963		46736	539.51	TAX
					.00	ADMIN FEE
					539.51	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 16
WEDGEWOOD.

MAIL TO
CLOUS JAMES L

1774 LINDEN AVE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4174

TAX ROLL

ASSESSED VALUE 15,600 | STATE EQUALIZED VALUE 15,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-017-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1805	2200		25946	299.51	TAX
					.00	ADMIN FEE
					299.51	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

LOTS 17, 18 & 19
1ST ADD TO WEDGEWOOD.

MAIL TO
STEVENS BEVERLY M

2203 LAURA DR
TRAVERSE CITY MI 49684-8821

PROPERTY OWNER IF OTHER THAN ABOVE
STEVENS BEVERLY M
VACANT
1764 LINDEN AVE
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4175

TAX ROLL

ASSESSED VALUE 12,900 | STATE EQUALIZED VALUE 12,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-020-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1493	1819		21455	247.67	TAX
					.00	ADMIN FEE
					247.67	AMOUNT DUE
					12.38	INT./PENALTY
					260.05	TOTAL

LOT 20
1ST ADD TO WEDGEWOOD.

MAIL TO
STEVENES ROBERT & PATRICIA

10291 ST. CLAIR HWY
CASCO MI 48064-0000

PAID
JAN 10 1994
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
STEVENES ROBERT & PATRICIA

1738 LINDEN AVE
TRAVERSE CITY MI 49684

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4176

TAX ROLL

ASSESSED VALUE 14,100 | STATE EQUALIZED VALUE 14,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-021-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1632	1989		23451	270.72	TAX
					.00	ADMIN FEE
					270.72	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 21
1ST ADD TO WEDGEWOOD.

MAIL TO
GUMPER BUELALEE

1730 LINDEN AVE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4177

TAX ROLL

ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE: 26,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-022-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3090	3766		44408	512.64	TAX
					.00	ADMIN FEE
					512.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 22
1ST ADD TO WEDGEWOOD.

MAIL TO
FREEMAN JAMES O & BONNIE R

1722 LINDEN AVE
TRAVERSE CITY MI 49684-4735

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4178

TAX ROLL

ASSESSED VALUE 6,800 | STATE EQUALIZED VALUE 6,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-023-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7.87	9.59		113.10								130.56	TAX
												.00	ADMIN FEE
												130.56	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 23
1ST ADD TO WEDGEWOOD.

MAIL TO
TITUS ROBERT A & MARY

2418 N KEYSTONE ST
BURBANK CA 91504-2711

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4179

TAX ROLL

ASSESSED VALUE 29,200 | STATE EQUALIZED VALUE 29,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-024-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	33.79	41.18		485.66								560.63	TAX
												.00	ADMIN FEE
												560.63	AMOUNT DUE
												PAID	INT./PENALTY
													TOTAL

LOTS 24 THRU 28 EXC E 40' OF LOT 28
1ST ADD TO WEDGEWOOD.

MAIL TO
BELL RICHARD T & GEORGIA MAE

2870 SANDIA PL
TRAVERSE CITY MI 49684-4462

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4180

TAX ROLL

ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE: 34,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-340-028-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	39.35	47.95		565.49								652.79	TAX
												.00	ADMIN FEE
												652.79	AMOUNT DUE
												13.06	INT./PENALTY
												665.85	TOTAL

LOT 29 & E 40' OF LOT 28
1ST ADD TO WEDGEWOOD.

MAIL TO
LAMONTAGNE RICHARD & SANDRA-LC

830 FLORESTA
TRAVERSE CITY MI 49684-4729

PAID
OCT 21 1993
Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
FEDERAL DEPOSIT INSURANCE CORP

526 BATES ST
TRAVERSE CITY MI 49684-3351

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4181

TAX ROLL

ASSESSED VALUE 30,000 STATE EQUALIZED VALUE: 30,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-340-030-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3472	4231	49896	575.99	TAX
				.00	ADMIN FEE
				575.99	AMOUNT DUE
					INT./PENALTY
					TOTAL

LOT 30
1ST ADD TO WEDGEWOOD.

MAIL TO
IRISH ERVIN & CAROL

838 FLORESTA ST
TRAVERSE CITY MI 49684-4729

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4182

TAX ROLL

ASSESSED VALUE 23,200 STATE EQUALIZED VALUE: 23,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-340-031-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2685	3272	38586	445.43	TAX
				PAID .00	ADMIN FEE
				445.43	AMOUNT DUE
				SEP 14 1993	INT./PENALTY
				Judith M. Manus Twp. Treas.	TOTAL

LOT 31
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENT

PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

846 FLORESTA ST
TRAVERSE CITY MI 49684-4775

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4183

TAX ROLL

ASSESSED VALUE 27,200 STATE EQUALIZED VALUE: 27,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-340-032-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3148	3836	45239	PAID 522.23	TAX
				.00	ADMIN FEE
				522.23	AMOUNT DUE
				SEP 14 1993	INT./PENALTY
				Judith M. Manus Twp. Treas.	TOTAL

LOT 32
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

856 FLORESTA ST
TRAVERSE CITY MI 49684-4775

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4184

TAX ROLL

ASSESSED VALUE 20,400 | STATE EQUALIZED VALUE: 20,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-033-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03	16.63,21	MILLS 19.1997
	23,61	28,77	339,29	391.67 TAX
				.00 ADMIN FEE
				391.67 AMOUNT DUE
				SEP 14 1993
				INT./PENALTY
				Judith Mc Manus Twp. Treas.
				TOTAL

LOT 33
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KREISER GERALD D

864 FLORESTA ST
TRAVERSE CITY MI 49684-4775

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4185

TAX ROLL

ASSESSED VALUE 11,300 | STATE EQUALIZED VALUE: 11,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-034-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03	16.63,21	MILLS 19.1997
	13,08	15,94	187,94	216.96 TAX
				.00 ADMIN FEE
				216.96 AMOUNT DUE
				SEP 14 1993
				INT./PENALTY
				Judith Mc Manus Twp. Treas.
				TOTAL

LOT 34
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

872 FLORESTA ST
TRAVERSE CITY MI 49684-4775

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4186

TAX ROLL

ASSESSED VALUE 13,800 | STATE EQUALIZED VALUE: 13,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-035-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03	16.63,21	MILLS 19.1997
	15,97	19,46	229,52	264.95 TAX
				.00 ADMIN FEE
				264.95 AMOUNT DUE
				SEP 14 1993
				INT./PENALTY
				Judith Mc Manus Twp. Treas.
				TOTAL

LOT 35
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS, INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS, INC

1704 WOODWARD AVE
TRAVERSE CITY MI 49684-4743

REMARKS

PAID

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4187

TAX ROLL

ASSESSED VALUE: 66,400 | STATE EQUALIZED VALUE: 66,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-036-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7684	9364		110437	1274.85	TAX
					.00	ADMIN FEE
					PAID 1274.85	AMOUNT DUE
					SEP 14 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

LOT 36 THRU 40 EXC S 1/2 OF LOT 40
1ST ADD TO WEDGEWOOD.

MAIL TO
TRAVERSE CITY VENTURE
26913 NORTHWESTERN HWY
PO BOX 267
SOUTHFIELD MI 48037-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY VENTURE

1701 WOODWARD
TRAVERSE CITY MI 49684-4742

REMARKS

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93620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4188

TAX ROLL

ASSESSED VALUE: 21,100 | STATE EQUALIZED VALUE: 21,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-045-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2442	2976		35094	405.12	TAX
					.00	ADMIN FEE
					PAID 405.12	AMOUNT DUE
					SEP 14 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

LOT 45
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1768 WOODWARD AVE
TRAVERSE CITY MI 49684-4743

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4189

TAX ROLL

ASSESSED VALUE: 16,000 | STATE EQUALIZED VALUE: 16,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-046-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1852	2256		26611	PAID 307.19	TAX
					.00	ADMIN FEE
					307.19	AMOUNT DUE
					SEP 14 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

LOT 46
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS, INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS, INC

1760 WOODWARD AVE
TRAVERSE CITY MI 49684-4743

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4190

TAX ROLL

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ASSESSED VALUE: 11,600 STATE EQUALIZED VALUE: 11,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-340-047-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	13.42	16.36	192.93	222.71	TAX
				.00	ADMIN FEE
				222.71	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	
					TOTAL

LOT 47
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1752 WOODWARD AVE
TRAVERSE CITY MI 49684-4743

REMARKS: Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4191

TAX ROLL

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ASSESSED VALUE: 22,300 STATE EQUALIZED VALUE: 22,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-340-048-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	25.81	31.45	370.90	428.16	TAX
				.00	ADMIN FEE
				428.16	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
					TOTAL

LOT 48
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1744 WOODWARD AVE
TRAVERSE CITY MI 49684

REMARKS: Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4192

TAX ROLL

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ASSESSED VALUE: 15,200 STATE EQUALIZED VALUE: 15,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-340-049-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	17.59	21.44	252.81	291.84	TAX
				.00	ADMIN FEE
				291.84	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 14 1993	
					TOTAL

LOT 49
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1736 WOODWARD AVE
TRAVERSE CITY MI 49684-4743

REMARKS: Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4193

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 11,800 STATE EQUALIZED VALUE: 11,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-340-050-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	13.66	16.64		196.26								226.56 MILLS 19.1997 TAX
												.00 ADMIN FEE
												226.56 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 50
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

10016 HARTEL COURT
LIVONIA MI 48150-3116

PAID
SEP 14 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1728 WOODWARD
TRAVERSE CITY MI 49684-4743

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4194

TAX ROLL

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ASSESSED VALUE 13,900 STATE EQUALIZED VALUE: 13,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-340-051-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	16.09	19.60		231.19								266.88 MILLS 19.1997 TAX
												.00 ADMIN FEE
												266.88 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 51
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

10016 HARTEL CT.
LIVONIA MI 48150-3116

PAID
SEP 14 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1720 WOODWARD AVE
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4195

TAX ROLL

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ASSESSED VALUE 17,400 STATE EQUALIZED VALUE: 17,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-340-052-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	20.14	24.54		289.40								334.08 MILLS 19.1997 TAX
												.00 ADMIN FEE
												334.08 AMOUNT DUE
												INT./PENALTY
												TOTAL

LOT 52
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PAID
SEP 14 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1712 WOODWARD AVE
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4196

TAX ROLL

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ASSESSED VALUE 20,400 | STATE EQUALIZED VALUE: 20,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-053-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	23.61	28.77		339.29	391.67	TAX
					.00	ADMIN FEE
					391.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 53
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS, INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1715 LINDEN AVE
TRAVERSE CITY MI 49684-4734

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4197

TAX ROLL

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ASSESSED VALUE 29,800 | STATE EQUALIZED VALUE 29,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-054-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	34.49	42.03		495.64	572.16	TAX
					.00	ADMIN FEE
					572.16	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 54
1ST ADD TO WEDGEWOOD.

MAIL TO
SWAINSTON GENE & JOSIE

908 E STATE ST
TRAVERSE CITY MI 49684-2716

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SWAINSTON GENE & JOSIE

1723 LINDEN AVE
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4198

TAX ROLL

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ASSESSED VALUE 15,800 | STATE EQUALIZED VALUE: 15,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-340-055-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	18.29	22.28		262.79	303.36	TAX
					.00	ADMIN FEE
					303.36	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 55
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

1731 LINDEN
TRAVERSE CITY MI 49684

REMARKS

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4199

TAX ROLL

ASSESSED VALUE 18,800 | STATE EQUALIZED VALUE: 18,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-056-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2176	2651	31268	360.95	TAX
				PAID .00	ADMIN FEE
				360.95	AMOUNT DUE
				SEP 14 1993	INT./PENALTY
				Judith McManus Twp. Treas.	TOTAL

LOT 56
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
BROAD GEORGE

607 LINDEN AVE
TRAVERSE CITY MI 49684-4734

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4200

TAX ROLL

ASSESSED VALUE 29,300 | STATE EQUALIZED VALUE: 29,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-057-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3391	4132	48732	562.55	TAX
				.00	ADMIN FEE
				562.55	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 14 1993	TOTAL
				Judith McManus Twp. Treas.	

LOT 57
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

1747 LINDEN AVE
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4201

TAX ROLL

ASSESSED VALUE 6,800 | STATE EQUALIZED VALUE: 6,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-340-058-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	787	959	11310	130.56	TAX
				.00	ADMIN FEE
				130.56	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 14 1993	TOTAL
				Judith McManus Twp. Treas.	

LOT 58
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS

1755 LINDEN AVE
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4202

TAX ROLL

ASSESSED VALUE 17,300 | STATE EQUALIZED VALUE: 17,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-059-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2002	2440		28774	332.16	TAX
					.00	ADMIN FEE
					332.16	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 59
1ST ADD TO WEDGEWOOD.

MAIL TO
BOWERSOX HARRY & RUTH TRUST

1763 LINDEN ST
TRAVERSE CITY MI 49684-4734

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 08 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4203

TAX ROLL

ASSESSED VALUE 19,200 | STATE EQUALIZED VALUE: 19,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-340-060-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2222	2708		31934	368.64	TAX
					.00	ADMIN FEE
					368.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOT 60
1ST ADD TO WEDGEWOOD.

MAIL TO
NORTEL INVESTMENTS INC

10016 HARTEL CT
LIVONIA MI 48150-3116

PROPERTY OWNER IF OTHER THAN ABOVE
NORTEL INVESTMENTS INC

1771 LINDEN AVE
TRAVERSE CITY MI 49684-4734

PAID
SEP 14 1993

REMARK Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4204

TAX ROLL

ASSESSED VALUE 285,000 | STATE EQUALIZED VALUE: 285,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-345-001-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	32983	40194		474015	5471.92	TAX
					.00	ADMIN FEE
					5471.92	AMOUNT DUE
						INT./PENALTY
						TOTAL

LOTS A-B & S 33' OF LOT C
WESTBROOK ADDITION.

MAIL TO
BROOK ST INVESTMENT CO
BRUDER, LINT, LESLIE
230 BROOK ST
TRAVERSE CITY MI 49684-2375

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4205

TAX ROLL

ASSESSED VALUE 38,400 STATE EQUALIZED VALUE: 38,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-345-002-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4444	5416		63867	737.27

MILLS 19.1997
TAX 737.27
ADMIN FEE .00
AMOUNT DUE 737.27
PAID
INT./PENALTY
SEP 10 1993
TOTAL

N 27' OF LOT C & S 50' OF LOT D
WESTBROOK ADDITION.

MAIL TO
BROOK STREET INVESTMENT CO

230 BROOK ST
TRAVERSE CITY MI 49684-2375

PROPERTY OWNER IF OTHER THAN ABOVE
BROOK STREET INVESTMENT CO

222 BROOK ST
TRAVERSE CITY MI 49684-2310

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4206

TAX ROLL

ASSESSED VALUE 59,700 STATE EQUALIZED VALUE: 59,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-345-003-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6909	8419		99294	1146.22

MILLS 19.1997
TAX 1146.22
ADMIN FEE .00
AMOUNT DUE 1146.22
PAID
INT./PENALTY
SEP 13 1993
TOTAL

LOT E & N 10' OF LOT D
WESTBROOK ADDITION.

MAIL TO
STEVENS ANN GLEASON

7282 E SHORE RD
TRAVERSE CITY MI 49684-1830

PROPERTY OWNER IF OTHER THAN ABOVE
STEVENS ANN GLEASON

218 BROOK ST
TRAVERSE CITY MI 49684-2377

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4207

TAX ROLL

ASSESSED VALUE 71,300 STATE EQUALIZED VALUE: 71,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-346-001-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8252	10055		118587	1368.94

MILLS 19.1997
TAX 1368.94
ADMIN FEE .00
AMOUNT DUE 1368.94
PAID
INT./PENALTY
JUL 14 1993
TOTAL

LOTS 1 - 9 & 11 -19
WESTCHESTER HILLS.

MAIL TO
TBL DEVELOPMENT CO

898 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8663

PROPERTY OWNER IF OTHER THAN ABOVE
OVERMAN GEORGE & MARTHA
OVERMAN MARTHA
3687 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9001

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4208

TAX ROLL

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ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-346-003-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321

LOT 3
WESTCHESTER HILLS.

MAIL TO
TBL DEVELOPMENT COMPANY

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT COMPANY

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
.00	TAX
.00	ADMIN FEE
	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4209

TAX ROLL

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ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-346-004-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321

LOT 4
WESTCHESTER HILLS.

MAIL TO
LIVERNOIS THEODORE & LORRAINE

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LIVERNOIS THEODORE & LORRAINE

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
.00	TAX
.00	ADMIN FEE
	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4210

TAX ROLL

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ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-346-005-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321

LOT 5
WESTCHESTER HILLS.

MAIL TO
TBL DEVELOPMENT COMPANY

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT COMPANY

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
.00	TAX
.00	ADMIN FEE
	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4211

TAX ROLL

ASSESSED VALUE 12,400 | STATE EQUALIZED VALUE: 12,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-346-010-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1435	1749		20624	238.08

LOT 10
WESTCHESTER HILLS.

MAIL TO
KEILLOR BRUCE & KATHLEEN -LC-

270 N LIBERTY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT CO

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 238.08
ADMIN FEE .00
AMOUNT DUE 238.08
PAID
INT./PENALTY
AUG 16 1993
TOTAL

REMARKS: Judith M. Manus Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4212

TAX ROLL

ASSESSED VALUE 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-346-012-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
					.00

LOT 12
WESTCHESTER HILLS.

MAIL TO
TBL DEVELOPMENT COMPANY

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT COMPANY

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX .00
ADMIN FEE .00
AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4213

TAX ROLL

ASSESSED VALUE 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-346-013-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
					.00

LOT 13
WESTCHESTER HILLS.

MAIL TO
TBL DEVELOPMENT COMPANY

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT COMPANY

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX .00
ADMIN FEE .00
AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4214

TAX ROLL

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63820-C 493

ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-346-017-00 | 401 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT
	1.1573	1.4103		16.6321

LOT 17
WESTCHESTER HILLS.

MAIL TO
TBL DEVELOPMENT COMPANY

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT COMPANY

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
.00	TAX
.00	ADMIN FEE
	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS X

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4215

TAX ROLL

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ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-346-018-00 | 401 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT
	1.1573	1.4103		16.6321

LOT 17

MAIL TO
TBL DEVELOPMENT COMPANY

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT COMPANY

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
.00	TAX
.00	ADMIN FEE
	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS X

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4216

TAX ROLL

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ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-346-019-00 | 401 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT
	1.1573	1.4103		16.6321

LOT 19
WESTCHESTER HILLS.

MAIL TO
TBL DEVELOPMENT COMPANY

898 W SILVER LAKE RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TBL DEVELOPMENT COMPANY

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
.00	TAX
.00	ADMIN FEE
	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS X

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4217

TAX ROLL

ASSESSED VALUE: 7,800 STATE EQUALIZED VALUE: 7,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-346-020-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9.03	11.00		129.73	149.76	TAX
					.00	ADMIN FEE
					149.76	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 10 1993	
						TOTAL

LOT 20
WESTCHESTER HILLS.

MAIL TO
OVERMAN GEORGE F & MARTHA R
GATZKE
3687 ZIMMERMAN RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
OVERMAN GEORGE F & MARTHA R

WESTCHESTER COMMONS
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4218

TAX ROLL

ASSESSED VALUE: 467,200 STATE EQUALIZED VALUE: 467,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-347-001-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	540.69	658.89		7770.52	8970.10	TAX
					.00	ADMIN FEE
					8970.10	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 02 1993	
						TOTAL

LOTS 1 THRU 3
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
T B PROPERTIES

5041 N ROYAL DR STE 2
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
T B PROPERTIES

N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4219

TAX ROLL

ASSESSED VALUE: 63,800 STATE EQUALIZED VALUE: 63,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-347-004-00 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	73.84	89.98		1061.13	1224.95	TAX
					.00	ADMIN FEE
					1224.95	AMOUNT DUE
					PAID	
					36.75	INT./PENALTY
					NOV 19 1993	
					1261.70	TOTAL

LOTS 4 & 5
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
WEST TRAVERSE OFFICE DEVELOPME

PO BOX 345
LELAND MI 49654-0345

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
WEST TRAVERSE OFFICE DEVELOPME

N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4220

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-347-006-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4919	5994		70686								815.99	TAX
												.00	ADMIN FEE
												815.99	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 6
WEST TRAVERSE OFFICE PLAZA.

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

MAIL TO
WRIGHT DAVID D. & QUINN JULIE

10404 WESTERN HILLS DR
TRAVERSE CITY MI 49684-5298

PROPERTY OWNER IF OTHER THAN ABOVE
WRIGHT DAVID D & QUINN JULIE

N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4221

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-347-007-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4919	5994		70686								815.99	TAX
												.00	ADMIN FEE
												815.99	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 7
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
WEST TRAVERSE OFFICE DEVELOPME

PO BOX 345
LELAND MI 49654-0345

PROPERTY OWNER IF OTHER THAN ABOVE
WEST TRAVERSE OFFICE DEVELOPME

N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4222

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-347-008-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4919	5994		70686								815.99	TAX
												.00	ADMIN FEE
												815.99	AMOUNT DUE
													INT./PENALTY
													TOTAL

LOT 8
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
WEST TRAVERSE OFFICE DEVELOPME

PO BOX 345
LELAND MI 49654-0345

PROPERTY OWNER IF OTHER THAN ABOVE
WEST TRAVERSE OFFICE DEVELOPME

N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4223

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-347-009-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4919	5994		70686	815.99

MILLS 19.1997
TAX 815.99
ADMIN FEE .00
AMOUNT DUE 815.99
INT./PENALTY
TOTAL

PAID

LOT 9
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
AL-SHAMMA ASSAD M & SANDRA

870 E 8TH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AL-SHAMMA ASSAD M & SANDRA

N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS AUG 16 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4224

TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE: 12,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-347-010-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1458	1777		20956	241.91

MILLS 19.1997
TAX 241.91
ADMIN FEE .00
AMOUNT DUE 241.91
INT./PENALTY
TOTAL

LOT 10
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
ROYAL & FIFAREK INVESTMENTS

PO BOX 345
LELAND MI 49654-0345

PROPERTY OWNER IF OTHER THAN ABOVE
ROYAL & FIFAREK INVESTMENTS

N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4225

TAX ROLL

ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-347-011-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4919	5994		70686	815.99

MILLS 19.1997
TAX 815.99
ADMIN FEE .00
AMOUNT DUE 815.99
INT./PENALTY
TOTAL

PAID

AUG 27 1993

LOT 11
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
HANLEY SALLY S TRUSTEE
REVOCABLE INTER VIVOS TRUST
3830 W FRONT ST
TRAVERSE CITY MI 49684-8689

PROPERTY OWNER IF OTHER THAN ABOVE
HANLEY SALLY S TRUSTEE
REVOCABLE INTER VIVOS TRUST
N ROYAL DR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4226

TAX ROLL

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ASSESSED VALUE 42,500 | STATE EQUALIZED VALUE: 42,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-347-012-00 | 201 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4919	5994		70686

LOT 12
WEST TRAVERSE OFFICE PLAZA.

MAIL TO
ELDREDGE MICHAEL J & CYNTHIA A

4833 SUNRISE LN
TRAVERSE CITY MI 49684-8953

PROPERTY OWNER IF OTHER THAN ABOVE
ELDREDGE MICHAEL J & CYNTHIA A

N ROYAL DR
TRAVERSE CITY. MI 49684-0000

	TOTAL
MILLS 19.1997	
TAX	815.99
ADMIN FEE	.00
AMOUNT DUE	815.99
INT./PENALTY	PAID
TOTAL	SEP 10 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4227

TAX ROLL

COPYRIGHT 1978 MANATRON INCORPORATED, FORM 3520 REV. 4/84

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE 30,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-350-001-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	3472	4231		49896

LOT 1 EXC N 66'
WILBUR WOODS.

MAIL TO
GORNEY PATRICIA A

2325 SANDWOOD DR
TRAVERSE CITY MI 49684-9134

PROPERTY OWNER IF OTHER THAN ABOVE
GORNEY, PATRICIA A

987 S FOREST LN
TRAVERSE CITY. MI 49684-4345

	TOTAL
MILLS 19.1997	
TAX	575.99
ADMIN FEE	.00
AMOUNT DUE	575.99
INT./PENALTY	PAID
TOTAL	AUG 30 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4228

TAX ROLL

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ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-350-002-00 | 401 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	810	987		11642

LOT 2
WILBUR WOODS.

MAIL TO
LARDIE GEORGE

973 S FOREST LN
TRAVERSE CITY MI 49684-4345

PROPERTY OWNER IF OTHER THAN ABOVE

	TOTAL
MILLS 19.1997	
TAX	134.39
ADMIN FEE	.00
AMOUNT DUE	134.39
INT./PENALTY	PAID
TOTAL	AUG 07 1993

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4229

TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-350-003-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3414	4160	49065	566.39	TAX
				.00	ADMIN FEE
				566.39	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 3
WILBUR WOODS.

MAIL TO
WARES EARL & DOROTHY ETAL

457 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4230

TAX ROLL

ASSESSED VALUE 5,300 | STATE EQUALIZED VALUE: 5,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-350-004-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	613	747	8815	101.75	TAX
				.00	ADMIN FEE
				101.75	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 4
WILBUR WOODS.

MAIL TO
WARES EARL & DOROTHY ETAL

457 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-8526

PROPERTY OWNER IF OTHER THAN ABOVE
WARES EARL & DOROTHY ETAL

1640 S GARFIELD AVE
TRAVERSE CITY MI 49684-4336

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4231

TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-350-005-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2778	3385	39917	460.80	TAX
				.00	ADMIN FEE
				460.80	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

LOT 5
WILBUR WOODS.

MAIL TO
CRAKER FLORENCE I
CRAKER CLARE A
1610 S GARFIELD AVE
TRAVERSE CITY MI 49684-4336

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 07 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4232

TAX ROLL

ASSESSED VALUE 26,900 | STATE EQUALIZED VALUE: 26,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-350-006-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	31.13	37.94		447.40								516.47

LOT 6 EXC S 66'
WILBUR WOODS.

MAIL TO
OTTO LOUIS W JR & KAY F

1580 S GARFIELD AVE
TRAVERSE CITY MI 49684-4334

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 516.47
ADMIN FEE .00
AMOUNT DUE 516.47

INT./PENALTY

PAID

TOTAL

SEP 13 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14.1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4233
BANK NO. 23

TAX ROLL

PAID 7/29/93

ASSESSED VALUE 21,600 | STATE EQUALIZED VALUE: 21,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-350-007-00 | 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	25.00	30.46		359.25								414.71

LOT 7
WILBUR WOODS.

MAIL TO
DAILY BRIAN A & MARY M

1570 S GARFIELD AVE
TRAVERSE CITY MI 49684-4334

PROPERTY OWNER IF OTHER THAN ABOVE
CROUCH JOHN P

1570 S GARFIELD AVE
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 414.71
ADMIN FEE .00
AMOUNT DUE 414.71

INT./PENALTY

TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4234

TAX ROLL

ASSESSED VALUE 261,000 | STATE EQUALIZED VALUE: 261,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-350-008-00 | 201 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	302.06	368.09		4340.98								5011.13

N 385' OF E 251.01' OF NE 1/4 SEC 14
T27N R11W (INCLUDES LOTS 19-20-21 WILBUR WOODS & PRT OF LOT 15 HANNAH LAY & CO'S 15TH ADD) EXC RD R/W.

MAIL TO
GARFIELD INVESTMENT GROUP

1301 S GARFIELD AVE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 5011.13
ADMIN FEE .00
AMOUNT DUE 5011.13

INT./PENALTY

TOTAL

PAID
SEP 16 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4235

TAX ROLL

ASSESSED VALUE 37,900 | STATE EQUALIZED VALUE: 37,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-355-001-00 | 201 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
43.86	53.45	630.36	727.67	TAX
			.00	ADMIN FEE
			727.67	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOTS 1 THRU 13 WOODCLIFF HILLS & THT PRT OF WOODCLIFF HILLS DR LYING ADJACENT TO SAID LOTS.

MAIL TO
CHERRY CENTRAL COOPERATIVE INC

PO BOX 988
TRAVERSE CITY MI 49685-0988

PROPERTY OWNER IF OTHER THAN ABOVE
CHERRY CENTRAL COOPERATIVE INC

1771 N US 31 SOUTH
TRAVERSE CITY MI 49684-8748

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4236

TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-355-014-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
34.14	41.60	490.65	566.39	TAX
			.00	ADMIN FEE
			566.39	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 14 & SWLY 30' LOT 15 WOODCLIFF HILLS.

MAIL TO
FISHER LARRY & BARBARA

1928 WOODCLIFF DR
TRAVERSE CITY MI 49684-8701

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

PAID
SEP 24 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4237

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE: 4,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-355-016-00 | 401 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5.21	6.35	74.84	86.40	TAX
			.00	ADMIN FEE
			86.40	AMOUNT DUE
				INT./PENALTY
				TOTAL

LOT 16 & NELY 70' LOT 15 WOODCLIFF HILLS.

MAIL TO
FISHER LARRY & BARBARA

1928 WOODCLIFF DR
TRAVERSE CITY MI 49684-8701

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

PAID
SEP 24 1993

REMARKS

Judith McManus
Twp. Treas.

Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4238

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE 1,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-001-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	139	169		1996	23.04 TAX
					.00 ADMIN FEE
					23.04 AMOUNT DUE
					INT./PENALTY
					PAID
					SEP 15 1993

PERSONAL PROPERTY
LOCATION: 005-016-035-00
SEC 16 T27N R11W.

MAIL TO
ACE LUMBER IDEA CENTER

3387 VETERANS DR
TRAVERSE CITY MI 49684-4508

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4239

TAX ROLL

ASSESSED VALUE 33,800 | STATE EQUALIZED VALUE 33,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-001-02 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3912	4767		56216	648.95 TAX
					.00 ADMIN FEE
					648.95 AMOUNT DUE
					PENALTY
					TOTAL

PAID
NOV 02 1993
Judith McManus
Twp. Treas

PERSONAL PROPERTY
LOCATION: 005-021-047-10
SEC 21 T27N R11W.

MAIL TO
ABC WAREHOUSE - TRAVERSE CITY

PO BOX 436001
PONTIAC MI 48343-6001

PROPERTY OWNER IF OTHER THAN ABOVE
ABC WAREHOUSE

2433 N US 31 S
TRAVERSE CITY MI 49684-4520

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4240

TAX ROLL

ASSESSED VALUE 6,000 | STATE EQUALIZED VALUE 6,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-001-04 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	694	846		9979	115.19 TAX
					.00 ADMIN FEE
					115.19 AMOUNT DUE
					2.30 INT./PENALTY
					117.49 TOTAL

PAID
DEC 01 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 046-085-00
SEC 14 T27N R11W.

MAIL TO
ACME GROUP

837 ROBINWOOD CT STE
TRAVERSE CITY MI 49684-4316

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4241

TAX ROLL

ASSESSED VALUE 3,900 | STATE EQUALIZED VALUE 3,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-001-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4.51	5.50	64.87	74.88 TAX
				.00 ADMIN FEE
				74.88 AMOUNT DUE
				INT./PENALTY
				SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-036-00
SEC 14 T27N R11W.

MAIL TO
ADULT FOSTER CARE
HANSEN EDWARD J & MARY LOU
3116 SUNSET LN
TRAVERSE CITY MI 49684-4672

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4242

TAX ROLL

ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE 1,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-001-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1.62	1.97	23.28	26.87 TAX
				.00 ADMIN FEE
				26.87 AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID 7-29-93

PERSONAL PROPERTY
LOCATION: 220-026-00
SEC 21 T27N R11W.

MAIL TO
ADULT FOSTER CARE
BUFFENBARGER DICK & LAVERNE
3075 MARMAC
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4243

TAX ROLL

ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE 1,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-001-15 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1.62	1.97	23.28	26.87 TAX
				.00 ADMIN FEE
				26.87 AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID JUL 1993

PERSONAL PROPERTY
LOCATION: 005-031-039-00
SEC 31 T27N R11W.

MAIL TO
ADULT FOSTER CARE
CADE LINDA
679 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4244

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-001-20 | 251 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	46	56		665	7.67 TAX
					.00 ADMIN FEE
					7.67 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-031-037-30
SEC 31 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ADULT FOSTER CARE
CORE MARY & HARVEY
5840 CULVER RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4245

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE: 17,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-001-25 | 251 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1967	2398		28275	326.40 TAX
					.00 ADMIN FEE
					326.40 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-006-020-10
SEC 6 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ADULT FOSTER CARE
CORE MICHAEL
8810 M-72
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4246

TAX ROLL

ASSESSED VALUE 900 | STATE EQUALIZED VALUE: 900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-001-30 | 251 | RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	104	127		1497	17.28 TAX
					.00 ADMIN FEE
					17.28 AMOUNT DUE
					PAID
					35 INT./PENALTY
					OCT 21 1993
					17.63 TOTAL

PERSONAL PROPERTY
LOCATION: 005-085-015-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ADULT FOSTER CARE
READ CAROLYN
2847 PRINCETON DR
TRAVERSE CITY MI 49684-0000

Judith M. Manus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4247
BANK NO. 01

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE: 17,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-001-35 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1967	2398	28275	326.40

MILLS 19.1997
TAX 326.40
ADMIN FEE .00
AMOUNT DUE 326.40
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-210-009-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ADULT FOSTER CARE
RITTER MARGRET
5008 BARNEY RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4247
BANK NO. 001

TAX ROLL

ASSESSED VALUE 8,800 | STATE EQUALIZED VALUE: 8,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-001-35 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1018	1241	14636	168.95

MILLS 19.1997
TAX 168.95
ADMIN FEE .00
AMOUNT DUE 168.95
INT./PENALTY 3.38
TOTAL 172.33

PAID
NOV 01 1993
Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-210-009-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ADULT FOSTER CARE
RITTER MARGRET
5008 BARNEY RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4249

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-001-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	231	282	3326	38.39

MILLS 19.1997
TAX 38.39
ADMIN FEE .00
AMOUNT DUE 38.39
PAID
INT./PENALTY
JUL 13 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-020-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ACE BUYERS

1396 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4250

TAX ROLL

ASSESSED VALUE 14,600 STATE EQUALIZED VALUE: 14,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-002-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15,73	1.41,03		16.63,21								
	16,90	20,59		242,83								280.32

MILLS 19.1997
TAX 280.32
ADMIN FEE .00
AMOUNT DUE 280.32
PAID
INT./PENALTY
SEP 01 1993
TOTAL

PERSONAL PROPERTY
DENTIST
LOCATION:013-020-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ACKERMAN WM F DDS

3030 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5030

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4251

TAX ROLL

ASSESSED VALUE 88,300 STATE EQUALIZED VALUE: 88,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-002-10 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15,73	1.41,03		16.63,21								
	102,19	124,53		1468,61								1695.33

MILLS 19.1997
TAX 1695.33
ADMIN FEE .00
AMOUNT DUE 1695.33
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-002-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ACTRON STEEL INC

PO BOX 966
TRAVERSE CITY MI 49685-0966

PROPERTY OWNER IF OTHER THAN ABOVE
ACTRON STEEL INC

2866 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4252

TAX ROLL

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE: 5,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-002-15 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.15,73	1.41,03		16.63,21								
	5,79	7,05		83,16								96.00

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
PAID
INT./PENALTY 1.92
OCT 25 1993
TOTAL 97.92

PERSONAL PROPERTY
LOCATION: 005-135-018-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ACCUCOMP COMPUTERS

1427 WOODMERE
TRAVERSE CITY MI 49684-4309

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4253

TAX ROLL

ASSESSED VALUE 11,000 STATE EQUALIZED VALUE: 11,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-002-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1273	1551		18295	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-001-00
SEC 14 T27N R11W.

MAIL TO
ACE WELDING & MACHINE INC

1505 PREMIER
TRAVERSE CITY MI 49684-4391

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS AUG 24 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4254

TAX ROLL

ASSESSED VALUE 6,600 STATE EQUALIZED VALUE: 6,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-002-22 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	764	931		10977	126.72	TAX
					.00	ADMIN FEE
					126.72	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-47
SEC 15 T27N R11W.

MAIL TO
ADJUSTING SERVICES LTD

3134 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-4772

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS JUL 07 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4255

TAX ROLL

ASSESSED VALUE 6,400 STATE EQUALIZED VALUE: 6,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-002-25 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321	PAID	
	741	903		10645	122.89	MILLS 19.1997 TAX
					SEP 14 1993 .00	ADMIN FEE
					122.89	AMOUNT DUE
					Judith McManus Twp. Treas.	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-004-00
SEC.15 T27N R11W.

MAIL TO
ADVENTURE GOLF DESIGN
& DEVELOPMENT INC SUITE G
3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4256

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 20,900 | STATE EQUALIZED VALUE: 20,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-002-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2419	2948		34761	401.28	TAX
					.00	ADMIN FEE
					401.28	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
NATCO INDUSTRIES INC
PROPERTY ADMN
110 PLEASANT AVE
UPPER SADDLE RVR NJ 07458

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
AMERICAN EAGLE

1148 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4257

TAX ROLL

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ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-002-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	81	99		1164	13.44	TAX
					.00	ADMIN FEE
					13.44	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 20 1993	TOTAL

PERSONAL PROPERTY
LOCATION 005-015-054-30
SEC 13 T27N R11W.

MAIL TO
AMP INC
@ BAY MOTOR PROD
PO BOX 3608
HARRISBURG PA 17105-3608

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
AMP INC
@ BAY MOTOR PROD

TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4258

TAX ROLL

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ASSESSED VALUE 27,800 | STATE EQUALIZED VALUE: 27,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-003-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3217	3921		46237	533.75	TAX
					.00	ADMIN FEE
					533.75	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 20 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-051-00
SEC 14 T27N R11W.

MAIL TO
CENTURY GROUP INC
SPORTS COMPANY
PO BOX 815
TRAVERSE CITY MI 49685-0815

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
CENTURY GROUP INC
SPORTS COMPANY
1751 BARLOW ST
TRAVERSE CITY MI 49684-4722

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4259

TAX ROLL

ASSESSED VALUE 20,000 STATE EQUALIZED VALUE: 20,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-004-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15173	1.41103		16.63121	MILLS 19.1997
	2315	2821		33264	384.00 TAX
					.00 ADMIN FEE
					384.00 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 09 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-20
SEC 33 T27N R11W.

MAIL TO
BEMAN ARCHERY

3682 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4260

TAX ROLL

ASSESSED VALUE 20,100 STATE EQUALIZED VALUE: 20,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-004-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15173	1.41103		16.63121	MILLS 19.1997
	2326	2835		33431	385.92 TAX
					PAID .00 ADMIN FEE
					385.92 AMOUNT DUE
					NOV 19 1993 11.58 INT./PENALTY
					397.50 TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-100-00
SEC 14 T27N R11W.

MAIL TO
ALITHO GRAPHICS CO

830 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4261

TAX ROLL

ASSESSED VALUE 16,500 STATE EQUALIZED VALUE: 16,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-004-23 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15173	1.41103		16.63121	PAID MILLS 19.1997
	1910	2327		27443	316.80 TAX
					.00 ADMIN FEE
					SEP 08 1993 AMOUNT DUE
					INT./PENALTY
					Judith McManus
					Twp. Treas.
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-030-00
SEC 14 T27N R11W.

MAIL TO
ALL-PHASE ELECTRIC

1620 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4708

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4262

TAX ROLL

ASSESSED VALUE 10,000 STATE EQUALIZED VALUE: 10,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-004-24 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1157	1410		16632

PERSONAL PROPERTY
LOCATION: 005-024-006-30

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ALLSTATE INSURANCE

100 GALLERIA OFFICENTRE
SOUTHFIELD MI 48034-8429

PROPERTY OWNER IF OTHER THAN ABOVE
ALLSTATE INSURANCE

2774 GARFIELD RD N
TRAVERSE CITY MI 49684-5004

TOTAL	
	MILLS 19.1997
191.99	TAX
.00	ADMIN FEE
191.99	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4263

TAX ROLL

PAID
7-29-93

ASSESSED VALUE 3,300 STATE EQUALIZED VALUE: 3,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-004-25 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	382	465		5489

PERSONAL PROPERTY
LOCATION: 005-014-036-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ALLEN SUPPLY BLDG PRODUCTS
& ACME LOCKSMITH
1742 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
63.36	TAX
.00	ADMIN FEE
63.36	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4264

TAX ROLL

ASSESSED VALUE 9,100 STATE EQUALIZED VALUE: 9,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-004-27 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1053	1283		15135

PERSONAL PROPERTY
LOCATION: 005-100-011-00
SEC 15 T25N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ALLSTATE
ATTN: PROP MGR STE 300
100 GALLERIA OFFICENTRE
SOUTHFIELD MI 48034-8429

PROPERTY OWNER IF OTHER THAN ABOVE
ALLSTATE
BRAIN R TAYLOR
3268 VETERANS DR
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
174.71	TAX
.00	ADMIN FEE
174.71	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 07 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4265

TAX ROLL

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63620-C 4/93

ASSESSED VALUE: 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-004-28 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	23	28		333	3.84	TAX
					.00	ADMIN FEE
					3.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-100-011-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ALGER AGENCY
3268 VETERANS DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4266

TAX ROLL

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ASSESSED VALUE: 35,000 | STATE EQUALIZED VALUE: 35,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-004-29 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4051	4936		58212	671.99	TAX
					.00	ADMIN FEE
					671.99	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-033-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ALPERS EXCAVATING INC
EQUIPMENT @ LOUIES MEATS
16 W SILVER LAKE RD S
TRAVERSE CITY MI 49684-8669

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4267

TAX ROLL

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ASSESSED VALUE: 5,600 | STATE EQUALIZED VALUE: 5,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-004-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	648	790		9314	107.52	TAX
					.00	ADMIN FEE
					107.52	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 07 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-032-009-00
SEC 32 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ANIMAL MEDICAL CTR
229 N US 31 S
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith M. Manus Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4268

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-004-40 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	197	240		2827	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W.

MAIL TO
ATHLETIC SUPPLY
973 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4846

PAID
JUL 12 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4269

TAX ROLL

ASSESSED VALUE 38,900 | STATE EQUALIZED VALUE: 38,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-004-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4502	5486		64699	746.87	TAX
					.00	ADMIN FEE
					746.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-010-10
SEC 14 T27N R11W.

MAIL TO
ALPINE ELECTRIC CORP
& JET & NES
PO BOX 1065
TRAVERSE CITY MI 49685-1065

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
ALPINE ELECTRIC CORP
& JET & NES
1670 BARLOW ST
TRAVERSE CITY MI 49684-4723

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4270

TAX ROLL

ASSESSED VALUE 6,000 | STATE EQUALIZED VALUE: 6,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-004-75 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	694	846		9979	115.19	TAX
					.00	ADMIN FEE
					115.19	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-094-00
SEC 33 T27N R11W.

MAIL TO
ALPINE MOLD
3853 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4271

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-004-77 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3.47	4.23		49.90	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
					1.15	INT./PENALTY
					58.75	TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-006-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER.

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ALZHEIMERS ASSOC

3120 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4770

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 21 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4272

TAX ROLL

ASSESSED VALUE 7,200 | STATE EQUALIZED VALUE: 7,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-005-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8.33	10.15		119.75	138.23	TAX
					.00	ADMIN FEE
					138.23	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-033-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LOUIE'S MEATS INC
ALPERS LEWIS
2040 CASS RD
TRAVERSE CITY MI 49684-8839

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 16 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4273

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-005-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.46	.56		6.65	7.67	TAX
					.00	ADMIN FEE
					7.67	AMOUNT DUE
					.15	INT./PENALTY
					7.82	TOTAL

PAID
OCT 21 1993
Judith Mc Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-016-039-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AMERICAN COPPER & BRASS

916 DUELL RD
TRAVERSE CITY MI 49684-4825

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4274

TAX ROLL

ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE: 28,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-006-00 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	32.98	40.19	474.01	547.18	TAX
				.00	ADMIN FEE
				547.18	AMOUNT DUE
					INT./PENALTY
				PAID	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-017-00
SEC 14 T27N R11W.

MAIL TO
ANCHOR INDUSTRIES INC

1797 PARK DR
TRAVERSE CITY MI 49684-4787

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 13 1993

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4275

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-006-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8.68	10.58	124.74	144.00	TAX
				.00	ADMIN FEE
				144.00	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 13 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-032-008-10
SEC 32 T27N R11W.

MAIL TO
CHIEF AUTOMOTIVE SYSTEMS

PO BOX 1368
GRAND ISLAND NE 68802-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4276

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-006-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8.68	10.58	124.74	144.00	TAX
				.00	ADMIN FEE
				144.00	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 15 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-002-00
SEC 33 T27N R11W.

MAIL TO
ANTIQUE EMPORIUM

565 W BLUE STAR DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith Mc Manus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4277

TAX ROLL

ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE: 3,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-006-40 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	405	494	5821	67.20 MILLS 19.1997 TAX
				.00 ADMIN FEE
				67.20 AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 09 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-005-10
SEC 22 T27N R11W.

MAIL TO
ARNOLD CONSTRUCTION

2676 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4278

TAX ROLL

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE: 2,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-006-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	289	353	4158	48.00 MILLS 19.1997 TAX
				.00 ADMIN FEE
				48.00 AMOUNT DUE
				96 INT./PENALTY
				48.96 TOTAL

PAID

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W.

MAIL TO
APPEARANCES HAIR & SUN

OCT 28 1993

1043 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4279

TAX ROLL

ASSESSED VALUE 36,000 | STATE EQUALIZED VALUE: 36,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-007-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4166	5077	59876	691.19 MILLS 19.1997 TAX
				.00 ADMIN FEE
				691.19 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-002-00
SEC 15 T27N R11W.

MAIL TO
APPLIED TECHNOLOGY GROUP

PO BOX 728
TRAVERSE CITY MI 49685-0728

PROPERTY OWNER IF OTHER THAN ABOVE
APPLIED TECHNOLOGY GROUP

2700 DENDRINOS DR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 13 1993

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4280

TAX ROLL

ASSESSED VALUE 5,300 | STATE EQUALIZED VALUE: 5,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-007-10 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
613	747	8815	101.75	TAX
			.00	ADMIN FEE
			101.75	AMOUNT DUE
			PAID	
				INT./PENALTY
			JUL 13 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-073-00
SEC 14 T27N R11W.

MAIL TO
ASPEN HILLS APARTMENTS

PO BOX 6128
CAREFREE AZ 85377-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
ASPEN HILLS APARTMENTS

1291-97 1334-45 OAK TERRACE
TRAVERSE CITY MI 49684-5061.

REMARKS: Judith M. Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4281

TAX ROLL

ASSESSED VALUE 21,400 | STATE EQUALIZED VALUE: 21,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-007-70 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2477	3018	35593	410.88	TAX
			.00	ADMIN FEE
			410.88	AMOUNT DUE
			PAID	
			SEP 13 1993	INT./PENALTY
			Judith M. Manus Twp. Treas.	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-036-00
SEC 13 T27N R11W.

MAIL TO
ASTRO BLDG PRODUCTS INC

221 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4282

TAX ROLL

ASSESSED VALUE 64,400 | STATE EQUALIZED VALUE: 64,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-007-75 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7453	9082	107111	1236.46	TAX
			.00	ADMIN FEE
			1236.46	AMOUNT DUE
			PAID	
			SEP 13 1993	INT./PENALTY
			Judith M. Manus Twp. Treas.	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-059-20
SEC 14 T27N R11W.

MAIL TO
SCHELDE ENTERPRISES INC
AUNTIE PASTAS (TRAVERSE)
2650 HORIZON DR SE STE D3
GRAND RAPIDS MI 49546

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
AUNTIE PASTAS ITALIAN CAFE
SCHELDES
2030 S AIRPORT RD W
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4283

TAX ROLL

ASSESSED VALUE 5,500 STATE EQUALIZED VALUE: 5,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-007-85 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	637	776	9148	105.61	TAX
				.00	ADMIN FEE
				105.61	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-043-00
T27N R27N.

MAIL TO
AZTEC PAINTING

3651 W FRONT ST
TRAVERSE CITY MI 49684-9689

PAID
SEP 30 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4284

TAX ROLL

ASSESSED VALUE 7,000 STATE EQUALIZED VALUE: 7,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-007-90 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	810	987	11642	134.39	TAX
				.00	ADMIN FEE
				134.39	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-90
SEC 33 T27N R11W.

MAIL TO
ARJAYS FLOOR COVERING

376 N US 31 S
TRAVERSE CITY MI 49684-0000

PAID
SEP 07 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4285

TAX ROLL

ASSESSED VALUE 5,200 STATE EQUALIZED VALUE: 5,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-007-94 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	602	733	8649	99.84	TAX
				.00	ADMIN FEE
				99.84	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-025-014-20
SEC 25 T27N R11W.

MAIL TO
B & R SUPPLY

88 HUGHES DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4286

TAX ROLL

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ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-007-95 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	1.97	2.40	28.27	32.64 TAX
				.00 ADMIN FEE
				32.64 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 13 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BAKERY CONFECTIONERY & TOBACCO
WORKERS LOCAL 81
757 E SILVER LAKE RD S
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
B C & T LOCAL 81
WORKERS LOCAL 81
3399 N TOWN HALL RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4287

TAX ROLL

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ASSESSED VALUE 53,400 | STATE EQUALIZED VALUE: 53,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-007-96 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	61.80	75.31	888.15	1025.26 TAX
				.00 ADMIN FEE
				1025.26 AMOUNT DUE
				INT./PENALTY
				TOTAL

PAID
NOV 30 1993
Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-225-009-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SARA LEE CORP ATN STEVE HAYDEN
OUTLET STORE
224 S MICHIGAN AVE
CHICAGO IL 60604

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP
OUTLET STORE
2418 SYBRANDT RD
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4288

TAX ROLL

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ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-007-97 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	8.10	9.87	116.42	134.39 TAX
				.00 ADMIN FEE
				134.39 AMOUNT DUE
				6.75 INT./PENALTY
				141.14
				TOTAL

PAID
JAN 19 1994
Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-021-026-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
B E C OFFICE FURNITURE

2797 N US 31 S
TRAVERSE CITY MI 49684-4526

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4289

TAX ROLL

ASSESSED VALUE 70,000 | STATE EQUALIZED VALUE: 70,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-007-98 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	81.01	98.72	1164.25	1343.98

MILLS 19.1997
TAX 1343.98
ADMIN FEE .00
AMOUNT DUE 1343.98
INT./PENALTY
SEP 10 1993
TOTAL

PERSONAL PROPERTY
CONTRACTOR EQUIP
LOCATION: 005-041-018-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER.

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BASCH & SONS

934 HASTINGS ST
TRAVERSE CITY MI 49684-3443

PROPERTY OWNER IF OTHER THAN ABOVE
BASCH & SONS

WELCH CT
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4290

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-007-99 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	.12	.14	1.66	1.92

MILLS 19.1997
TAX 1.92
ADMIN FEE .00
AMOUNT DUE 1.92
PAID
INT./PENALTY
JUL 14 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-011-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BAY MARKETING CO

1650 BARLOW ST.
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4291

TAX ROLL

ASSESSED VALUE 23,200 | STATE EQUALIZED VALUE: 23,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-008-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	26.85	32.72	385.86	445.43

MILLS 19.1997
TAX 445.43
ADMIN FEE .00
AMOUNT DUE 445.43
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-054-30
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BAY MOTORS PRODS

PO BOX 982
TRAVERSE CITY MI 49685-0982

PROPERTY OWNER IF OTHER THAN ABOVE
BAY MOTORS PRODS

2391 RICE ST
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4292

TAX ROLL

ASSESSED VALUE 3,600 | STATE EQUALIZED VALUE 3,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-008-01 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	417	508		5988	69.13	TAX
					.00	ADMIN FEE
					69.13	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-097-00
SEC 14 T27N R11W.

MAIL TO
BAY SUPPLY & MARKETING

852 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
AUG 16 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4293

TAX ROLL

ASSESSED VALUE 2,900 | STATE EQUALIZED VALUE 2,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-008-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	336	409		4823	55.68	TAX
					.00	ADMIN FEE
					55.68	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-025-30
SEC 15 T27N R11W.

MAIL TO
BOARDMAN LAKE I APARTMENTS
LANSING MANAGEMENT COMPANY
4970 NORTHWIND DR STE 110
EAST LANSING MI 48823-5030

PROPERTY OWNER IF OTHER THAN ABOVE
BOARDMAN LAKE APARTMENTS

BOARDMAN LAKE DR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4294

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-008-11 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	197	240		2827	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-025-22
SEC 15 T27N R11W.

MAIL TO
BOARDMAN LAKE II APT CO LTD
LANSING MANAGEMENT COMPANY
4970 NORTHWIND DR STE 110
EAST LANSING MI 48823-5030

PROPERTY OWNER IF OTHER THAN ABOVE
BOARDMAN LAKE II APT CO LTD

FIEGER DR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 13 1993
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4295

TAX ROLL

ASSESSED VALUE 9,800 | STATE EQUALIZED VALUE: 9,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-008-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	11.34	13.82	162.99	188.15 MILLS 19.1997 TAX
				.00 ADMIN FEE
				188.15 AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 30 1993
				TOTAL

PERSONAL PROPERTY
OPEN ROAD ENTERPRISES
LOCATION: 005-033-007-50
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER.

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BANDAG INC / OPEN ROAD ENT.
ATTN TAX DEPT
BANDAG CENTER
MUSCATINE IA 52761-5886

PROPERTY OWNER IF OTHER THAN ABOVE
BANDAG INC -LEASING-
ATTN TAX DEPT
BANDAG CENTER
MUSCATINE IA 52761-5886

REMARKS Judith McManus Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4296

TAX ROLL

ASSESSED VALUE 31,000 | STATE EQUALIZED VALUE: 31,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-008-30 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	35.88	43.72	515.60	595.20 MILLS 19.1997 TAX
				.00 ADMIN FEE
				595.20 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-022-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
OAK PARK APARTMENTS I
c/o ALLIANCE MANAGEMENT CO
5989 TAHOE DR
GRAND RAPIDS MI 49546-7122

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4297

TAX ROLL

ASSESSED VALUE 32,900 | STATE EQUALIZED VALUE: 32,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-010-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	38.08	46.40	547.20	631.68 MILLS 19.1997 TAX
				.00 ADMIN FEE
				631.68 AMOUNT DUE
				PAID
				INT./PENALTY
				JUL 12 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-026-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
JERRY BARE'S AUTO & CAMPER INC

2801 N US 31 SOUTH
TRAVERSE CITY MI 49684-4597

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4298

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE 800 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-010-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	93	113		1331									15.37

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-018-10
SEC 15 T27N R11W.

MAIL TO
BARRETT'S AUTO & MARINE TRIM

3375 CASS RD
TRAVERSE CITY MI 49684-8842

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

15.37
.00
15.37
AUG 04 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4299

TAX ROLL

ASSESSED VALUE 900 | STATE EQUALIZED VALUE 900 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-011-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	1.04	1.27		14.97									17.28

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
MARTINS TOWER
LOCATION: 005-006-018-00
SEC 6 T27N R11W.

MAIL TO
STAR INC
CEDAR RUN RD
PO BOX 2360
TRAVERSE CITY, MI 49685-2360

PROPERTY OWNER IF OTHER THAN ABOVE
STAR INC.
CEDAR RUN RD -TCM-
311 MAPLE ST
KALKASKA, MI 49646-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

17.28
.00
17.28
PAID
SEP 10 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4300

TAX ROLL

ASSESSED VALUE 4,300 | STATE EQUALIZED VALUE 4,300 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-011-70 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	498	606		7152									82.56

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-011-00
SEC 14 T27N R11W.

MAIL TO
BAY AREA TOOL

466 HUGHES DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

82.56
.00
82.56
PAID
JUL 01 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4301

TAX ROLL

ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE: 1,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-012-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	162	197		2328	26.87

PERSONAL PROPERTY
LOCATION: 005-021-028-00
SEC 21 T27N R11W.

MAIL TO
BAY ANIMAL HOSPITAL

2691 N US 31 SOUTH
TRAVERSE CITY MI 49684-4524

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MILLS 19.1997
TAX 26.87
ADMIN FEE .00
AMOUNT DUE 26.87
INT./PENALTY
PAID
TOTAL
SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4302

TAX ROLL

ASSESSED VALUE 3,700 | STATE EQUALIZED VALUE: 3,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-013-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	428	522		6154	71.04

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
RETAIL PLANS & MGNT INC
ATTN: TAX 407
PO BOX 419479
KANSAS CITY MO 64141-6479

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MILLS 19.1997
TAX 71.04
ADMIN FEE .00
AMOUNT DUE 71.04
PAID
INT./PENALTY
JUL 16 1993
TOTAL

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4303

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE: 4,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-014-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	532	649		7651	88.32

PERSONAL PROPERTY
LOCATION: 005-004-045-00
SEC 4 T27N R11W.

MAIL TO
STANDARD ELECTRIC

401 HOLDEN
SAGINAW MI 48601-2565

PROPERTY OWNER IF OTHER THAN ABOVE
STANDARD ELECTRIC

3743 W FRONT ST
TRAVERSE CITY MI 49684-9689

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MILLS 19.1997
TAX 88.32
ADMIN FEE .00
AMOUNT DUE 88.32
PAID
INT./PENALTY
SEP 01 1993
TOTAL

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4304

TAX ROLL

63620-C 4/93

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ASSESSED VALUE 30,500 STATE EQUALIZED VALUE: 30,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-014-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	3530	4301		5072 8								585.59	TAX
												.00	ADMIN FEE
												585.59	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-001-10
WOODLAND SHOP-N-GO
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WOODLAND OIL CO

PO BOX 62
TRAVERSE CITY MI 49685-0062

PROPERTY OWNER IF OTHER THAN ABOVE
WOODLAND OIL CO
C/O LASSALINE LARRY
2500 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

REMARKS SEP 0 1 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4305

TAX ROLL

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ASSESSED VALUE 8,500 STATE EQUALIZED VALUE: 8,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-014-75 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	984	1199		1413 7								163.20	TAX
												.00	ADMIN FEE
												163.20	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BENJAMIN TWIGG
C/O BENJI ENTERPRISES
PO BOX 427
TRAVERSE CITY MI 49685-0427

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 19 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4306

TAX ROLL

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ASSESSED VALUE 5,500 STATE EQUALIZED VALUE: 5,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-014-76 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	637	776		914 8								105.61	TAX
												.00	ADMIN FEE
												105.61	AMOUNT DUE
												PAID	
													INT./PENALTY
												AUG 19 1993	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-041-022-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BENJAMIN TWIGG
C/O BENJI ENTERPRISES
PO BOX 427
TRAVERSE CITY MI 49685-0427

PROPERTY OWNER IF OTHER THAN ABOVE
BENJAMIN TWIGG

PO BOX 427
TRAVERSE CITY MI 49684-0000

Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4307

TAX ROLL

ASSESSED VALUE 1,500 | STATE EQUALIZED VALUE: 1,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	174	212		2495	28.81	TAX
					.00	ADMIN FEE
					28.81	AMOUNT DUE
					1.73	INT./PENALTY
					30.54	TOTAL

PERSONAL PROPERTY
LOCATION: 005-125-001-00
SEC 14 T27N R11W.

MAIL TO
BEYER INS AGENCY

1603 BARLOW
TRAVERSE CITY MI 49684-0000

PAID
FEB 18 1994

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4308

TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE: 12,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1458	1777		20956	241.91	TAX
					.00	ADMIN FEE
					241.91	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
SEIFERTS

PO BOX 68
WASHINGTON IA 52353

PROPERTY OWNER IF OTHER THAN ABOVE
SEIFERTS
CHERRYLAND MALL
1766 S GARFIELD RD
TRAVERSE CITY MI 49684

REMARKS Bankruptcy

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4309

TAX ROLL

ASSESSED VALUE 4,200 | STATE EQUALIZED VALUE: 4,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-19 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	486	592		6985	80.63	TAX
					.00	ADMIN FEE
					80.63	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
COPIERS
SEC 13 & 22 T27N R11W.

MAIL TO
BELL ATLANTIC-TRICON LEASING
ATT PROPERTY TAX DEPT
95 N RT17 SOUTH
PARAMUS NJ 07652-0000

PAID
JUL 26 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BELL ATLANTIC-TRICON LEASING

95 N RT17 SOUTH
PARAMUS NJ 07652-0000

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4310

TAX ROLL

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ASSESSED VALUE 10,400 | STATE EQUALIZED VALUE: 10,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12.04	14.67		172.97	199.68	TAX
					.00	ADMIN FEE
					199.68	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-074-00
SEC 14 T27N R11W.

MAIL TO
BIRCHWOOD NURSING CENTER #460
ATTN: CONTROLLER
209 E PORTAGE AVE
SAULT STE. MARIE MI 49783-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BIRCHWOOD NURSING CENTER
TENDERCARE OF MI INC #406
2950 LAFRANIER RD
TRAVERSE CITY MI 49684

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4311

TAX ROLL

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ASSESSED VALUE 10,400 | STATE EQUALIZED VALUE: 10,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12.04	14.67		172.97	199.68	TAX
					.00	ADMIN FEE
					199.68	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-20
SEC 16 T27N R11W.

MAIL TO
BLACK & WILLIAMS CPA

3050 SUNSET LN
TRAVERSE CITY MI 49684-4672

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4312

TAX ROLL

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ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-42 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5.79	7.05		83.16	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
					PAID	
					1.92	INT./PENALTY
					NOV 19 1993	
					97.92	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
BLUE MOON GALLERY
CHERRYLAND MALL #511
1148 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4313

TAX ROLL

ASSESSED VALUE 10,400 | STATE EQUALIZED VALUE: 10,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-90 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	12.04	14.67	172.97	199.68	TAX
				.00	ADMIN FEE
				199.68	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-009-00
SEC 13 T27N R11W.

MAIL TO
BO TANGLES
1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 30 1993

REMARKS

Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4314

TAX ROLL

ASSESSED VALUE 2,400 | STATE EQUALIZED VALUE: 2,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-015-95 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2.78	3.38	39.92	46.08	TAX
				.00	ADMIN FEE
				46.08	AMOUNT DUE
				.92	INT./PENALTY
				47.00	TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-043-00
SEC 4 T27N R11W.

MAIL TO
BOB'S BOAT SHOP
3775 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 25 1993
Judith Mc Manus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4315

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-016-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	.93	1.13	13.31	15.37	TAX
				.00	ADMIN FEE
				15.37	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
MEIJERS STORE #33
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

MAIL TO
BOSMA COPY SERVICE
C/O BOSMA KARL
813 33RD ST SE
GRAND RAPIDS MI 49508

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 30 1993
Judith Mc Manus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4316

TAX ROLL

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ASSESSED VALUE 10,400 | STATE EQUALIZED VALUE: 10,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-016-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12.04	14.67		172.97	199.68	TAX
					.00	ADMIN FEE
					199.68	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-005-00
SEC 14 T27N R11W.

MAIL TO
BOUMA TILE & ACOUSTICAL CO
BOUMA CORP
1616 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4708

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 20 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4317

TAX ROLL

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ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-016-12 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8.10	9.87		116.42	134.39	TAX
					.00	ADMIN FEE
					134.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-002-00
SEC 13 T27N R11W.

MAIL TO
BOYDS & SEW MUCH MORE

1723 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4318

TAX ROLL

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ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE: 1,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-016-40 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.16	1.41		16.63	19.20	TAX
					.00	ADMIN FEE
					19.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
MARTINS TOWER
LOCATION: 005-006-018-00
SEC 6 T27N R11W.

MAIL TO
SHELL WESTERN EXPLORATION &
PRODUCTION INC
PO BOX 2099
HOUSTON TX 77001

PROPERTY OWNER IF OTHER THAN ABOVE
SHELL WESTERN E&P INC
RADIO TOWER
CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4319

TAX ROLL

ASSESSED VALUE 2,100 | STATE EQUALIZED VALUE: 2,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-017-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	243	296		3493	40.32 TAX
					.00 ADMIN FEE
					40.32 AMOUNT DUE

MILLS 19.1997

PAID

INT./PENALTY

JUL 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-013-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BRAMER AUTO SUPPLY INC

3234 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4320

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-017-01 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	46	56		665	7.67 TAX
					.00 ADMIN FEE
					7.67 AMOUNT DUE

MILLS 19.1997

PAID

INT./PENALTY

JUN 30 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-011-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BRAMER AUTOMOTIVE MACHINE

1721 PARK DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4321

TAX ROLL

ASSESSED VALUE 3,600 | STATE EQUALIZED VALUE: 3,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-017-05 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	417	508		5988	69.13 TAX
					.00 ADMIN FEE
					69.13 AMOUNT DUE

MILLS 19.1997

PAID

INT./PENALTY

AUG 19 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-20
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BUCKHOLZ JOHN DPM

3210 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-4772

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4322

TAX ROLL

ASSESSED VALUE: 30,200 STATE EQUALIZED VALUE: 30,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-017-07 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	34.95	42.59		502.29								

PERSONAL PROPERTY
LOCATION: 005-046-096-00
SEC 14 T27N R11W.

MAIL TO
BUILDERS ARCH WOODWORKING
860 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PAID
DEC 15 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

	TOTAL
MILLS 19.1997	
TAX	579.83
ADMIN FEE	.00
AMOUNT DUE	579.83
INT./PENALTY	11.60
TOTAL	591.43

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4323

TAX ROLL

ASSESSED VALUE: 2,500 STATE EQUALIZED VALUE: 2,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-017-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								
	2.89	3.53		41.58								

PERSONAL PROPERTY
LOCATION: 005-187-014-00
SEC 14 T27N R11W.

MAIL TO
BURSMA ELECTRONIC DIST INC
1030 SCRIBNER N W
GRAND RAPIDS MI 49504

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
BURSMA ELECTRONIC DIST INC
1757 PARK DR
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

	TOTAL
MILLS 19.1997	
TAX	48.00
ADMIN FEE	.00
AMOUNT DUE	48.00
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4324
BANK NO. 001

TAX ROLL

ASSESSED VALUE: 0 STATE EQUALIZED VALUE: 0 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-017-30 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								

PERSONAL PROPERTY
LOCATION: 005-014-051-10
SEC 14 T27N R11W.

MAIL TO
BUSINESS JOURNALS INC
1753 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

	TOTAL
MILLS 19.1997	
TAX	.00
ADMIN FEE	.00
AMOUNT DUE	
INT./PENALTY	
TOTAL	

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4325

TAX ROLL

ASSESSED VALUE 16,400 STATE EQUALIZED VALUE: 16,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-017-60 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1898	2313		27277	314.88 TAX
					.00 ADMIN FEE
					314.88 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-071-00
SEC 14 T27N R11W.

MAIL TO
BRAKE SERVICE CENTER INC

1770 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4326

TAX ROLL

ASSESSED VALUE: 0 STATE EQUALIZED VALUE: 0 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-017-61 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
					.00 TAX
					.00 ADMIN FEE
					AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

MAIL TO
C C S

PO BOX 2305
TRAVERSE CITY MI 49685-2305

PROPERTY OWNER IF OTHER THAN ABOVE
C C S

2046 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4711

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4327

TAX ROLL

ASSESSED VALUE 3,300 STATE EQUALIZED VALUE: 3,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-017-62 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	382	465		5489	63.36 TAX
					.00 ADMIN FEE
					63.36 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
CALEDONIA TRACTOR & EQUIPMENT

9210 CHERRY VALLEY S.E.
CALEDONIA MI 49316-9556

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 28 1993

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4328

TAX ROLL

ASSESSED VALUE 23,800 | STATE EQUALIZED VALUE: 23,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-017-65 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2754	3357	39584	456.95	TAX
			.00	ADMIN FEE
			456.95	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-310-002-00
SEC 15 T27N R11W.

MAIL TO
CASS ROAD CAR WASH
C/O TOM RASMUSSEN
2085 BOARDMAN PLAINS
TRAVERSE CITY MI 49684-8231

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
CASS ROAD CAR WASH
3344 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS Sep 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4329

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE: 1,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-017-66 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
139	169	1996	23.04	TAX
			.00	ADMIN FEE
			23.04	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
CAPITAL ASSOCIATES INT'L INC
STE 3000
7175 WEST JEFFERSON AVE
LAKEWOOD CO 80235

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4330

TAX ROLL

ASSESSED VALUE 20,700 | STATE EQUALIZED VALUE: 20,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-017-63 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2396	2919	34428	397.43	TAX
			.00	ADMIN FEE
			397.43	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-072-00
SEC 14 T27N R11W.

MAIL TO
CATHIES TOTE & DINE

3186 LA FRANIER RD
TRAVERSE CITY MI 49684-4919

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4331

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-017-71 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3.24	3.95		46.57	53.76 TAX
					.00 ADMIN FEE
					53.76 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-60
SEC 33 T27N R11W.

MAIL TO
CENTRAL TRANSPORT

3868 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4332

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE: 1,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-017-80 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1.39	1.69		19.96	23.04 TAX
					.00 ADMIN FEE
					23.04 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 15 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-012-00
SEC 24 T27N R11W.

MAIL TO
CENTURN MACHINE & TOOL

466 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4333

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-017-96 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3.47	4.23		49.90	57.60 TAX
					.00 ADMIN FEE
					57.60 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 10 1993
					TOTAL

PERSONAL PROPERTY
COMPUTER EQUIPMENT
LOCATION: 005-004-030-10
SEC 4 T27N R11W.

MAIL TO
CITICORP NORTH AMERICA INC
TAX DEPT. 3RD FLOOR ZONE 13
450 MAMARONECK AVE
HARRISON NY 10528

PROPERTY OWNER IF OTHER THAN ABOVE
CITICORP NORTH AMERICA INC
ATTN TAX DEPT 1/4
601 MIDLAND AVE
RYE NY 10580

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4334

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-017-97 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2.31	2.82	33.26	38.39	TAX
			.00	ADMIN FEE
			38.39	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-003-00
SEC 15 T27N R11W.

MAIL TO
CHARIOTS INTERNATIONAL INC.

3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4335

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-018-00 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
11.57	14.10	166.32	191.99	TAX
			.00	ADMIN FEE
			191.99	AMOUNT DUE
			PAID	
				INT./PENALTY
			JUL 20 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-034-00
SEC 22 T27N R11W.

MAIL TO
CHERRYLAND ASPHALT
GEORGE BROAD
2200 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4336

TAX ROLL

ASSESSED VALUE 6,500 | STATE EQUALIZED VALUE: 6,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-013-01 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7.52	9.17	108.11	124.80	TAX
			.00	ADMIN FEE
			124.80	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 14 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
SCHOSTAK BROTHERS & CO INC
1ST CTR OFF PLAZA STE 600
PO BOX 267
SOUTHFIELD MI 48037-0267

PROPERTY OWNER IF OTHER THAN ABOVE
CHERRYLAND MALL

S AIRPORT DR W
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4337

TAX ROLL

ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE: 1,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-018-05 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
116	141	1663	19.20	TAX
			.00	ADMIN FEE
			19.20	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-028-00
SEC 13 T27N R11W.

MAIL TO
CLIFF-FRED ENTERPRISES

914 DUELL RD
TRAVERSE CITY MI 49684-4803

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4338

TAX ROLL

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE: 15,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-018-07 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1736	2115	24948	287.99	TAX
			.00	ADMIN FEE
			287.99	AMOUNT DUE
			5.26	INT./PENALTY
			293.25	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-064-00
SEC 13 T27N R11W.

MAIL TO
CLIFF'S RIFLE SHOP

147 S AIRPORT RD WEST.
TRAVERSE CITY MI 49684-4839

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

NOV 01 1993

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4339

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-018-09 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
382	465	5489	63.36	TAX
			.00	ADMIN FEE
			63.36	AMOUNT DUE
			1.27	INT./PENALTY
			64.63	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-040-00
SEC 21 T27N R11W.

MAIL TO
INSTANT CAR CREDIT INC

2615 N US 31 SOUTH
TRAVERSE CITY MI 49684-4524

PAID
DEC 01 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4340

TAX ROLL

ASSESSED VALUE 16,800 | STATE EQUALIZED VALUE: 16,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-018-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1944	2369		27942	322.55

PERSONAL PROPERTY
LOCATION: 005-005-035-00
SEC 5 T27N R11W.

MAIL TO
ZIMMERMAN LANDSCAPING

PO BOX 163
TRAVERSE CITY MI 49685-0163

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN LANDSCAPING

9910 M 72 W
TRAVERSE CITY MI 49684-5562

MILLS 19.1997
TAX 322.55
ADMIN FEE .00
AMOUNT DUE 322.55
INT./PENALTY
PAID
TOTAL
JUL 09 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4341

TAX ROLL

ASSESSED VALUE 25,500 | STATE EQUALIZED VALUE: 25,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-019-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2951	3596		42412	489.59

PERSONAL PROPERTY
LOCATION: 005-187-019-00
SEC 14 T27N R11W.

MAIL TO
BROWN LUMBER ABC

PO BOX 507
TRAVERSE CITY MI 49685-0507

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER.

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BROWN LUMBER ABC

S AIRPORT RD WEST
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 489.59
ADMIN FEE .00
AMOUNT DUE 489.59
INT./PENALTY
PAID
TOTAL
SEP 13 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4342

TAX ROLL

ASSESSED VALUE 5,600 | STATE EQUALIZED VALUE: 5,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-019-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	648	790		9314	107.52

PERSONAL PROPERTY
LAW FIRM
LOCATION: 005-218-005-00
SEC 15 T27N R11W.

MAIL TO
LEIBENGUTH, BOOS & JASINSKI PC.

3132 LOGAN VALLEY DRIVE
TRAVERSE CITY MI 49684-4772

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 107.52
ADMIN FEE .00
AMOUNT DUE 107.52
PAID
AUG 03 1993
INT./PENALTY
TOTAL

Judith Mc Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4343

TAX ROLL

ASSESSED VALUE 53,400 | STATE EQUALIZED VALUE: 53,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-019-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	61.80	75.31		888.15	1025.26

MILLS 19.1997
TAX 1025.26
ADMIN FEE .00
AMOUNT DUE 1025.26
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-050-20
SEC 16 T27N R11W.

MAIL TO
BUDS TRUCK PARTS INC

PO BOX 2338
TRAVERSE CITY MI 49685-2338

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BUDS TRUCK PARTS INC

3258 N US 31 S
TRAVERSE CITY MI 49684-4594

PAID
SEP 15 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4344

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-019-99 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	.23	.28		3.33	3.84

MILLS 19.1997
TAX 3.84
ADMIN FEE .00
AMOUNT DUE 3.84
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-029-00
SEC 14 T27N R11W.

MAIL TO
BUILDING HEATING SUPPLY CO

8150 LEHIGH AVE
MORTON GROVE IL 60014

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BUILDING HEATING SUPPLY CO

1610 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PAID
SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4345

TAX ROLL

ASSESSED VALUE 51,300 | STATE EQUALIZED VALUE: 51,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-020-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	59.37	72.35		853.23	984.95

MILLS 19.1997
TAX 984.95
ADMIN FEE .00
AMOUNT DUE 984.95
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-029-00
SEC 14 T27N R11W.

MAIL TO
BUILDERS PLB & SUPPLY CO

8150 LEHIGH AVE
MORTON GROVE IL 60053-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BUILDERS PLB & SUPPLY CO OF
TRAVERSE CITY
1610 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PAID
SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4346

TAX ROLL

ASSESSED VALUE 18,200 | STATE EQUALIZED VALUE 18,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-020-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	21.06	25.67	302.70	349.43 TAX
				.00 ADMIN FEE
				349.43 AMOUNT DUE
				PAID
				INT./PENALTY
				JUL 20 1993
				TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-021-026-00
SEC 21, T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BEDDING FACTORY

90 N US 31 SOUTH
TRAVERSE CITY MI 49684-8708

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4347

TAX ROLL

ASSESSED VALUE 13,000 | STATE EQUALIZED VALUE 13,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-021-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	15.04	18.33	216.22	249.59 TAX
				.00 ADMIN FEE
				249.59 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 03 1993
				TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-016-008-30
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CASCIANO TC BK INC

1800 S GARFIELD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BURGER KING

N US 31 S
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4348

TAX ROLL

ASSESSED VALUE 51,400 | STATE EQUALIZED VALUE 51,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-021-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	59.49	72.49	854.89	986.87 TAX
				.00 ADMIN FEE
				986.87 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 09 1993
				TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-008-011-00
SEC 8 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BURDCO GROUP INC

PO BOX 1064
TRAVERSE CITY MI 49685-1064

PROPERTY OWNER IF OTHER THAN ABOVE
BURDCO GROUP INC

4225 CEDAR RUN RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4349

TAX ROLL

ASSESSED VALUE: 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-022-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	23	28		333

TOTAL	
	MILLS 19.1997
3.84	TAX
.00	ADMIN FEE
3.84	AMOUNT DUE
	INT./PENALTY
	TOTAL

PERSONAL PROPERTY
@ MARTIN TOWER
LOCATION: 005-006-018-00
SEC 6 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GOSLING & CZUBAK ASSOC PC

525 W 14TH ST
TRAVERSE CITY MI 49684-4054

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4350

TAX ROLL

ASSESSED VALUE: 8,800 | STATE EQUALIZED VALUE: 8,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-022-25 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1018	1241		14636

TOTAL	
	MILLS 19.1997
168.95	TAX
.00	ADMIN FEE
168.95	AMOUNT DUE
	INT./PENALTY
	TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-006-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CH&P DRILLING

3124 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-4772

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4351

TAX ROLL

ASSESSED VALUE: 10,500 | STATE EQUALIZED VALUE: 10,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-022-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1215	1481		17464

TOTAL	
	MILLS 19.1997
201.60	TAX
.00	ADMIN FEE
201.60	AMOUNT DUE
	INT./PENALTY
	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-011-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
C & H MAINTENANCE SER INC

PO BOX 877
TRAVERSE CITY MI 49685-0877

PROPERTY OWNER IF OTHER THAN ABOVE
C & H MAINTENANCE SERVICE INC

2810 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5006

PAID
SEP 15 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4352

TAX ROLL

ASSESSED VALUE 9,200 | STATE EQUALIZED VALUE: 9,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-022-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	10.65	12.97	153.02	176.64	TAX
				.00	ADMIN FEE
				176.64	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-345-001-00
SEC 4 T27N R11W.

MAIL TO
BROOK STREET ORTHOPEDICS PC

230 BROOK ST.
TRAVERSE CITY MI 49684-2375

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4353

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-022-70 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3.47	4.23	49.90	57.60	TAX
				.00	ADMIN FEE
				57.60	AMOUNT DUE
				PAID	INT./PENALTY
				JUL 14 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-00
SEC 33 T27N R11W.

MAIL TO
CADDY SHACK GOLF CAR SALES & SERVICES
336 N US 31 SOUTH
TRAVERSE CITY MI 49684-8708

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4354

TAX ROLL

ASSESSED VALUE 13,700 | STATE EQUALIZED VALUE: 13,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-022-80 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	15.86	19.32	227.86	263.04	TAX
				.00	ADMIN FEE
				263.04	AMOUNT DUE
				10.52	INT./PENALTY
				273.56	TOTAL

PAID
DEC 29 1993

PERSONAL PROPERTY
LOCATION: 005-024-006-30
SEC 24 T27N R11W.

MAIL TO
CABINETS BY ROBERTS

2774 GARFIELD RD NORTH
TRAVERSE CITY MI 49684

Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4355

TAX ROLL

ASSESSED VALUE 12,200 | STATE EQUALIZED VALUE: 12,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-023-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	1412	1721	20291	234.24 TAX
				.00 ADMIN FEE
				234.24 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 08 1993
				TOTAL

REMARKS Judith M. Manus Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CAMELOT MUSIC INC

8000 FREEDOM NW 2169
NORTH CANTON OH 44720-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CAMELOT MUSIC 75
CHERRYLAND MALL
1166 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4356

TAX ROLL

ASSESSED VALUE 310,500 | STATE EQUALIZED VALUE: 310,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-023-90 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	35934	43790	516427	5961.51 TAX
				.00 ADMIN FEE
				5961.51 AMOUNT DUE
				178.83 INT./PENALTY
				614036 TOTAL

REMARKS

PERSONAL PROPERTY
LOCATION: 005-014-034-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CAMTEC INC

343 HUGHES DR
TRAVERSE CITY MI 49684-8814

PAID
DEC 07 1993
Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4357

TAX ROLL

ASSESSED VALUE 29,700 | STATE EQUALIZED VALUE: 29,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-024-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	3437	4189	49397	570.23 TAX
				PAID .00 ADMIN FEE
				570.23 AMOUNT DUE
				SEP 08 1993 INT./PENALTY
				INITIAL TOTAL

REMARKS Judith M. Manus Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-013-019-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CANTEEN SERVICE

501 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4843

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4358

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 5,400 STATE EQUALIZED VALUE: 5,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-025-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								MILLS 19.1997
	625	762	8981								103.68 TAX
											.00 ADMIN FEE
											103.68 AMOUNT DUE
											PAID
											INT./PENALTY
											SEP 08 1993
											TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-097-00
SEC 24 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CAPT VIDEO

3003 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5029

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4359

TAX ROLL

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ASSESSED VALUE 10,700 STATE EQUALIZED VALUE: 10,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-025-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								MILLS 19.1997
	1238	1509	17796								205.43 TAX
											.00 ADMIN FEE
											205.43 AMOUNT DUE
											PAID
											INT./PENALTY
											JUL 20 1993
											TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-009-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CHARLIES PIT STOP

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE
JIFFY LUBE

1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4360

TAX ROLL

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ASSESSED VALUE 1,700 STATE EQUALIZED VALUE: 1,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-025-45 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								MILLS 19.1997
	197	240	2827								32.64 TAX
											.00 ADMIN FEE
											32.64 AMOUNT DUE
											PAID
											1.31 INT./PENALTY
											Oct 31 1994
											33.95 TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CAPTEC FINANCIAL GROUP, INC.
TOP VALUE MUFFER
315 EISENHOWER
ANN ARBOR MI 48108-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4361

TAX ROLL

ASSESSED VALUE 6,600 | STATE EQUALIZED VALUE: 6,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-025-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	764	931		10977	126.72 MILLS 19.1997 TAX
					.00 ADMIN FEE
					126.72 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-010-00
SEC 15 T27N R11W.

MAIL TO
CAR STEREO SPECIALIST

2417 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4746

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4362

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-025-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	81	99		1164	13.44 MILLS 19.1997 TAX
					.00 ADMIN FEE
					13.44 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-005-10
SEC 21 T27N R11W.

MAIL TO
STANCROFF INC/CAR WASH
@ N US31 S & MACKEY
414 S MITCHELL
CADILLAC MI 49601-2588

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4363

TAX ROLL

ASSESSED VALUE 1,995,000 | STATE EQUALIZED VALUE: 1,995,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-026-20 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	230881	281355		3318104	38303.40 MILLS 19.1997 TAX
					.00 ADMIN FEE
					38303.40 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-062-004-00
SEC 27 T27N R11W.

MAIL TO
CARPENTER ENTERPRISES LTD

PO BOX 530
FENTON MI 48430-0530

PROPERTY OWNER IF OTHER THAN ABOVE
CARPENTER ENTERPRISES LTD

1819 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARK Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4364

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE 400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-026-40 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
.46	.56	6.65	7.67	TAX
			.00	ADMIN FEE
			7.67	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

AUG 16 1993

REMARKS

Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-016-008-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HARTZ MOUNTAIN CORP
DBA/CARPET MAGIC
700 F E RODGERS BLVD S
HARRISON NJ 07029

PROPERTY OWNER IF OTHER THAN ABOVE
CARPET MAGIC SERVA-STORE INC
MEIJERS & MEMBERS FOOD

TRAVERSE CITY MI 49684

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4365

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE 200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-026-45 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
.23	.28	3.33	3.84	TAX
			.00	ADMIN FEE
			PAID 3.84	AMOUNT DUE
			OCT 21 1993 .08	INT./PENALTY
			Judith McManus Twp. Treas. 3.92	TOTAL

REMARKS

PERSONAL PROPERTY
LOCATION: 005-046-088-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CASE CONTRACTING

861 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4366

TAX ROLL

ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE: 1,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-027-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1.62	1.97	23.28	26.87	TAX
			.00	ADMIN FEE
			PAID 26.87	AMOUNT DUE
			NOV 01 1993 .54	INT./PENALTY
			Judith McManus Twp. Treas. 27.41	TOTAL

REMARKS

PERSONAL PROPERTY
LOCATION: 005-013-048-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CENTURY VENDING CO INC

736 DUELL RD
TRAVERSE CITY MI 49684-4856

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4367

TAX ROLL

ASSESSED VALUE 38,000 | STATE EQUALIZED VALUE 38,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-028-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4398	5359	63202	729.59	TAX
				.00	ADMIN FEE
				729.59	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 17 1993	TOTAL

PERSONAL PROPERTY
LOCATION 005-016-016-20
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CHEE PENG RESTAURANT

3650 N US 31 SOUTH
TRAVERSE CITY MI 49684-4441

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc-Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4368

TAX ROLL

ASSESSED VALUE 240,800 | STATE EQUALIZED VALUE 240,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-029-00 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	27868	33960	400501	4623.29	TAX
				.00	ADMIN FEE
				4623.29	AMOUNT DUE
					INT./PENALTY
				AUG 09 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-225-001-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SARA LEE CORP ATN:STEVE HAYDEN
MAIN PLANT PERSONAL NON IFT
224 S MICHIGAN AVE
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP
MAIN PLANT PERSONAL NON IFT
2314 SYBRANDT RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith Mc-Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4369

TAX ROLL

ASSESSED VALUE 90,800 | STATE EQUALIZED VALUE 90,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-029-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	10508	12806	151019	1743.33	TAX
				.00	ADMIN FEE
				1743.33	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 08 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-355-001-00
SEC 28 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CHERRY CENTRAL CO-OP INC

PO BOX 988
TRAVERSE CITY MI 49685-0988

PROPERTY OWNER IF OTHER THAN ABOVE
CHERRY CENTRAL CO-OP INC

1771 N US 31 SOUTH
TRAVERSE CITY MI 49684-8748

Judith Mc-Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4370

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 5,600 | STATE EQUALIZED VALUE 5,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-029-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	648	790		9314	107.52

MILLS 19.1997
TAX 107.52
ADMIN FEE .00
AMOUNT DUE 107.52
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CW KAY-BEE INC #7905

100 WEST ST
PITTSFIELD MA 01201-0000

PAID
AUG 20 1993

PROPERTY OWNER IF OTHER THAN ABOVE
KAY-BEE TOY STORES
CHERRYLAND MALL #7905
1740 S GARFIELD RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4371

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE 16,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-029-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1863	2271		26778	309.12

MILLS 19.1997
TAX 309.12
ADMIN FEE .00
AMOUNT DUE 309.12
INT./PENALTY 6.18
TOTAL 315.30

PERSONAL PROPERTY
LOCATION: 005-014-075-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CLEAN SWEEP

2870 LA FRANIER RD
TRAVERSE CITY MI 49684-4916

PAID
OCT 21 1993
Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4372

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 1,100 | STATE EQUALIZED VALUE: 1,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-030-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	127	155		1830	21.12

MILLS 19.1997
TAX 21.12
ADMIN FEE .00
AMOUNT DUE 21.12
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COUNTRY CASUALS OF TC INC

311 E MITCHELL ST
PETOSKEY MI 49770

PAID
AUG 19 1993

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTRY CASUALS OF TC INC
CHERRYLAND MALL
1734 S GARFIELD AVE
TRAVERSE CITY MI 49684

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4373

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-030-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12	14		166	1.92 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1.92 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-069-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CAMCO INC
C/O L B WALKER & ASSOC INC
PO BOX 6290
HOUSTON TX 77008-0000

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE
CAMCO INC

654 MIZAR CT
TRAVERSE CITY MI 49684-8707

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4374

TAX ROLL

ASSESSED VALUE 186,400 | STATE EQUALIZED VALUE: 186,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-030-30 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	21572	26288		310022	3578.82 MILLS 19.1997 TAX
					.00 ADMIN FEE
					3578.82 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-026-20
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CEDAR RUN EYE CTR

3830 W FRONT ST
TRAVERSE CITY MI 49684-9689

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 27 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4375

TAX ROLL

ASSESSED VALUE 1,900 | STATE EQUALIZED VALUE: 1,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-030-35 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	220	268		3160	36.48 MILLS 19.1997 TAX
					.00 ADMIN FEE
					36.48 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-01
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PRINCE ENTERPRISES INC
@ CHERRYLAND MALL
1758 S GARFIELD AVE
TRAVERSE CITY MI 49684-0000

PAID
SEP 23 1993

PROPERTY OWNER IF OTHER THAN ABOVE
COOKIE FACTORY BAKERY

1758 S GARFIELD AVE
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4376

TAX ROLL

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ASSESSED VALUE 12,100 STATE EQUALIZED VALUE: 12,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-030-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1400	1706		20125								232.31	TAX
												.00	ADMIN FEE
												232.31	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-024-006-00
SEC 24 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CLANCEY & PRICE ATTORNEYS

2780 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4377

TAX ROLL

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ASSESSED VALUE 5,400 STATE EQUALIZED VALUE: 5,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-030-45 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	625	762		8981								103.68	TAX
												.00	ADMIN FEE
												103.68	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-041-017-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CLASSIC BUILDING SUPPLY

431 W WELCH CT
TRAVERSE CITY MI 49684-4874

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4378

TAX ROLL

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ASSESSED VALUE 400 STATE EQUALIZED VALUE: 400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-030-47 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	46	56		665								7.67	TAX
												.00	ADMIN FEE
												7.67	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-041-015-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CLASSIC CANINE MOBILE DOG
GROOMING
700 BOON ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS JUL 08 1993
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4379

TAX ROLL

ASSESSED VALUE 16,100 STATE EQUALIZED VALUE: 16,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-030-50 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED. SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1863	2271		26778	309.12	TAX
					.00	ADMIN FEE
					309.12	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-026-001-20
SEC 26 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CLASSICS AUTO BODY WERKS

1505 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5111

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4380

TAX ROLL

ASSESSED VALUE 132,100 STATE EQUALIZED VALUE: 132,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-031-00 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED. SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	15288	18630		219710	2536.28	TAX
					.00	ADMIN FEE
					2536.28	AMOUNT DUE
					25.36	INT./PENALTY
					2561.64	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-015-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TIMBER LANES
C/O CMS CORP
3755 N US 31 SOUTH
TRAVERSE CITY MI 49684-4442

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4381

TAX ROLL

ASSESSED VALUE 16,500 STATE EQUALIZED VALUE: 16,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-031-02 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED. SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1910	2327		27443	316.80	TAX
					.00	ADMIN FEE
					316.80	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 15 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-75
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COLLAR CLINIC (THE)
3189 LOGAN VALLEY RD
PO BOX 907
TRAVERSE CITY MI 49685-0907

PROPERTY OWNER IF OTHER THAN ABOVE
COLLAR CLINIC (THE)

3189 LOGAN VALLEY RD
TRAVERSE CITY MI 49684-4772

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4382

TAX ROLL

ASSESSED VALUE 8,200 | STATE EQUALIZED VALUE: 8,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-031-05 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	949	1156		13638								157.43	TAX
												.00	ADMIN FEE
												157.43	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-046-00
SEC 13 T27N R11W.

MAIL TO
COLLISION CENTER (THE)

797 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 14 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4383

TAX ROLL

ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-031-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2731	3328		39252								453.11	TAX
												.00	ADMIN FEE
												453.11	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
VENDING EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
COCA COLA ENPRISES INC
DANA BOSAK ACCT SUPERVISOR
3300 SOUTH CREYTS RD
LANSING MI 48917-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COCA COLA BOTTLING CO OF MICH

1031 HASTINGS ST
TRAVERSE CITY MI 49684-3493

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 13 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4384

TAX ROLL

ASSESSED VALUE 2,200 | STATE EQUALIZED VALUE: 2,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-031-11 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	255	310		3659								42.24	TAX
												.00	ADMIN FEE
												42.24	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-210-001-00
SEC 23 T27N R11W.

MAIL TO
COMMERCIAL EQUIPMENT

2983 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5007

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

AUG 27 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4385

TAX ROLL

ASSESSED VALUE 5,200 STATE EQUALIZED VALUE: 5,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-031-13 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	602	733		8649	99.84 TAX
					.00 ADMIN FEE
					99.84 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 1 3 1993
					TOTAL

PERSONAL PROPERTY
WOODWORKING EQUIPMENT
LOCATION: 005-018-006-00
SEC 18 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COMMERCIAL LEASING INC
3658 MILLCREEK
PO BOX 76
COMSTOCK PARK MI 49321

PROPERTY OWNER IF OTHER THAN ABOVE
COMMERCIAL LEASING INC

2493 WYANDOTTE DR NE
GRAND RAPIDS MI 49505-1833

REMARKS Judith Mc Manus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4386

TAX ROLL

ASSESSED VALUE 2,100 STATE EQUALIZED VALUE: 2,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-031-14 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	243	296		3493	40.32 TAX
					.00 ADMIN FEE
					40.32 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 1 0 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COMPLETE COMPUTER SYSTEMS

1759 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4387

TAX ROLL

ASSESSED VALUE 1,000 STATE EQUALIZED VALUE: 1,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-031-16 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	116	141		1663	19.20 TAX
					.00 ADMIN FEE
					19.20 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-021-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COMPLETE AUTO REPAIR

1702 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4388

TAX ROLL

ASSESSED VALUE 2,300 | STATE EQUALIZED VALUE: 2,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-031-17 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	266	324		3825	44.15	TAX
					.00	ADMIN FEE
					44.15	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 02 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-310-003-00
SEC 15 T27N R11W

MAIL TO
COMPUTER AIDED SOLUTIONS

2425 SYBRANDT RD
TRAVERSE CITY MI 49684-8841

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4389

TAX ROLL

ASSESSED VALUE 5,300 | STATE EQUALIZED VALUE: 5,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-031-60 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	613	747		8815	101.75	TAX
					.00	ADMIN FEE
					101.75	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 16 1993	TOTAL

PERSONAL PROPERTY
@UNITED TECH AUTO INC
LOCATION: 005-014-026-00
SEC 14 T27N R11W.

MAIL TO
CHICAGO RIVET & MACHINE CO
P O BOX 3061.
901 FRONTERAC RD
NAPERVILLE IL 60566-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4390

TAX ROLL

ASSESSED VALUE 3,200 | STATE EQUALIZED VALUE: 3,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-031-62 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	370	451		5322	61.43	TAX
					.00	ADMIN FEE
					61.43	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

MAIL TO
CHILDREN'S ORCHARD

2020 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4391

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-031-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11.57	14.10		166.32	191.99	TAX
					.00	ADMIN FEE
					191.99	AMOUNT DUE
					3.84	INT./PENALTY
					195.83	TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-003-00
SEC 14 T27N R11W.

MAIL TO
CLARKLIFT OF WESTERN MI
1631 PARK DR
TRAVERSE CITY MI 49684-4701

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 28 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4392

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE: 1,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-031-87 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.39	1.69		19.96	23.04	TAX
					.00	ADMIN FEE
					23.04	AMOUNT DUE
						PAID/PENALTY
						TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
MOTOROLA CODEX CORPORATION
20 CABOT BLVD
MANSFIELD MA 02048-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 18 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4393

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-032-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.81	.99		11.64	13.44	TAX
					.00	ADMIN FEE
					13.44	AMOUNT DUE
						PAID/PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
C W OF A LOCAL 4109
3399 VETERANS DR
TRAVERSE CITY MI 49684-4508

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 16 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4394

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-032-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	463	564		6653	76.80

PERSONAL PROPERTY
LOCATION: 005-060-048-00
SEC 33 T27N R11W.

MAIL TO
COMFORT HEATING INC

857 KEYSTONE RD S
TRAVERSE CITY MI 49684-8822

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
COMFORT HEATING INC

697 MIZAR CT
TRAVERSE CITY MI 49684-8764

MILLS 19.1997
TAX 76.80
ADMIN FEE .00
AMOUNT DUE 76.80
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4395

TAX ROLL

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ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-032-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	810	987		11642	134.39

PERSONAL PROPERTY
LOCATION: 005-014-056-00
SEC 14 T27N R11W.

MAIL TO
COMMERCIAL OFFICE INTERIORS

1454 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4771

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 134.39
ADMIN FEE .00
AMOUNT DUE 134.39
PAID
INT./PENALTY
SEP 14 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4396

TAX ROLL

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ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE: 1,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-032-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	116	141		1663	19.20

PERSONAL PROPERTY
LOCATION: 005-014-027-00
SEC 14 T27N R11W.

MAIL TO
COLONIAL PACIFIC LEASING CORP

PO BOX 1100
TUALATIN OR 97062-1100

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
COLONIAL PACIFIC LEASING CORP
7659 MOHAWK ST
PO BOX 1100
TUALATIN OR 97062-1100

MILLS 19.1997
TAX 19.20
ADMIN FEE .00
AMOUNT DUE 19.20
PAID
INT./PENALTY
SEP 08 1993
TOTAL

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4397

TAX ROLL

ASSESSED VALUE 364,900 STATE EQUALIZED VALUE: 364,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-033-00 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	42230	51462	606905	7005.97	TAX
				.00	ADMIN FEE
				7005.97	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-315-006-10
SEC 4 T27N R11W.

MAIL TO
CONCRETE SERVICE INC

3742 W FRONT ST
TRAVERSE CITY MI 49684-9688

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4398

TAX ROLL

ASSESSED VALUE 200 STATE EQUALIZED VALUE: 200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-033-06 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	.23	.28	3.33	3.84	TAX
				.00	ADMIN FEE
				3.84	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 15 1993	
				Judith Mc Manus	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-011-00
SEC 14 T27N R11W

MAIL TO
CONTRACT DESIGN STUDIO

1650 BARLOW ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4399

TAX ROLL

ASSESSED VALUE 5,049,500 STATE EQUALIZED VALUE: 5,049,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-034-00 551 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	584379	712131	8398379	96948.89	TAX
				.00	ADMIN FEE
				96948.89	AMOUNT DUE
					INT./PENALTY
				SEP 13 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
CONSUMERS POWER CO
ATTN TAX DEPT
4000 CLAY AVE S W
GRAND RAPIDS MI 49548-3080

PROPERTY OWNER IF OTHER THAN ABOVE
CONSUMERS POWER CO

821 HASTINGS ST
TRAVERSE CITY MI 49684-3440

REMARKS Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4400

TAX ROLL

ASSESSED VALUE 1,500 | STATE EQUALIZED VALUE: 1,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-034-40 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
174	212	2495	28.81	TAX
			.00	ADMIN FEE
			28.81	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-003-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CONSUMER'S BUYLINE INC

3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4401

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-034-50 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
46	56	665	7.67	TAX
			.00	ADMIN FEE
			7.67	AMOUNT DUE
			PAID	INT./PENALTY
			AUG 30 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COPY CENTRAL

1600 BARLOW ST
TRAVERSE CITY MI 49684-4721

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4402

TAX ROLL

ASSESSED VALUE 57,600 | STATE EQUALIZED VALUE: 57,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-035-00 | 351 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6666	8123	95801	1105.90	TAX
			.00	ADMIN FEE
			1105.90	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-60
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CORNILLIE PENINSULA CONCRETE

2900 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4403

TAX ROLL

ASSESSED VALUE 11,600 STATE EQUALIZED VALUE: 11,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-037-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1342	1636		19293								222.71

MILLS 19.1997
TAX 222.71
ADMIN FEE .00
AMOUNT DUE 222.71
INT./PENALTY
TOTAL

PERSONAL PROPERTY.
LOCATION: 005-040-004-00
SEC 13 T27N R11W

MAIL TO
PAPER PLUS C/O COPCO PAPERS
STE A
425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4898

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4404

TAX ROLL

ASSESSED VALUE 3,800 STATE EQUALIZED VALUE: 3,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-039-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	440	536		6320								72.96

MILLS 19.1997
TAX 72.96
ADMIN FEE .00
AMOUNT DUE 72.96
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-026-013-00
SEC 26 T27N R11W.

MAIL TO
GENE COX EXCAVATING

1695 KEYSTONE HILLS DR
TRAVERSE CITY MI 49684-8818

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4405

TAX ROLL

ASSESSED VALUE 5,300 STATE EQUALIZED VALUE: 5,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-039-05 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	613	747		8815								101.75

MILLS 19.1997
TAX 101.75
ADMIN FEE .00
AMOUNT DUE 101.75
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-094-00
SEC 33 T27N R11W.

MAIL TO
CUSTOM AUTO REPAIR SERVICE

3853 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 21 1993

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4406

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-039-10 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
23	28	3.33	3.84	TAX
			.00	ADMIN FEE
			3.84	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-330-030-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CUTLESS HOMES
C/O ROBERT HARRISON
PO BOX 1528
TRAVERSE CITY MI 49685-1528

PROPERTY OWNER IF OTHER THAN ABOVE
CUTLESS HOMES

3981 SANDIA COURT
TRAVERSE CITY MI 49684

AUG 12 1993

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4407

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-039-20 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
197	240	2827	32.64	TAX
			.00	ADMIN FEE
			32.64	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-101-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CRAMER AUTO REPAIR

820 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 15 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4408

TAX ROLL

ASSESSED VALUE 17,500 | STATE EQUALIZED VALUE: 17,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-040-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
2025	2468	29106	335.99	TAX
			.00	ADMIN FEE
			335.99	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-033-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
D & W MECHANICAL

857 DUELL RD
TRAVERSE CITY MI 49684-4859

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4409

TAX ROLL

ASSESSED VALUE 4,300 | STATE EQUALIZED VALUE: 4,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-040-35 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
498	606	7152	82.56

MILLS 19.1997
TAX 82.56
ADMIN FEE .00
AMOUNT DUE 82.56
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-010-00
SEC 21 T27N R11W.

MAIL TO
DAVE'S IMPARTS

2650 N US 31 SOUTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 07 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4410

TAX ROLL

ASSESSED VALUE 567,000 | STATE EQUALIZED VALUE: 567,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-040-50 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
65619	79964	943040	10886.23

MILLS 19.1997
TAX 10886.23
ADMIN FEE .00
AMOUNT DUE 10886.23
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-40
SEC 21.T27N R11W.

MAIL TO
DAYTON HUDSON CORP-REF: T671
PROPERTY TAX DEPT
777 NICOLLET MALL
MINNEAPOLIS MN 55402-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TARGET-REF:DAYTON HUDSON CORP

3100 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4411

TAX ROLL

ASSESSED VALUE 15,400 | STATE EQUALIZED VALUE: 15,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-041-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1782	2172	25613	295.87

MILLS 19.1997
TAX 295.87
ADMIN FEE .00
AMOUNT DUE 295.87
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-032-002-10
SEC 32 T27N R11W.

MAIL TO
T C RV SAAB INC

705 N US-31 SOUTH
TRAVERSE CITY MI 49684-8749

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4412

TAX ROLL

ASSESSED VALUE: 5,200 STATE EQUALIZED VALUE: 5,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-042-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	602	733		8649								99.84

MILLS 19.1997
TAX 99.84
ADMIN FEE .00
AMOUNT DUE 99.84
INT./PENALTY
PAID
TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-001-10
SEC 22 T27N R11W.

MAIL TO
DENOYER BROS MOVING & STORAGE

2920 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 07 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4413

TAX ROLL

ASSESSED VALUE: 0 STATE EQUALIZED VALUE: 0 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-042-56 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								

MILLS 19.1997
TAX .00
ADMIN FEE .00
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-009-00
SEC 13 T27N R11W

MAIL TO
DESIGN CONCEPTS LIVING ROOM
GALLERY
1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-5115

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4414

TAX ROLL

ASSESSED VALUE 1,100 STATE EQUALIZED VALUE: 1,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-042-61 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	127	155		1830								21.12

MILLS 19.1997
TAX 21.12
ADMIN FEE .00
AMOUNT DUE 21.12
INT./PENALTY
PAID
JUL 02 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-041-00
SEC 14 T27N R11W.

MAIL TO
DRESNEK AUTO REPAIR

3180 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4415

TAX ROLL

ASSESSED VALUE 3,800 STATE EQUALIZED VALUE: 3,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-043-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4.40	5.36		63.20								72.96 MILLS 19.1997 TAX
												.00 ADMIN FEE
												72.96 AMOUNT DUE
												PAID INT./PENALTY
												SEP 08 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-004-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DETROIT BALL BEARING CO

1400 HOWARD ST
DETROIT MI 48216

PROPERTY OWNER IF OTHER THAN ABOVE
DETROIT BALL BEARING CO

2404 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4715

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4416

TAX ROLL

ASSESSED VALUE 14,800 STATE EQUALIZED VALUE: 14,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-043-30 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	17.13	20.87		246.16								284.16 MILLS 19.1997 TAX
												.00 ADMIN FEE
												284.16 AMOUNT DUE
												PAID INT./PENALTY
												SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-40
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DEWAR SLOAN RESEARCH

3104 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-4772

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4417

TAX ROLL

ASSESSED VALUE 5,800 STATE EQUALIZED VALUE: 5,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-043-32 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6.71	8.18		96.47								111.36 MILLS 19.1997 TAX
												.00 ADMIN FEE
												111.36 AMOUNT DUE
												PAID INT./PENALTY
												JUL 12 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-057-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DEWAYNES OUTDOOR POWER EQUIP

1767 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 &.1-5
PH:(616) 941-1620

1 9 9 3 NO. 4418

TAX ROLL

ASSESSED VALUE 3,200 | STATE EQUALIZED VALUE: 3,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-043-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	370	451		5322	61.43 TAX
					.00 ADMIN FEE
					61.43 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 02 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-004-00
SEC 22 T27N R11W.

MAIL TO
DIAMOND TRANSFER

3020 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4419

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-043-82 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	324	395		4657	53.76 TAX
					.00 ADMIN FEE
					53.76 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 13 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-75
SEC 15 T27N R11W.

MAIL TO
DIGITAL EQUIPMENT CORP
111 POWDERMILL RD
MS02-1/S81
MAYNARD MA 01754-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DIGITAL EQUIPMENT CORP

3151 LOGAN VALLEY DR
TRAVERSE CITY. MI 49684-4772

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4420

TAX ROLL

ASSESSED VALUE 9,500 | STATE EQUALIZED VALUE: 9,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-044-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1099	1340		15800	182.39 TAX
					.00 ADMIN FEE
					182.39 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
SEIFERTS
DIMENSION PLUS INC
PO BOX 68
WASHINGTON IA 52353

PROPERTY OWNER IF OTHER THAN ABOVE
SEIFERTS PLUS INC
CHERRYLAND MALL
1738 S GARFIELD AVE
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4421

TAX ROLL

ASSESSED VALUE 62,200 | STATE EQUALIZED VALUE: 62,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-045-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
71.98	87.72	1034.52	1194.22	TAX
			.00	ADMIN FEE
			1194.22	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

PERSONAL PROPERTY.
LOCATION: 005-015-004-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
O C I CORP OF MICHIGAN

PO BOX 683
TRAVERSE CITY MI 49685-0683

PROPERTY OWNER IF OTHER THAN ABOVE
O C I CORP OF MICHIGAN

3691 CASS RD
TRAVERSE CITY MI 49684-8842

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4422

TAX ROLL

ASSESSED VALUE 3,700 | STATE EQUALIZED VALUE: 3,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-046-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4.28	5.22	61.54	71.04	TAX
			.00	ADMIN FEE
			71.04	AMOUNT DUE
			1.42	INT./PENALTY
			72.46	TOTAL

PAID
OCT 28 1993

PERSONAL PROPERTY
LOCATION: 005-135-018-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DIXON DISTRIBUTING CO

1520 BARLOW ST
TRAVERSE CITY MI 49684

Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
DIXON DISTRIBUTING CO

1440 BARLOW ST
TRAVERSE CITY MI 49684-4386

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4423

TAX ROLL

ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE: 1,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-047-30 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1.62	1.97	23.28	26.87	TAX
			.00	ADMIN FEE
			26.87	AMOUNT DUE
				INT./PENALTY
			PAID	
			JUL 08 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-041-015-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DRAFTING CONSULTANTS

333 E WELCH CT
TRAVERSE CITY MI 49684-4873

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4424

TAX ROLL

ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE 38,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-048-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	44.56	54.30		640.34	739.20	TAX
					.00	ADMIN FEE
					739.20	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 20 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: VARIOUS
T27N R11W.

MAIL TO
EATON FINANCIAL CORP DIV AT&T
550 COCHITUATE RD
PO BOX 9104
FRAMINGHAM MA 01701-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4425

TAX ROLL

ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE 7,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-048-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8.10	9.87		116.42	134.39	TAX
					.00	ADMIN FEE
					134.39	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-059-00
SEC 13 T27N R11W.

MAIL TO
ERICKSONS WORLD OF CRAFTS INC

3002 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5030

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4426

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE 100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-048-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.12	.14		1.66	1.92	TAX
					.00	ADMIN FEE
					1.92	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 02 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: ROBINWOOD CT
SEC 14 T27N R11W.

MAIL TO
EVAN'S GEOPHYSICAL INC

2340 N MISSION VIEW RD
SUTTONS BAY MI 49682-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EVAN'S GEOPHYSICAL INC
PROP @ ROBINWOOD CT
ROBINWOOD CT
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4427

TAX ROLL

ASSESSED VALUE: 17,600 | STATE EQUALIZED VALUE: 17,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-048-70 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2037	2482	29272	337.91	TAX
				.00	ADMIN FEE
				337.91	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W.

MAIL TO
DUNSCOMBE OPTICAL

1325 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 02 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4428

TAX ROLL

ASSESSED VALUE: 300 | STATE EQUALIZED VALUE: 300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-048-75 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	35	42	499	5.76	TAX
				.00	ADMIN FEE
				5.76	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSON PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

MAIL TO
EBB-TIDE RESALE

2048 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 09 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4429

TAX ROLL

ASSESSED VALUE: 580,500 | STATE EQUALIZED VALUE: 580,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-049-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	671.81	818.68	965.493	11145.42	TAX
				.00	ADMIN FEE
				11145.42	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-007-00
SEC 14 T27N R11W.

MAIL TO
ELMER'S CRANE SERVICE

2294 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4430

TAX ROLL

ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE: 2,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-049-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	301	367		4324	49.92	TAX
					.00	ADMIN FEE
					49.92	AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
ELECTRICIANS LOCAL 498

3301 VETERANS DR STE 115
TRAVERSE CITY MI 49684-4587

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
IBEW #498
ELECTRICIANS LOCAL
3301 VETERANS DR STE 115
TRAVERSE CITY MI 49684-4587

PAID
JUL 01 1993
INT./PENALTY
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4431

TAX ROLL

ASSESSED VALUE 16,000 | STATE EQUALIZED VALUE: 16,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-049-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1852	2256		26611	307.19	TAX
					.00	ADMIN FEE
					307.19	AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
ELLIOTT M A MD

3537 W FRONT ST
TRAVERSE CITY MI 49684-9689

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 01 1993
INT./PENALTY
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4432

TAX ROLL

ASSESSED VALUE 6,800 | STATE EQUALIZED VALUE: 6,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-049-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	787	959		11310	130.56	TAX
					.00	ADMIN FEE
					130.56	AMOUNT DUE

BLDG ON LEASED LAND
3955 US-31 SOUTH
LOCATION: MEIJERS INC
SEC 16 T27N R11W.

MAIL TO
EMPIRE NATIONAL BANK
ATTN BOB ESMAN
1227 E FRONT ST
TRAVERSE CITY MI 49684-2928

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 01 1993
INT./PENALTY
TOTAL

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4433

TAX ROLL

ASSESSED VALUE 1,500 | STATE EQUALIZED VALUE: 1,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-049-91 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	174	212		2495	28.81	TAX
					.00	ADMIN FEE
					28.81	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-068-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ENNIS TRUCKING CO

6200 ROLLING MEADOWS DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ENNIS TRUCKING CO

2700 DENDRINOS DR
TRAVERSE CITY MI 49684-0000

REMARK Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4434

TAX ROLL

ASSESSED VALUE 195,800 | STATE EQUALIZED VALUE: 195,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-049-93 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	22660	27614		325657	3759.31	TAX
					.00	ADMIN FEE
					3759.31	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-005-00
SEC 25 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ENSIGN LTD

1746 KEANE DR
TRAVERSE CITY MI 49684-8257

PROPERTY OWNER IF OTHER THAN ABOVE

REMARK Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4435

TAX ROLL

ASSESSED VALUE 3,100 | STATE EQUALIZED VALUE: 3,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-049-95 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	359	437		5156	59.52	TAX
					.00	ADMIN FEE
					59.52	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 01 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ENTERTAINMENT CENTER

1073 S AIRPORT RD W
TRAVERSE CITY MI 49684-4737

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4436

TAX ROLL

ASSESSED VALUE 42,100 | STATE EQUALIZED VALUE 42,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-049-96 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	48.72	59.37	700.21	808.30	TAX
				.00	ADMIN FEE
				808.30	AMOUNT DUE
				PAID	INT./PENALTY
				AUG 2 4 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-024-010-00
SEC 24 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ENVIRONMENTAL CONSULTANTS &
SERVICES INC
2748 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4437

TAX ROLL

ASSESSED VALUE 1,262,700 | STATE EQUALIZED VALUE 1,262,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-050-00 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1461.32	1780.79	21001.35	24243.46	TAX
				PAID .00	ADMIN FEE
				24243.46	AMOUNT DUE
				SEP 13 1993	INT./PENALTY
				Judith McManus Twp. Treas.	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-026-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
UNITED TECHNOLOGIES AUTO INC

5200 AUTO CLUB DR
DEARBORN MI 48126

PROPERTY OWNER IF OTHER THAN ABOVE
UNITED TECHNOLOGIES AUTO INC

PO BOX 727
TRAVERSE CITY MI 00000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4438

TAX ROLL

ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE: 2,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-050-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3.01	3.67	43.24	49.92	TAX
				.00	ADMIN FEE
				49.92	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
EQUITY FINANCIAL SERVICES INC
STE 103
31313 NORTHWESTERN HWY
FARMINGTON HILLS MI 48334-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4439

TAX ROLL

ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-051-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4456	5430		64034								739.20	TAX
												.00	ADMIN FEE
												739.20	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-003-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FABRICRAFT INC

435 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4842

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4440

TAX ROLL

ASSESSED VALUE 48,400 | STATE EQUALIZED VALUE: 48,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-051-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	5601	6826		80499								929.26	TAX
												.00	ADMIN FEE
												929.26	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-004-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FAMILY CHIROPRACTIC LIFE CTR

3900 N US 31 S
TRAVERSE CITY MI 49684

PAID
SEP 15 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4441

TAX ROLL

ASSESSED VALUE 8,300 | STATE EQUALIZED VALUE: 8,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-051-12 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	961	1171		13805								159.37	TAX
												.00	ADMIN FEE
												159.37	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-034-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FAMILY VIDEO MOVIE CLUB

2990 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 27 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4442

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE: 1,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-051-15 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	185	226		2661	30.72	TAX
					.00	ADMIN FEE
					30.72	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-006-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FASHION FORMALS INC

1316 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4740

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 03 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4443

TAX ROLL

ASSESSED VALUE 3,100 | STATE EQUALIZED VALUE: 3,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-051-18 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	359	437		5156	59.52	TAX
					.00	ADMIN FEE
					59.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-030-00
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FASTENAL

PO BOX 978
WINONA MN 55987-0000

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
FASTENAL

3643 W FRONT ST
TRAVERSE CITY MI 49684-9689

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4444

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-051-40 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	81	99		1164	13.44	TAX
					.00	ADMIN FEE
					13.44	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-092-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FEDERAL ARMORED SERVICE

890 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 01 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4445

TAX ROLL

ASSESSED VALUE 6,400 | STATE EQUALIZED VALUE: 6,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-053-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	741	903		10645	122.89	TAX
					.00	ADMIN FEE
					122.89	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 13 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-060-00
SEC 15 T27N R11W.

MAIL TO
FERGUSON TRAVERSE SUPPLY CO

2300 S AIRPORT RD WEST.
TRAVERSE CITY MI 49684-4797

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4446

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-053-02 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	93	113		1331	15.37	TAX
					.00	ADMIN FEE
					15.37	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 16 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
FIT TO BE DYED
CHERRYLAND MALL
1720 S GARFIELD RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4447

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-053-03 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46	56		665	7.67	TAX
					.00	ADMIN FEE
					7.67	AMOUNT DUE
					PAID	
					JUL 26 1993	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-106-00
SEC 17 T27N R11W.

MAIL TO
FINANCIAL SERVICES OPERATION
GE CLIENT BUSINESS SER
PO BOX 6340
FT MYERS FL 33906-6340

PROPERTY OWNER IF OTHER THAN ABOVE
FINANCIAL SERVICES OPERATION

3945 TIMBERWOLF DR
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4448

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-053-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11,57	14,10		166,32	191.99	TAX
					.00	ADMIN FEE
					191.99	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	

PERSONAL PROPERTY
LOCATION: 005014-027-00
SEC 14 T27N R11W.

MAIL TO
FERGUSON TRU-VALUE HARDWARE

1794 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4449

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-053-07 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3,47	4,23		49,90	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
					.58	INT./PENALTY
					PAID	
					58.18	TOTAL
					OCT 11 1993	

PERSONAL PROPERTY
LOCATION: 005-014-069-00
SEC 14 T27N R11W.

MAIL TO
FIXX HAIR SALON

1425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4774

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4450

TAX ROLL

ASSESSED VALUE 73,700 | STATE EQUALIZED VALUE: 73,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-053-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	85,29	103,94		1225,79	1415.02	TAX
					.00	ADMIN FEE
					1415.02	AMOUNT DUE
						INT./PENALTY
					PAID	
					OCT 11 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-002-10
SEC 16 T27N R11W.

MAIL TO
FLAP JACK SHACK NO 2

3980 N US 31 S
TRAVERSE CITY MI 49684-4447

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4451

TAX ROLL

ASSESSED VALUE 22,400 STATE EQUALIZED VALUE: 22,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-053-25 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2592	3159		37256	430.07 TAX
					.00 ADMIN FEE
					430.07 AMOUNT DUE
					INT./PENALTY
					SEP 13 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-005-00
SEC 15 T27N R11W.

MAIL TO
FOCHTMANS CARQUEST AUTO STORE

2360 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4745

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4452

TAX ROLL

ASSESSED VALUE 10,200 STATE EQUALIZED VALUE: 10,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-053-26 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	11,80	1439		16965	195.84 TAX
					.00 ADMIN FEE
					195.84 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
FOREVER YOURS STORE#3501
GRAND TRAVERSE MALL
867 E SILVER LK RD NORTH
TRAVERSE CITY MI 49684-9351

PROPERTY OWNER IF OTHER THAN ABOVE
FOREVER YOURS

GRAND TRAVERSE MALL
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4453

TAX ROLL

ASSESSED VALUE 9,800 STATE EQUALIZED VALUE: 9,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-053-27 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1134	1382		16299	188.15 TAX
					.00 ADMIN FEE
					188.15 AMOUNT DUE
					3.76 INT./PENALTY
					191.91 TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-013-00
SEC 13 T27N R11W.

MAIL TO
FORE SEASONS GOLF

926 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

PAID
OCT 21 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4454

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-053-28 | 251 | RECEIPT NO & DATE: PAID

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
.23	.28	3.33

PERSONAL PROPERTY
LOCATION: 005-014-085-00
SEC 14 T27N R11W.

MAIL TO
FOUR SEASON BARBER STYLING

3041 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5029

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
3.84	TAX
.00	ADMIN FEE
3.84	AMOUNT DUE
	INT./PENALTY
	TOTAL

JUL 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4455

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-053-30 | 251 | RECEIPT NO & DATE: PAID

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
3.47	4.23	49.90

PERSONAL PROPERTY
LOCATION: 005-135-018-00
SEC 14 T27N R11W.

MAIL TO
FOUR SEASONS GLASS CO

1502 BARLOW ST
TRAVERSE CITY MI 49684-4315

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
57.60	TAX
.00	ADMIN FEE
57.60	AMOUNT DUE
	INT./PENALTY
	TOTAL

JUL 22 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4456

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-053-35 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
.69	.85	9.98

PERSONAL PROPERTY
LOCATION: 005-023-038-00
SEC 23 T27N R11W.

MAIL TO
FOXES SALES & SERVICE

2377 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5127

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
DEC 10 1993
Judith M. Manus
Twp. Treas.

TOTAL	
	MILLS 19.1997
11.52	TAX
.00	ADMIN FEE
11.52	AMOUNT DUE
.46	INT./PENALTY
11.98	TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4457

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-053-44 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12	14		166	1.92 TAX
					.00 ADMIN FEE
					1.92 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-003-10
SEC 16 T27N R11W.

MAIL TO
FURNITURE CLEARANCE CENTER

3920 N US 31 SOUTH
TRAVERSE CITY MI 49684-4447

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4458

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-053-78 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	23	28		333	3.84 TAX
					.00 ADMIN FEE
					3.84 AMOUNT DUE
					PAID INT./PENALTY
					SEP 15 1993 TOTAL

PERSONAL PROPERTY
NEWS STAND
LOCATION: 005-016-009-00
SEC 16 T27N R11W

MAIL TO
GANNETT SATELLITE INFORM NTWK
C/O GANNETT CO TAX DEPT
1100 WILSON BLVD
ARLINGTON VA 22234

PROPERTY OWNER IF OTHER THAN ABOVE
USA TODAY

1100 WILSON BLVD
ARLINGTON VA 22234

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4459

TAX ROLL

ASSESSED VALUE 34,300 | STATE EQUALIZED VALUE: 34,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-053-80 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3970	4837		57048	658.55 TAX
					.00 ADMIN FEE
					658.55 AMOUNT DUE
					PAID INT./PENALTY
					SEP 14 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-80
SEC 14 T27N R11W.

MAIL TO
CASCIANO TC BK INC

1800 S GARFIELD AVE
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
BURGER KING

S AIRPORT RD W
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4460

TAX ROLL

ASSESSED VALUE 282,300 STATE EQUALIZED VALUE 282,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-053-90 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103	16.6321									MILLS 19.1997
	32671	39813	46924								5420.08	TAX
											.00	ADMIN FEE
											5420.08	AMOUNT DUE
												INT./PENALTY
											PAID	
											SEP 17 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
GENERAL GROWTH COMPANIES
215 KEO ATTN CLINT GAULKE
PO BOX 1536
DES MOINES IA 50306-1536

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE MALL
3130 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4461

TAX ROLL

ASSESSED VALUE 12,600 STATE EQUALIZED VALUE 12,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-054-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103	16.6321									MILLS 19.1997
	1458	1777	20956								241.91	TAX
											.00	ADMIN FEE
											241.91	AMOUNT DUE
											PAID	INT./PENALTY
											AUG 09 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-058-00
SEC 13 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
GEYERS PARTY HAUS
2960 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5008

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4462

TAX ROLL

ASSESSED VALUE 9,000 STATE EQUALIZED VALUE: 9,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-054-30 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103	16.6321									MILLS 19.1997
	1042	1269	14969								172.80	TAX
											.00	ADMIN FEE
											172.80	AMOUNT DUE
											1.73	INT./PENALTY
											SEP 28 1993	
											174.53	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-022-00
SEC 14 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
GALAXY FORMS & UNI-RITE SYS PAID
1540 BARLOW ST
TRAVERSE CITY MI 49684-4315

PROPERTY OWNER IF OTHER THAN ABOVE
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4463

TAX ROLL

ASSESSED VALUE 3,300 | STATE EQUALIZED VALUE: 3,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-054-32 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	382	465		5489								63.36

MILLS 19.1997
TAX 63.36
ADMIN FEE .00
AMOUNT DUE 63.36
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
G E CAPITAL MODULAR SPACE
TWO BALA PLAZA
PO BOX 7100
BALA CYNWYD PA 19004-0943

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
GELCO SPACE
TWO BALA PLAZA
PO BOX 7100
BALA CYNWYD PA 19004-0943

PAID
JUL 20 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4464

TAX ROLL

ASSESSED VALUE 500 | STATE EQUALIZED VALUE: 500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-054-37 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	58	71		832								9.61

MILLS 19.1997
TAX 9.61
ADMIN FEE .00
AMOUNT DUE 9.61
INT./PENALTY .19
TOTAL 9.80

PERSONAL PROPERTY
LOCATION: 005-041-014-00
SEC 13 T27N R11W.

MAIL TO
GERALD & SON INC

323 E WELCH CT STE A
TRAVERSE CITY MI 49684-4876

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
DEC 14 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4465

TAX ROLL

ASSESSED VALUE 8,400 | STATE EQUALIZED VALUE: 8,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-054-40 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	972	1185		13971								161.28

MILLS 19.1997
TAX 161.28
ADMIN FEE .00
AMOUNT DUE 161.28
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-073-00 & 023-006-00
SEC 14 & 23 T27N R11W.

MAIL TO
GERRITS APPLIANCE INC
LE GRANDE VUE OAK PARK ETC
2410 28TH ST SW
WYOMING MI 49509-2104

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
GERRITS APPLIANCE INC
LE GRANDE VUE OAK PARK ETC

TRAVERSE CITY MI 49684-0000

PAID
AUG 30 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4466

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-054-70 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03		16.63,21	
	23	28		333	3.84 TAX
					.00 ADMIN FEE
					3.84 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-046-090-00
SEC 14 T27N R11W.

MAIL TO
GEN TEAMSTERS LOCAL 406

3315 EASTERN AVE SE
GRAND RAPIDS MI 49508-2404

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
GENERAL TEAMSTERS - LOCAL 406
887 ROBINWOOD CT
1616 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4793

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4467

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE 1,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-054-71 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03		16.63,21	
	1,97	240		2827	32.64 TAX
					.00 ADMIN FEE
					32.64 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 26 1993
					TOTAL

MILLS 19.1997
Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-010-10
SEC 14 T27N R11W.

MAIL TO
GRAHAM MOTOR & GENERATOR SVC

1670 BARLOW
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4468

TAX ROLL

ASSESSED VALUE 18,200 | STATE EQUALIZED VALUE: 18,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-054-72 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03		16.63,21	
	21,06	2567		30270	349.43 TAX
					.00 ADMIN FEE
					349.43 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 15 1993
					TOTAL

MILLS 19.1997
Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-065-10
SEC 14 T27N R11W.

MAIL TO
GRAND TRAVERSE BAGEL & BAKERY

1327 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4469

TAX ROLL

ASSESSED VALUE 1,900 | STATE EQUALIZED VALUE 1,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-054-73 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	220	268		3160	36.48

MILLS 19.1997
TAX 36.48
ADMIN FEE .00
AMOUNT DUE 36.48
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-026-001-20
SEC 26 T27N R11W.

MAIL TO
GRAND TRAVERSE SASH & DOOR

1507 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5111

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4470

TAX ROLL

ASSESSED VALUE 87,600 | STATE EQUALIZED VALUE 87,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-054-74 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10138	12354		145697	1681.89

MILLS 19.1997
TAX 1681.89
ADMIN FEE .00
AMOUNT DUE 1681.89
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-023-20
SEC 14 T27N R11W.

MAIL TO
GRAND TRAVERSE CONSTRUCTION CO

PO BOX 586
TRAVERSE CITY MI 49685-0586

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE CONSTRUCTION CO
1764 BARLOW ST
TRAVERSE CITY MI 49684-4723

PAID
SEP 14 1993

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4471

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE 11,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-054-75 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1366	1664		19626	226.56

MILLS 19.1997
TAX 226.56
ADMIN FEE .00
AMOUNT DUE 226.56
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-018-00
SEC 15 T27N R11W.

MAIL TO
GRAND TRAVERSE TRANSMISSIONS

3387 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 07 1993

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4472

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 7,700 STATE EQUALIZED VALUE: 7,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-054-77 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	8.91	10.86	128.07								147.84 MILLS 19.1997 TAX
											.00 ADMIN FEE
											147.84 AMOUNT DUE
											INT./PENALTY
											PAID TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-048-00
SEC 15 T27N R11W.

MAIL TO
GRAND TRAVERSE TIRE & WHEEL

3100 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

AUG 25 1993
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4473

TAX ROLL

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ASSESSED VALUE 39,000 STATE EQUALIZED VALUE: 39,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-055-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								PAID
	45.13	55.00	648.65								748.78 MILLS 19.1997 TAX
											.00 ADMIN FEE
											748.78 AMOUNT DUE
											14.98 INTERIPENALTY
											763.76 TOTAL

PERSONAL PROPERTY
DENTIST
LOCATION: 005-345-003-00
SEC 4 T27N R11W.

MAIL TO
KABERLE GARY F DDS

218 BROOK ST
TRAVERSE CITY MI 49684-2377

NOV 08 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4474

TAX ROLL

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ASSESSED VALUE 24,000 STATE EQUALIZED VALUE: 24,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-056-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103	16.6321								
	27.78	33.85	399.17								PAID MILLS 19.1997 TAX
											460.80 ADMIN FEE
											.00 AMOUNT DUE
											460.80 INT./PENALTY
											TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-007-30
SEC 22 T27N R11W.

MAIL TO
GRAND TRAVERSE COLD STORAGE
G T C S PERS PROP
2695 CASS RD
TRAVERSE CITY MI 49684-8840

SEP 14 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4475

TAX ROLL

ASSESSED VALUE 110,600 | STATE EQUALIZED VALUE: 110,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-057-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	12800	15598		183951								2123.49

PAID
OCT 25 1993
Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-033-007-20
SEC 33 T27N R11W.

MAIL TO
OPEN ROAD ENT INC

3846 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	2123.49
ADMIN FEE	.00
AMOUNT DUE	2123.49
INT./PENALTY	42.47
TOTAL	2165.96

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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93620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4476

TAX ROLL

ASSESSED VALUE 5,700 | STATE EQUALIZED VALUE: 5,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-057-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	660	804		9480								109.44

PERSONAL PROPERTY
LOCATION: 005-013-024-00
SEC 13 T27N R11W.

MAIL TO
GRAND TRAVERSE CANVAS WORKS

921 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4846

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	109.44
ADMIN FEE	.00
AMOUNT DUE	109.44
INT./PENALTY	
TOTAL	

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4477

TAX ROLL

ASSESSED VALUE 4,100 | STATE EQUALIZED VALUE: 4,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-058-00 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	474	578		6819								78.71

PERSONAL PROPERTY
LOCATION: 005-014-034-00
SEC 14 T27N R11W.

MAIL TO
GRAND TRAVERSE CRANE

3139 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE CRANE
REUBEN HILTON MICHAEL ORTH
3139 N KEYSTONE RD
TRAVERSE CITY MI 49684-8814

MILLS	19.1997
TAX	78.71
ADMIN FEE	.00
AMOUNT DUE	78.71
INT./PENALTY	
TOTAL	

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4478

TAX ROLL

ASSESSED VALUE: 0 STATE EQUALIZED VALUE: 0 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-058-30 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								

PERSONAL PROPERTY
LOCATION: 005-135-018-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GRAND TRAVERSE ELECTRIC

PO BOX 1052
TRAVERSE CITY MI 49685-1052

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE ELECTRIC
1515 WOODMERE
PO BOX 1052
TRAVERSE CITY MI 49685-1052

MILLS 19.1997
.00 TAX
.00 ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

REMARKS:

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WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4479

TAX ROLL

ASSESSED VALUE 2,600 STATE EQUALIZED VALUE: 2,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-058-35 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	301	367		4324								

PERSONAL PROPERTY
LOCATION: 005-016-034-25
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HOME BUILDERS ASSOC OF GR TRVR

3040 SUNSET LN
TRAVERSE CITY MI 49684-4672

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
49.92 TAX
.00 ADMIN FEE
49.92 AMOUNT DUE
1111 1 6 1993
INT./PENALTY
Judith M. Manus
Twp. Treas.
TOTAL

PAID

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4480

TAX ROLL

ASSESSED VALUE 800 STATE EQUALIZED VALUE: 800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-058-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	93	113		1331								

PERSONAL PROPERTY
LOCATION: 005-015-020-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GRAND TRAVERSE GUN

3423 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
15.37 TAX
.00 ADMIN FEE
15.37 AMOUNT DUE
INT./PENALTY
TOT
Judith M. Manus
Twp. Treas.

PAID
JUL 07 1994

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4481

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-058-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	729	888		10478	120.95	TAX
					.00	ADMIN FEE
					120.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005016-001-00
SEC 16 T27N R11W.

MAIL TO
GRAND TRAVERSE MEMORIAL GARDEN
3575 VETERANS DR
TRAVERSE CITY MI 49684-0000

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4482

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-058-52 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321	PAID	MILLS 19.1997
	579	705		8316	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-00
SEC 14 T27N R11W.

MAIL TO
GRAND TRAVERSE MOBILE
716 BOON ST
TRAVERSE CITY MI 49684-4301

SEP 14 1993

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4483

TAX ROLL

ASSESSED VALUE 3,600 | STATE EQUALIZED VALUE: 3,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-058-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	417	508		5988	69.13	TAX
					.00	ADMIN FEE
					69.13	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 02 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-018-00
SEC 14 T27N R11W.

MAIL TO
GRAND TRAVERSE NEWSPAPER DIST
PO BOX 88
TRAVERSE CITY MI 49685-0088

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE NEWSPAPER DIST
1500 BARLOW ST
TRAVERSE CITY MI 49684-4315

REMARKS:

Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4484

TAX ROLL

ASSESSED VALUE 14,400 | STATE EQUALIZED VALUE: 14,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-060-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1667	2031		23950	276.48	TAX
					.00	ADMIN FEE
					276.48	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-010-00
SEC 15 T27N R11W.

MAIL TO
G T VETERINARY HOSPITAL

3805 VETERANS DR
TRAVERSE CITY MI 49684-4589

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4485

TAX ROLL

ASSESSED VALUE 12,200 | STATE EQUALIZED VALUE: 12,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-062-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1412	1721		20291	234.24	TAX
					.00	ADMIN FEE
					234.24	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-079-00 & 021-035-00
SEC 14 & 21 T27N R11W.

MAIL TO
GILBERTS SERVICE OIL CO

211 GRANDVIEW PKWY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MUTUAL SERVICE CO GILBERTS
GRAPES GORDON

TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS AUG 27 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4486

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-062-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	93	113		1331	15.37	TAX
					.00	ADMIN FEE
					15.37	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

MAIL TO
GRAND TRAVERSE FINANCIAL SVC

2078 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4487

TAX ROLL

ASSESSED VALUE 9,800 | STATE EQUALIZED VALUE 9,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-062-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1134	1382		16299	188.15	TAX
					.00	ADMIN FEE
					188.15	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 02 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-013-00
SEC 16 T27N R11W.

MAIL TO
GOODYEAR AUTO SERVICE CENTER
2604 S AIRPORT RD W
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4488

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-063-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 08 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-053-00
SEC 21 T27N R11W.

MAIL TO
GREAT LAKES SCUBA INC
2187 N US 31 S
TRAVERSE CITY MI 49684-4543

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4489

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE 700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-063-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	81	99		1164	13.44	TAX
					.00	ADMIN FEE
					13.44	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-021-00
SEC 14 T27N R11W.

MAIL TO
GROESSER EQUIP
1702 BARLOW ST
TRAVERSE CITY MI 49684-4723

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4490

TAX ROLL

ASSESSED VALUE 123,900 | STATE EQUALIZED VALUE: 123,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-063-70 | 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	143.39	174.74		2060.72	2378.85	TAX
					.00	ADMIN FEE
					2378.85	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

SEP 10 1993

PERSONAL PROPERTY
LOCATION: 005-015-047-00
SEC 15 T27N R11W.

MAIL TO
PREVIEW COMMUNITY WEEKLY
NOVERR PUBLISHING INC
PO BOX 1167
TRAVERSE CITY MI 49685-1167

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
NOVERR PUBLISHING INC
PREVIEW COMMUNITY WEEKLY
3054 CASS RD
TRAVERSE CITY MI 49684

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4491

TAX ROLL

ASSESSED VALUE 300 | STATE EQUALIZED VALUE: 300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-063-90 | 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.35	.42		4.99	5.76	TAX
					.00	ADMIN FEE
					5.76	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUN 30 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-039-00
SEC 16 T27N R11W.

MAIL TO
HH & RE & B LOCAL 51

3399 VETERANS DR STE E
TRAVERSE CITY MI 49684-4508

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4492

TAX ROLL

ASSESSED VALUE 3,700 | STATE EQUALIZED VALUE: 3,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-064-00 | 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4.28	5.22		61.54	71.04	TAX
					.00	ADMIN FEE
					71.04	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TAL

PERSONAL PROPERTY
LOCATION: 005-014-001-00
SEC 14 T27N R11W.

MAIL TO
TOWN & COUNTRY MOBILE VILLAGE
ASPEN ENT C/O MR THIGPEN
2757 44TH ST
WYOMING MI 49509-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TOWN & COUNTRY MOBILE VILLAGE
ASPEN ENT C/O MR THIGPEN
849 MANOR LN
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4493

TAX ROLL

ASSESSED VALUE 226,500 STATE EQUALIZED VALUE 226,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-064-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	26213	31943		376717	4348.73 TAX
					.00 ADMIN FEE
					4348.73 AMOUNT DUE
					INT./PENALTY
					PAID TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-01.
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
YOUNKERS INC.
FINANCIAL ACCT/TAX DEPT
7TH & WALNUT
DES MOINES IA 50397-0000

PROPERTY OWNER IF OTHER THAN ABOVE
YOUNKERS INC.
CHERRYLAND MALL
1776 S GARFIELD RD
TRAVERSE CITY MI 49684

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4494

TAX ROLL

ASSESSED VALUE 4,400 STATE EQUALIZED VALUE 4,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-064-13 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	509	621		7318	84.48 TAX
					.00 ADMIN FEE
					84.48 AMOUNT DUE
					PAID INT./PENALTY
					AUG 24 1993 TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: 005-060-088-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BANC ONE LEASING CORPORATION
TAX DEPARTMENT 0251
100 EAST BROAD ST
COLUMBUS OH 43271-0251

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4495

TAX ROLL

ASSESSED VALUE 15,100 STATE EQUALIZED VALUE 15,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-064-14 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1748	2130		25114	289.92 TAX
					.00 ADMIN FEE
					289.92 AMOUNT DUE
					PAID INT./PENALTY
					SEP 01 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-016-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
H & R BLOCK

956 S AIRPORT RD W STE A
TRAVERSE CITY MI 49684-4847

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4496

TAX ROLL

ASSESSED VALUE 20,700 | STATE EQUALIZED VALUE: 20,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-064-15 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2396	2919		34428	397.43	TAX
					.00	ADMIN FEE
					397.43	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-034-00
SEC 14 T27N R11W.

MAIL TO:
H & K FASTENERS CORP

PO BOX 1467
TRAVERSE CITY MI 49685-1467

PAID
AUG 03 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
H & K FASTENERS CORP

812 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4497

TAX ROLL

ASSESSED VALUE 35,400 | STATE EQUALIZED VALUE: 35,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-064-16 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4097	4992		58878	679.67	TAX
					.00	ADMIN FEE
					679.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-062-005-00
SEC 27 T27N R11W.

MAIL TO
HSS INDUSTRIES

1775 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4498

TAX ROLL

ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE: 1,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-064-17 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	116	141		1663	19.20	TAX
					.00	ADMIN FEE
					19.20	AMOUNT DUE
					.38	INT./PENALTY
					19.58	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

MAIL TO
HAIR STUDIO (THE)

2058 S AIRPORT RD W
TRAVERSE CITY MI 4968[illegible]

PAID
OCT 25 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4499

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-064-18 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	729	888		10478								120.95

MILLS 19.1997
TAX 120.95
ADMIN FEE .00
AMOUNT DUE 120.95
PAID
INT./PENALTY
SEP 08 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-032-002-00
SEC 32 T27N R11W.

MAIL TO
HACK SHACK

4163 MEADOWLANE DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4500

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-064-19 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	46	56		665								7.67

MILLS 19.1997
TAX 7.67
ADMIN FEE .00
AMOUNT DUE 7.67
PAID
INT./PENALTY 23
TOTAL 790

PERSONAL PROPERTY
LOCATION: 005-016-014-00
SEC 16 T27N R11W.

MAIL TO
HAIR HOUSE
DOLLI CATALDO
3900 N US 31 S
TRAVERSE CITY MI 49684-4447

NOV 19 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4501

TAX ROLL

ASSESSED VALUE 50,200 | STATE EQUALIZED VALUE: 50,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-064-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5810	7080		83493								963.83

MILLS 19.1997
TAX 963.83
ADMIN FEE .00
AMOUNT DUE 963.83
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-002-00
SEC 15 T27N R11W.

MAIL TO
HALLMARK CONSTRUCTION INC

820 DUELL RD
TRAVERSE CITY MI 49684-4801

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4502

TAX ROLL

ASSESSED VALUE 1,100 | STATE EQUALIZED VALUE: 1,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-064-21 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1127	155		1830	21.12 TAX
					.00 ADMIN FEE
					21.12 AMOUNT DUE
					INT./PENALTY
					SEP 08 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-132-084-00
SEC 24 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HAM PLACE INC

2031 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8012

PROPERTY OWNER IF OTHER THAN ABOVE
HAM PLACE INC

2142 HAMMOND PLACE E
TRAVERSE CITY MI 49684-8012

REMARKS Judith McManus
Twp. Treas.

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4503

TAX ROLL

ASSESSED VALUE 45,400 | STATE EQUALIZED VALUE: 45,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-064-22 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5254	6403		75510	871.67 TAX
					.00 ADMIN FEE
					871.67 AMOUNT DUE
					SEP 13 1993 INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOVATION: VARIOUS
SEC 4-36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ERVIN LEASING CO

401 E LIBERTY STE 410
ANN ARBOR MI 48104

PROPERTY OWNER IF OTHER THAN ABOVE
ERVIN LEASING CO

TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4504

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-064-23 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	868	1058		12474	144.00 TAX
					.00 ADMIN FEE
					144.00 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ESSANELLE SALON CO

12800 WHITEWATER DR 3RD FL
MINNETONKA MN 55343

PROPERTY OWNER IF OTHER THAN ABOVE
SALON IN JL HUDSONS CO

3200 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

REMARKS Bankruptcy

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4505

TAX ROLL

ASSESSED VALUE 900 | STATE EQUALIZED VALUE 900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-064-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	104	127		1497	17.28	TAX
					.00	ADMIN FEE
					17.28	AMOUNT DUE
					.17	INT./PENALTY
					17.45	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-035-20
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HANDS ON THERAPEUTIC MESSAGE
C/O POWERHOUSE GYM
3031 CASS RD
TRAVERSE CITY MI 49684-8849

PAID
SEP 23 1993

PROPERTY OWNER IF OTHER THAN ABOVE
HANDS ON THERAPEUTIC MESSAGE
3031 CASS RD
TRAVERSE CITY MI 49684-8849

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH. & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4506

TAX ROLL

ASSESSED VALUE 10,600 | STATE EQUALIZED VALUE 10,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-064-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1227	1495		17630	203.52	TAX
					.00	ADMIN FEE
					203.52	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-035-20
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HEWLETT-PACKARD COMPANY
CORPORATE TAX DEPARTMENT
3000 HANOVER ST, MS 20BF
PALO ALTO CA 94304

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4507

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE 6,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-065-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	799	973		11476	132.48	TAX
					.00	ADMIN FEE
					132.48	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-099-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HOBART CORP ATTN TAX DEPT

WORLD HEADQUARTERS
TROY OH 45374-0001

PROPERTY OWNER IF OTHER THAN ABOVE
HOBART CORP ATTN TAX DEPT

836 ROBINWOOD CT
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4508

TAX ROLL

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE: 2,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-065-40 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
289	353	4158	48.00	TAX
			.00	ADMIN FEE
			48.00	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 08 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-041-00
SEC 14 T27N R11W.

MAIL TO
HOLCOMB MASONRY

3100 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4509

TAX ROLL

ASSESSED VALUE 61,700 | STATE EQUALIZED VALUE: 61,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-065-42 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
7141	8702	102620	1184.63	TAX
			PAID	ADMIN FEE
			1184.63	AMOUNT DUE
			AUG 02 1993	INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-013-00
SEC 16 T27N R11W.

MAIL TO
IRONWOOD OIL CO
S AIRPORT RD TRAVERSE CITY
4567 W 80TH ST
MINNEAPOLIS MN 55437-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
HOLIDAY GAS STATION

2600 S AIRPORT RD W.
TRAVERSE CITY MI 49684

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4510

TAX ROLL

ASSESSED VALUE 35,200 | STATE EQUALIZED VALUE: 35,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-065-45 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4074	4964	58545	675.83	TAX
			.00	ADMIN FEE
			675.83	AMOUNT DUE
			PAID	INT./PENALTY
			AUG 27 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W.

MAIL TO
HORIZON VIDEO INC

1225 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4774

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
HORIZON VIDEO

1425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4774

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4511

TAX ROLL

ASSESSED VALUE: 7,300 | STATE EQUALIZED VALUE: 7,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-065-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	845	1030		12141	140.16 TAX
					.00 ADMIN FEE
					140.16 AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-046-102-00
SEC 14 T27N R11W.

MAIL TO
D C HOLZWORTH ACCOUNTING INC.

1433 BARLOW ST
TRAVERSE CITY MI 49684-4313

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

INT./PENALTY

JUL 09 1993 TOTAL

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4512

TAX ROLL

ASSESSED VALUE: 44,700 | STATE EQUALIZED VALUE: 44,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-065-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5173	6304		74345	858.22 TAX
					.00 ADMIN FEE
					858.22 AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 335-012-00
SEC 14 T27N R11W.

MAIL TO
HOT-N-NOW
ATTN PROPERTY TAX DEPT 9129
PO BOX 19500
IRVINE CA 92713-9500

PROPERTY OWNER IF OTHER THAN ABOVE
HOT-N-NOW

1370 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4740

PAID

INT./PENALTY

SEP 08 1993 TOTAL

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

COPYRIGHT 1978 MANATRON INCORPORATED, FORM 3520 REV. 4/84

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4513

TAX ROLL

ASSESSED VALUE: 11,800 | STATE EQUALIZED VALUE: 11,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-065-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1366	1664		19626	226.56 TAX
					.00 ADMIN FEE
					226.56 AMOUNT DUE

PERSONAL PROPERTY
THIRLBY CLINIC SUITE D
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
HALL ROBERT M MD
ADULT & PEDIATRIC UROLOGY
5087 N ROYAL DR STE B
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

INT./PENALTY

JUL 12 1993 TOTAL

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4514

TAX ROLL

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ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-065-72 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	.46	.56		6.65	7.67 TAX
					.00 ADMIN FEE
					7.67 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
AUG 02 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
HALLIBURTON LOGGING SERVICES
DRAWER 1431
DUNCAN OK 73536-0214

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
HALLIBURTON LOGGING SERVICES
STE 213
3301 VETERANS DR
TRAVERSE CITY MI 49684-4287

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4515

TAX ROLL

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ASSESSED VALUE 2,900 | STATE EQUALIZED VALUE: 2,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-065-75 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	3.36	4.09		48.23	55.68 TAX
					.00 ADMIN FEE
					55.68 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 07 1993
					TOTAL

Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
HOVINGA BUSINESS SYSTEMS
EQUIP @ NMC & BURDCO
2780 44TH ST
GRAND RAPIDS MI 49509-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4516

TAX ROLL

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ASSESSED VALUE 1,003,200 | STATE EQUALIZED VALUE: 1,003,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-065-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1161.00	1414.81		16685.32	19261.13 TAX
					.00 ADMIN FEE
					19261.13 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-021-015-20
SEC 21 T27N R11W.

MAIL TO
DAYTON HUDSON CORP-REF:HUDSONS
PROPERTY TAX DEPT
777 NICOLLET MALL
MINNEAPOLIS MN 55402-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
HUDSONS-REF:DAYTON HUDSON CORP

3400 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4517

TAX ROLL

ASSESSED VALUE 7,900 | STATE EQUALIZED VALUE 7,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-065-82 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	914	1114		13139	151.67	TAX
					.00	ADMIN FEE
					151.67	AMOUNT DUE
					3.03	INT./PENALTY
					154.70	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-075-00
SEC 14 T27N R11W.

MAIL TO
HERITAGE WOOD FLOORS
& BAY AREA FLOOR
2870 LA FRANIER RD
TRAVERSE CITY MI 49684-4916

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith M. Manuse
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4518

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE 200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-065-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	23	28		333	3.84	TAX
					.00	ADMIN FEE
					3.84	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 30 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-012-10
SEC 33 T27N R11W.

MAIL TO
HUGHES CHRISTENSEN COMPANY

PO BOX 2539
HOUSTON TX 77252-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HUGHES CHRISTENSEN COMPANY

PO BOX 1912
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith M. Manuse
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4519

TAX PAID

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE 1,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-065-95 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	150	183		2162	24.95	TAX
					.00	ADMIN FEE
					24.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

AUG 30 1993
Judith M. Manuse
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-016-013-00
SEC 16 T27N R11W.

MAIL TO
HYDE HOME HEALTH CARE

3760 N US 31 S
TRAVERSE CITY MI 49684-4494

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4520

TAX ROLL

ASSESSED VALUE 11,400 | STATE EQUALIZED VALUE 11,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-066-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1319	1608		18961	218.88	TAX
					.00	ADMIN FEE
					218.88	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
MAINSTREET SAMPLER
C/O CLINCO INC
101 S JAMES SUITE 302
LUDINGTON MI 49431-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MAINSTREET SAMPLER
CHERRYLAND MALL
1718 S GARFIELD RD W
TRAVERSE CITY MI 49684-0000

PAID

REMARKS

SEP 13 1993

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4521

TAX ROLL

ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE 7,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-066-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	810	987		11642	134.39	TAX
					.00	ADMIN FEE
					134.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-008-00
SEC 14 T27N R11W.

MAIL TO
MALY'S INC

2855 29TH ST S.E.
GRAND RAPIDS MI 49506-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MALY'S INC

1358 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PAID

REMARKS

SEP 07 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4522

TAX ROLL

ASSESSED VALUE 74,200 | STATE EQUALIZED VALUE 74,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-067-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8587	10464		123410	1424.61	TAX
					.00	ADMIN FEE
					1424.61	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-100-037-00
SEC 15 T27N R11W.

MAIL TO
TRAVERSE GERIATRIC VILLAGE

2828 CONCORD ST
TRAVERSE CITY MI 49684-4618

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BORTZ HEALTH CARE
TRAVERSE GERIATRIC VILLAGE
2828 CONCORD ST
TRAVERSE CITY MI 49684-4618

PAID

REMARKS

SEP 13 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4523

TAX ROLL

ASSESSED VALUE 47,100 | STATE EQUALIZED VALUE: 47,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-068-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	54.51	66.43		783.37	904.31	TAX
					.00	ADMIN FEE
					904.31	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: GARFIELD TWP
SEC 4 & 36 T27N R11W.

MAIL TO
IBM CREDIT CORPORATION

PO BOX 120046
STAMFORD CT 06912-0046

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
IBM CREDIT CORPORATION
290 HARBOR DR
PO BOX 120046
STAMFORD CT 06912-0046

REMARKS SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4524

TAX ROLL

ASSESSED VALUE 108,200 | STATE EQUALIZED VALUE: 108,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-068-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	125.22	152.59		1799.59	2077.40	TAX
					.00	ADMIN FEE
					2077.40	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-006-00
SEC 15 T27N R11W.

MAIL TO
IBM CORP
150 KETTLETOWN RD
PO BOX 4002
SOUTHBURY CT 6488-4002

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
IBM CORP

3120 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4525

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-068-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.23	.28		3.33	3.84	TAX
					.00	ADMIN FEE
					3.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 02 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

MAIL TO
IMAGE MAKERS INC

1600 BARLOW ST
TRAVERSE CITY MI 49684-4721

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4526

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE: 2,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-068-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2.89	3.53		41.58	48.00

PERSONAL PROPERTY
LOCATION: 005-022-005-10
SEC 22 T27N R11W.

MAIL TO
INTERIOR SPECIALTIES INC

2676 CASS RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MILLS 19.1997
TAX 48.00
ADMIN FEE .00
AMOUNT DUE 48.00
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4527

TAX ROLL

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ASSESSED VALUE 6,100 | STATE EQUALIZED VALUE: 6,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-068-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	7.06	8.60		101.46	117.12

PERSONAL PROPERTY
LOCATION: 005-022-005-10
SEC 22 T27N R11W.

MAIL TO
INTEGRITY IRON & METAL

2676 CASS RD
TRAVERSE CITY MI 49684-8840

PAID
OCT 11 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MILLS 19.1997
TAX 117.12
ADMIN FEE .00
AMOUNT DUE 117.12
INT./PENALTY 2.34
TOTAL 119.46

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4528

TAX ROLL

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ASSESSED VALUE 11,300 | STATE EQUALIZED VALUE: 11,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-068-67 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	13.08	15.94		187.94	216.96

PERSONAL PROPERTY
LOCATION: 005-046-094-00
SEC 14 T27N R11W.

MAIL TO
FINELINES MFG

876 ROBINWOOD CT
TRAVERSE CITY MI 49684-7317

PAID
SEP 15 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MILLS 19.1997
TAX 216.96
ADMIN FEE .00
AMOUNT DUE 216.96
INT./PENALTY
TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4529

TAX ROLL

ASSESSED VALUE 77,700 | STATE EQUALIZED VALUE: 77,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-069-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	8992	10958		129231	1491.81 TAX
					.00 ADMIN FEE
					1491.81 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-031-00
SEC 13 T27N R11W.

MAIL TO
JADE TOOL

891 DUELL RD
TRAVERSE CITY MI 49684-4859

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4530

TAX ROLL

ASSESSED VALUE 114,200 | STATE EQUALIZED VALUE: 114,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-070-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	13216	16106		189939	PAID 2192.61 TAX
					.00 ADMIN FEE
					2192.61 AMOUNT DUE
					INT./PENALTY
					SEP 14 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-023-00
SEC 21 T27N R11W.

MAIL TO
WILLIAMS CHEVEROLET INC

PO BOX 268
TRAVERSE CITY MI 49685-0258

PROPERTY OWNER IF OTHER THAN ABOVE
WILLIAMS CHEVROLET HONDA INC

2600 N US 31 SOUTH
TRAVERSE CITY MI 49684-4525

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4531

TAX ROLL

ASSESSED VALUE 598,800 | STATE EQUALIZED VALUE: 598,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-070-80 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	69299	84449		995930	11496.78 TAX
					.00 ADMIN FEE
					11496.78 AMOUNT DUE
					PAID INT./PENALTY
					SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-30
SEC 21 T27N R11W.

MAIL TO
JC PENNEY PROPERTIES INC 23499

PO BOX 10001
DALLAS TX 75301-1217

PROPERTY OWNER IF OTHER THAN ABOVE
JC PENNEY PROPERTIES INC

3300 S AIRPORT RD W
TRAVERSE CITY MI 49684-8902

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4532

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 5,700 | STATE EQUALIZED VALUE: 5,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-070-90 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
660	804	9480	109.44	TAX
			.00	ADMIN FEE
			109.44	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-087-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
J O L AUTO

1436 SILVERWOOD LN

TRAVERSE CITY MI 49684-8916

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
J O L AUTO

3898 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4533

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 251,400 | STATE EQUALIZED VALUE: 251,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-071-00 | 351 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
29095	35455	418131	4826.81	TAX
			.00	ADMIN FEE
			4826.81	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-006-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
J P MANUFACTURING INC

PO BOX 2257
TRAVERSE CITY MI 49685-2257

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
J P MANUFACTURING INC

1677 PARK DR
TRAVERSE CITY MI 49684-4701

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4534

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-071-05 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
12	14	166	1.92	TAX
			.00	ADMIN FEE
			1.92	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-041-014-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
JOHNSON CONTROLS INC

323 E WELCH CT
TRAVERSE CITY MI 49684-4873

PAID
AUG 10 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4535

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 2,500 STATE EQUALIZED VALUE 2,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-071-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	289	353		4158	48.00 TAX
					.00 ADMIN FEE
					48.00 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-046-098-00
SEC 14 T27N R11W.

MAIL TO
K C DUPLICATING

844 ROBINWOOD CT
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4536

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 33,900 STATE EQUALIZED VALUE 33,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-071-12 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3923	4781		56383	650.87 TAX
					.00 ADMIN FEE
					650.87 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID
JUL 09 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-022-005-10
SEC 22 T27N R11W.

MAIL TO
K M C WIRE EDM

2676 CASS RD STE F
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4537

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 20,600 STATE EQUALIZED VALUE: 20,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-071-14 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2384	2905		34262	395.51 TAX
					.00 ADMIN FEE
					395.51 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

Judith M. Manus
Twp. Treas.

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-015-024-00
SEC 15 T27N R11W.

MAIL TO
KADLEC ASSOCIATES

PO BOX 1248
TRAVERSE CITY MI 49685-1248

PROPERTY OWNER IF OTHER THAN ABOVE
KADLEC ASSOCIATES

3480 VETERANS DR
TRAVERSE CITY MI 49684-4511

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4538

TAX ROLL

ASSESSED VALUE 37,400 | STATE EQUALIZED VALUE: 37,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-071-17 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4328	5275		62204	718.07	TAX
					.00	ADMIN FEE
					718.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-010-20
SEC 33 T27N R11W.

MAIL TO
TRAVERSE BAY MARINE INC

274 N US 31 SOUTH
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4539

TAX ROLL

ASSESSED VALUE 9,400 | STATE EQUALIZED VALUE: 9,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-071-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1088	1326		15634	180.48	TAX
					.00	ADMIN FEE
					180.48	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-75
SEC 15 T27N R11W.

MAIL TO
KELLY SERVICES INC

GPO BOX 1179
DETROIT MI 48266-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KELLY SERVICES INC

3155 LOGAN VALLEY RD
TRAVERSE CITY MI 49684-4772

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 24 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4540

TAX ROLL

ASSESSED VALUE 18,400 | STATE EQUALIZED VALUE: 18,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-072-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2129	2595		30603	353.27	TAX
					.00	ADMIN FEE
					353.27	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-018-00
SEC 23 T27N R11W.

MAIL TO
KINGS COURT MOBILE HOME PARK
C/O HENRY J EVENHOUSE
2757 44TH ST SW STE 306
WYOMING MI 49509

PROPERTY OWNER IF OTHER THAN ABOVE
KINGS COURT MOBILE HOME PARK

2899 LA FRANIER RD
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4541

TAX ROLL

ASSESSED VALUE 74,900 | STATE EQUALIZED VALUE: 74,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-073-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	8668	10563		124574									1438.05

MILLS 19.1997
TAX 1438.05
ADMIN FEE .00
AMOUNT DUE 1438.05
INT./PENALTY
PAID
TOTAL
SEP 15 1993

PERSONAL PROPERTY
LOCATION: 005-022-027-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
KELLOGG WHOLESALE BUILDERS
SUPPLY CO.
PO BOX 674
TRAVERSE CITY MI 49685-0674

PROPERTY OWNER IF OTHER THAN ABOVE
KELLOGG WHOLESALE BUILDERS
SUPPLY CO.
2662 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4542

TAX ROLL

ASSESSED VALUE 25,800 | STATE EQUALIZED VALUE: 25,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-073-09 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2986	3639		42911									495.36

MILLS 19.1997
TAX 495.36
ADMIN FEE .00
AMOUNT DUE 495.36
PAID 9.91 INT./PENALTY
OCT 25 1993
505.27 TOTAL

PERSONAL PROPERTY
LOCATION: 005-005-030-00
SEC 05 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
KOHOUT EDWARD J DDS

4124 CEDAR RUN RD
TRAVERSE CITY MI 49684-9685

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4543

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE: 1,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-073-15 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	185	226		2661									30.72

MILLS 19.1997
TAX 30.72
ADMIN FEE .00
AMOUNT DUE 30.72
PAID INT./PENALTY
SEP 13 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-100-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
KOPY SALES INC

821 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4544

TAX ROLL

ASSESSED VALUE 414,000 STATE EQUALIZED VALUE: 414,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-073-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	47912	58386		688569	7948.67	TAX
					.00	ADMIN FEE
					7948.67	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-01
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
K-MART #3009
3100 W BIG BEAVER RD
TROY MI 48084-0000

PROPERTY OWNER IF OTHER THAN ABOVE
K-MART
1712 S GARFIELD RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4545

TAX ROLL

ASSESSED VALUE 165,700 STATE EQUALIZED VALUE: 165,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-073-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	19176	23369		275594	3184.60	TAX
					.00	ADMIN FEE
					3184.60	AMOUNT DUE
					AUG 04 1993	
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-007-001-50
SEC 7 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
KEN'S PICK-UP SERVICE
PO BOX 107
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
KEN'S PICKUP SERVICE
5111 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4546

TAX ROLL

ASSESSED VALUE 32,800 STATE EQUALIZED VALUE: 32,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-073-60 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3796	4626		54553	629.75	TAX
					.00	ADMIN FEE
					629.75	AMOUNT DUE
					PAID	
					SEP 07 1993	INT./PENALTY
					Judith M. Manus Twp. Treas.	TOTAL

PERSONAL PROPERTY
LOCATION: 005-347-004-00
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TRAVERSE AREA HEMATOLOGY &
ONCOLOGY PC
5041 N ROYAL DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4547

TAX ROLL

ASSESSED VALUE 20,000 STATE EQUALIZED VALUE 20,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-074-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2315	2821		33264	384.00 TAX
					.00 ADMIN FEE
					384.00 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W.

MAIL TO
LARRYS POOL & PATIO

1197 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

AUG 09 1993

REMARKS
Judith McManus
Twp. Treas.

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4548

TAX ROLL

ASSESSED VALUE 9,900 STATE EQUALIZED VALUE 9,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-074-03 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1146	1396		16466	190.08 TAX
					.00 ADMIN FEE
					190.08 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-109-10
SEC 14 T27N R11W.

MAIL TO
LAKE POINT VILLAGE PHASE I
(PERSONAL PROPERTY)
31555 14 MILE RD STE 310
FARMINGTON HILLS MI 48018-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
LAKE POINT VILLAGE PHASE I
(PERSONAL PROPERTY)
1646 MAPLE RIDGE WAY
TRAVERSE CITY MI 49684-0000

SEP 08 1993

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4549

TAX ROLL

ASSESSED VALUE 8,600 STATE EQUALIZED VALUE: 8,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-074-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	PAID TOTAL
	1.1573	1.4103		16.6321	SEP 14 1993 MILLS 19.1997
	995	1213		14304	165.12 TAX
					.00 ADMIN FEE
					165.12 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-30
SEC 33 T27N R11W.

MAIL TO
LAW EXCAVATING INC

1343 S LONG LAKE RD N
TRAVERSE CITY MI 49684-9095

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
LAW EXCAVATING INC

3620 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4550

TAX ROLL

ASSESSED VALUE 5,700 | STATE EQUALIZED VALUE 5,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-074-15 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	660	804		9480	109.44	TAX
					.00	ADMIN FEE
					109.44	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 24 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
LAZAR R J MD

3537 FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4551

TAX ROLL

ASSESSED VALUE 16,700 | STATE EQUALIZED VALUE 16,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-074-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1933	2355		27776	320.64	TAX
					.00	ADMIN FEE
					320.64	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 12 1993	TOTAL

PERSONAL PROPERTY
DRILLING SUPERVISION
LOCATION: 005-218-003-00
SEC 15 T27N R11W.

MAIL TO
LIDSCO INC

PO BOX 174
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4552

TAX ROLL

ASSESSED VALUE 36,300 | STATE EQUALIZED VALUE 36,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-075-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4201	5119		60375	696.95	TAX
					.00	ADMIN FEE
					696.95	AMOUNT DUE
					PAID	
					6.97	INT./PENALTY
					OCT 11 1993	
					703.92	TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-006-00
SEC 23 T27N R11W.

MAIL TO
LE GRAND VUE APTS
c/o FAIRVIEW MANAGEMENT CO
540 GLENMOOR
EAST LANSING MI 48823-0000

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4553

TAX ROLL

ASSESSED VALUE 10,500 | STATE EQUALIZED VALUE: 10,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-075-40 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1215	1481		17464								201.60	TAX
												.00	ADMIN FEE
												201.60	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-034-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LEONARDOS TREE SERVICE
POLE BLDG @BLUESTAR ESTATES
7102 PENINSULA DR
TRAVERSE CITY MI 49684-1748

PROPERTY OWNER IF OTHER THAN ABOVE
LEONARDOS TREE SERVICE
@ BLUE STAR ESTATES
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4554

TAX ROLL

ASSESSED VALUE 10,100 | STATE EQUALIZED VALUE 10,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-075-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1169	1424		16798								193.91	TAX
												.00	ADMIN FEE
												193.91	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-002-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
W W W RETAIL INC

9341 COURTLAND
ROCKFORD MI 49351-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LITTLE RED SHOE HOUSE

1721 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

SEP 15 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4555

TAX ROLL

ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE: 24,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-075-55 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2824	3441		40582								468.47	TAX
												.00	ADMIN FEE
												468.47	AMOUNT DUE
													INT./PENALTY
													PAID
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-017-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NU ART DESIGN

3439 CASS RD
TRAVERSE CITY MI 49684-8842

PROPERTY OWNER IF OTHER THAN ABOVE

AUG 16 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4556

TAX ROLL

ASSESSED VALUE 8,800 | STATE EQUALIZED VALUE: 8,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-075-59 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1018	1241	14636	168.95

MILLS 19.1997
TAX 168.95
ADMIN FEE .00
AMOUNT DUE 168.95
INT./PENALTY
TOTAL

PAID
SEP 13 1993

PERSONAL PROPERTY
LOCATION: 005-016-054-00
SEC 16 T27N R11W.

MAIL TO
LONG LAKE MARINA

3030 N US 31 SOUTH
TRAVERSE CITY MI 49684-4533

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4557

TAX ROLL

ASSESSED VALUE 3,100 | STATE EQUALIZED VALUE: 3,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-076-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
359	437	5156	59.52

MILLS 19.1997
TAX 59.52
ADMIN FEE .00
AMOUNT DUE 59.52
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-007-50
SEC 22 T27N R11W.

MAIL TO
LOW TEMP COOLING INC

2699 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4558

TAX ROLL

ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE: 2,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-076-04 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
301	367	4324	49.92

MILLS 19.1997
TAX 49.92
ADMIN FEE .00
AMOUNT DUE 49.92
INT./PENALTY
TOTAL

PAID
JUL 07 1993

PERSONAL PROPERTY
COMPUTER EQUIPMENT
LOCATION: 005-022-027-17
SEC 22 T27N R11W.

MAIL TO
LYON FINANCIAL SERVICES INC

115 W COLLEGE DR
MARSHALL MN 56258

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4559

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE: 1,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-076-33 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	185	226		2661	30.72	TAX
					.00	ADMIN FEE
					30.72	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-025-20 & 25
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MACKE
BOARDMAN LAKE APARTMENTS
PO BOX 530098
LIVONIA MI 48153-0098

PROPERTY OWNER IF OTHER THAN ABOVE
MACKE
BOARDMAN LAKE APARTMENTS
TRAVERSE CITY MI 49684

REMARKS
AUG 27 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4560

TAX ROLL

ASSESSED VALUE 22,300 | STATE EQUALIZED VALUE: 22,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-076-35 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2581	3145		37090	428.16	TAX
					.00	ADMIN FEE
					428.16	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-083-20
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MAINSTREAM SPORTS
1251 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4758

PROPERTY OWNER IF OTHER THAN ABOVE
SEP 14 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4561

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-076-37 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	463	564		6653	76.80	TAX
					.00	ADMIN FEE
					76.80	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-109-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LANGE VENDING
1670 MAPLE RIDGE WAY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SEP 15 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4562

TAX ROLL

ASSESSED VALUE 32,000 | STATE EQUALIZED VALUE: 32,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-076-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	37.03	45.13		532.23	614.39	TAX
					.00	ADMIN FEE
					614.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-036-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WADE WILLIAM J TRUSTEE
C/O EMRO MKT CO PROP TX DP
539 SOUTH MAIN ST
FINDLAY OH 45840

PROPERTY OWNER IF OTHER THAN ABOVE
SPEEDWAY - 5498

2525 N US 31 SOUTH
TRAVERSE CITY MI 49684

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4563

TAX ROLL

ASSESSED VALUE 9,700 | STATE EQUALIZED VALUE: 9,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-076-41 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11.23	13.68		161.33	186.24	TAX
					.00	ADMIN FEE
					186.24	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-036-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
EMRO MARKETING CO
PROPERTY TAX DEPT
539 SOUTH MAIN ST
FINDLAY OH 45840

PROPERTY OWNER IF OTHER THAN ABOVE
SPEEDWAY - 5498

2525 N US 31 SOUTH
TRAVERSE CITY MI 49684

PAID
SEP 10 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4564

TAX ROLL

ASSESSED VALUE 22,400 | STATE EQUALIZED VALUE: 22,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-076-43 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	25.92	31.59		372.56	430.07	TAX
					.00	ADMIN FEE
					430.07	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MANUFACTURES MARKETPLACE
3639 MARKETPLACE CIR
TRAVERSE CITY MI 4968[illegible]

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4565

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-076-45 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	23.15	28.21		332.64	384.00	TAX
					.00	ADMIN FEE
					384.00	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-002-00
SEC 14 T27N R11W.

MAIL TO
MANUFAX

1324 BARLOW ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 10 1993

Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4566

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-076-46 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.69	.85		9.98	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 02 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
MARY ANN ASMUS

3301 VETERANS DR STE 126
TRAVERSE CITY MI 49684-4587

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4567

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE: 5,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-076-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6.83	8.32		98.13	113.28	TAX
					.00	ADMIN FEE
					113.28	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PERSONAL PROPERTY
CHERRYLAND MALL
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
MAURICES INC #449

105 W SUPERIOR ST
DULUTH MN 55802

PROPERTY OWNER IF OTHER THAN ABOVE
MAURICES
CHERRYLAND MALL

TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4568

TAX ROLL

ASSESSED VALUE 19,500 | STATE EQUALIZED VALUE: 19,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-076-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2257	2750		32433	374.40	TAX
					.00	ADMIN FEE
					374.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-051-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MAXWELL MARKETING ASSN
1757-B BARLOW ST
PO BOX 2336
TRAVERSE CITY MI 49685-2336

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
MAXWELL MARKETING ASSN
1757 BARLOW ST
TRAVERSE CITY MI 49684-4722

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4569

TAX ROLL

ASSESSED VALUE 46,200 | STATE EQUALIZED VALUE: 46,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-077-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5347	6516		76840	887.03	TAX
					.00	ADMIN FEE
					887.03	AMOUNT DUE
					17.74	INT./PENALTY
					904.77	TOTAL

PERSONAL PROPERTY
TOWER
LOCATION: 005-006-018-00
SEC 6 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORTHERN TOWER ERECTION

PO BOX 791
TRAVERSE CITY MI 49685-0791

PAID
NOV 01 1993

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN TOWER ERECTION
5256 CEDAR RUN RD
TRAVERSE CITY MI 49684-9683

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4570

TAX ROLL

ASSESSED VALUE 22,800 | STATE EQUALIZED VALUE: 22,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-077-02 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2639	3215		37921	437.75	TAX
					.00	ADMIN FEE
					437.75	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-062-008-00
SEC 27 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MAX TRUCKING

2466 CASS RD STE A
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4571

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-077-04 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	93	113		1331

PERSONAL PROPERTY
LOCATION: 005-014-011-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MERRY MAIDS OF GRAND TRAVERSE

1650 BARLOW ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
15.37	TAX
.00	ADMIN FEE
15.37	AMOUNT DUE
	INT./PENALTY
PAID	
JUL 08 1993	TOTAL

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4572

TAX ROLL

ASSESSED VALUE 11,200 | STATE EQUALIZED VALUE: 11,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-077-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	1296	1580		18628

PERSONAL PROPERTY
LOCATION: 005-320-004-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MICHIGAN AIRGAS

2400 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
215.04	TAX
.00	ADMIN FEE
215.04	AMOUNT DUE
PAID	
SEP 08 1993	INT./PENALTY
	TOTAL

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4573

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE: 200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-077-25 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	23	28		333

PERSONAL PROPERTY
@ MEIJERS INC
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MICHIGAN CARBONIC CO

13050 NORTHLAND ST
OAK PARK MI 48237-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
3.84	TAX
.00	ADMIN FEE
3.84	AMOUNT DUE
PAID	
SEP 16 1993	INT./PENALTY
	TOTAL

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4574

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-078-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	69	85		998	11.52 TAX
					.00 ADMIN FEE
					11.52 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 09 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-022-00
SEC 14 T27N R11W.

MAIL TO
MCPHERSONS TAXIDERMY

1580 BARLOW ST
TRAVERSE CITY MI 49684-4315

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4575

TAX ROLL

ASSESSED VALUE 10,200 | STATE EQUALIZED VALUE: 10,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-079-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1130	1439		16965	195.84 TAX
					.00 ADMIN FEE
					195.84 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 2 / 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-054-00
SEC 14 T27N R11W

MAIL TO
MICHIGAN EDUCATION ASSOC

1745 BARLOW ST
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4576

TAX ROLL

ASSESSED VALUE 98,300 | STATE EQUALIZED VALUE: 98,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-079-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	11376	13863		16394	1887.33 TAX
					.00 ADMIN FEE
					1887.33 AMOUNT DUE
					PAID
					INT./PENALTY
					9/9/93
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-008-00
SEC 15 T27N R11W.

MAIL TO
MILLER OIL CORP
C/O CEMCO
PO BOX 348
TRAVERSE CITY MI 49685-0348

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4577

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE 200 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-080-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	23	28		333	3.84	TAX
					.00	ADMIN FEE
					3.84	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 19 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-009-00
SEC 13 T27N R11W.

MAIL TO
MC DONALD DAIRY
609 CHAVER DR
FLINT MI 48503-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MC DONALD ICE CREAM
325 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4578

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE 4,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-082-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	532	649		7651	88.32	TAX
					.00	ADMIN FEE
					88.32	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
TRAILER PARK
LOCATION: 005-032-001-10
SEC 32 T27N R11W.

MAIL TO
MEADOW LANE ASSOCIATES
FEDRIGON SR DONALD C
PO BOX 862
ELK RAPIDS MI 49629-0862

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MEADOW LANE INC
FEDRIGON SR DONALD C
4310 MEADOW LANE DR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4579

TAX ROLL

ASSESSED VALUE 951,200 | STATE EQUALIZED VALUE 951,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-082-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	110082	134148		1582045	18262.75	TAX
					.00	ADMIN FEE
					18262.75	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 09 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

MAIL TO
MEIJER INC
PROPERTY TAX DEPT
2929 WALKER AVE NW
GRAND RAPIDS MI 49504-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4580

TAX ROLL

ASSESSED VALUE: 11,800 STATE EQUALIZED VALUE: 11,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-082-15 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13.66	16.64		196.26	226.56	TAX
					.00	ADMIN FEE
					226.56	AMOUNT DUE
					4.53	INT./PENALTY
					231.09	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-008-00
SEC 16 T27N R11W.

MAIL TO
MEIJER PLAZA LAUNDRY
MEIJER PLAZA C/O NUGENTS
3839 N US 31 S
TRAVERSE CITY MI 49684-4492

PAID
OCT 25 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MEIJER PLAZA LAUNDRY
MEIJER PLAZA
3839 N US 31 S
TRAVERSE CITY MI 49684-4492

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4581

TAX ROLL

ASSESSED VALUE: 600 STATE EQUALIZED VALUE: 600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-082-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.69	.85		9.98	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
SHOE DEPT K-MART
LOCATION: 005-014-049-01
SEC 14 T27N R11W.

MAIL TO
MELDISCO-M 2310

933 MACARTHUR BLVD
MAHWAH NJ 07430-0000

PAID
OCT 24 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MELDISCO DIV OF MELVILLE CORP

1750 S GARFIELD AVE
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4582

TAX ROLL

ASSESSED VALUE: 2,000 STATE EQUALIZED VALUE: 2,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-082-25 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2.31	2.82		33.26	38.39	TAX
					.00	ADMIN FEE
					38.39	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-099-00
SEC 14 T27N R11W.

MAIL TO
MERIDIAN TECHNOLOGY LEASING

570 LAKE COOK RD
DEERFIELD IL 60015-0000

PAID
SEP 15 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MERIDIAN TECHNOLOGY LEASING

836 ROBINWOOD CT
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4583

TAX ROLL

ASSESSED VALUE: 0 | STATE EQUALIZED VALUE: 0 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-082-30 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321

PERSONAL PROPERTY
LOCATION: 005-283-012-00
SEC 30 T27N R11W.

MAIL TO
MICHIGAN ASSESSING SERVICE
1244 VALLEY DR
TRAVERSE CITY MI 49684-8920

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
.00	TAX
.00	ADMIN FEE
	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4584

TAX ROLL

ASSESSED VALUE: 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-082-32 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5.79	7.05	83.16

PERSONAL PROPERTY
LOCATION: CHERRYLAND MALL
SEC 14 T27N R11W.

MAIL TO
MEI SALONS
CHERRYLAND MALL
PO BOX 8317
MINNEAPOLIS MN 55485-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
96.00	TAX
.00	ADMIN FEE
96.00	AMOUNT DUE
	INT./PENALTY
	TOTAL

REMARKS Bankruptcy

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4585

TAX ROLL

ASSESSED VALUE: 4,700 | STATE EQUALIZED VALUE: 4,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-082-50 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
5.44	6.63	78.17

PERSONAL PROPERTY
LOCATION: 005-015-002-00
SEC 15 T27N R11W.

MAIL TO
METALLAMICS INC
PROPERTY AT DENDRINOS
216 CASS ST
TRAVERSE CITY MI 49684-2507

PROPERTY OWNER IF OTHER THAN ABOVE
METALLAMICS INC

2700 DENDRINOS
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
90.24	TAX
.00	ADMIN FEE
90.24	AMOUNT DUE
PAID	INT./PENALTY
SEP 10 1993	TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4586

TAX ROLL

ASSESSED VALUE 14,600 | STATE EQUALIZED VALUE: 14,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-082-90 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	16.90	20.59	242.83	280.32	TAX
				.00	ADMIN FEE
				280.32	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-006-021-00
SEC 6 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MICH.CENTER BROADCASTING

201 E FRONT ST
TRAVERSE CITY MI 49684-2597

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4587

TAX ROLL

ASSESSED VALUE 2,298,200 | STATE EQUALIZED VALUE 2,298,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-083-00 | 551 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2659.71	3241.15	38223.89	44124.75	TAX
				.00	ADMIN FEE
				44124.75	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MICHIGAN CONSOLIDATED GAS
PROPERTY TAX 27TH FLOOR
500 GRISWOLD ST
DETROIT MI 48226-5201

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 10 1993

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4588

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-086-11 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4.63	5.64	66.53	76.80	TAX
				.00	ADMIN FEE
				76.80	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-001-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GHI

3056 EASTERN SE
GRAND RAPIDS MI 49508-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MICHIGAN TRUCK ASSESORIES

465 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4842

PAID
AUG 03 1993

Judith Mc Manus
Twp. Treas.

REMARKS

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4589

TAX ROLL

ASSESSED VALUE 503,100 STATE EQUALIZED VALUE: 503,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-088-00 551 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	582.24	709.52	8367.61	9659.37 TAX
				.00 ADMIN FEE
				9659.37 AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 30 1993 TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-007-015-10
SEC 7 T27N R11W.

MAIL TO
C TEC CABLE SYSTEMS OF MICH

PO BOX 1029
TRAVERSE CITY MI 49685-1029

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
C TEC CABLE SYSTEMS OF MICHIGA

701 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4844

REMARKS
Judith McManus
Twp. Treas.

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4590

TAX ROLL

ASSESSED VALUE 1,700 STATE EQUALIZED VALUE: 1,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-088-55 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1.97	2.40	28.27	32.64 TAX
				.00 ADMIN FEE
				32.64 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993 TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LEASE EQUIPMENT-MEIJERS INC
LOCATION: 005-016-009-00
SEC16 T27N R11W.

MAIL TO
MINOLTA CORP

101 WILLIAMS DR
RAMSEY. NJ 07446

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MINOLTA CORP
MEIJERS INC

TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4591

TAX ROLL

ASSESSED VALUE 600 STATE EQUALIZED VALUE: 600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-090-56 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	.69	.85	9.98	11.52 TAX
				.00 ADMIN FEE
				11.52 AMOUNT DUE
				PAID
				INT./PENALTY
				JUL 13 1993 TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-218-001-00
SEC 15 T27N R11W.

MAIL TO
GEORGE MOUTSATSON ARCHITECT

3220 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4772

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4592

TAX ROLL

ASSESSED VALUE 9,800 | STATE EQUALIZED VALUE: 9,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-090-58 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11.34	13.82		162.99	188.15	TAX
					.00	ADMIN FEE
					188.15	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 06 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-040-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MARATHON AUTOMOTIVE

845 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4593

TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-091-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	27.78	33.85		399.17	460.80	TAX
					.00	ADMIN FEE
					460.80	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 30 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
M J PETRIE HIGHLAND PARK CORP
DBA MARIANNE 0202
PO BOX 29
SPRINGFIELD NJ 07081-0029

PROPERTY OWNER IF OTHER THAN ABOVE
MARIANNE SHOP
CHERRYLAND MALL
1728 S GARFIELD AVE
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4594

TAX ROLL

ASSESSED VALUE 127,700 | STATE EQUALIZED VALUE: 127,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-092-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	147.79	180.10		2123.92	2451.81	TAX
					.00	ADMIN FEE
					2451.81	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL
					SEP 13 1993	

PERSONAL PROPERTY
LOCATION: 005-016-016-40
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MC DONALDS OF T C 2

PO BOX 668
TRAVERSE CITY MI 49685-0668

PROPERTY OWNER IF OTHER THAN ABOVE
MC DONALDS OF T C 2

109 E FRONT ST
TRAVERSE CITY MI 49684-2508

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4595

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE 800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-092-50 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
93	113	1331

PERSONAL PROPERTY.
LOCATION: 005-024-009-00
SEC 24 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MC LAIN CYCLE SHOP

2786 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
15.37	TAX
.00	ADMIN FEE
15.37	AMOUNT DUE
	PAID
	INT./PENALTY
	JUL 16 1993
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4596

TAX ROLL

ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE 24,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-094-10 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
2824	3441	40582

PERSONAL PROPERTY
LOCATION: 005-016-016-10
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MCNAMEYER INC

3536 N US 31 SOUTH
TRAVERSE CITY MI 49684-4593

PROPERTY OWNER IF OTHER THAN ABOVE
MURRAY'S BOATS & MOTORS

3536 N US 31 SOUTH
TRAVERSE CITY MI 49684-4593

TOTAL	
	MILLS 19.1997
468.47	TAX
.00	ADMIN FEE
468.47	AMOUNT DUE
	PAID
	INT./PENALTY
	AUG 12 1993
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4597

TAX ROLL

ASSESSED VALUE 73,300 | STATE EQUALIZED VALUE 73,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-094-12 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT
1.1573	1.4103	16.6321
8483	10337	121913

PERSONAL PROPERTY
LOCATION: 005-015-054-20
SEC 15 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MULTI-TEK

2409 RICE ST
TRAVERSE CITY MI 49684-8862

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
1407.33	TAX
.00	ADMIN FEE
1407.33	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 14 1993
	TOTAL

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4598

TAX ROLL

ASSESSED VALUE 281,700 STATE EQUALIZED VALUE 281,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-094-15 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	32601	39728		468526								5408.55	TAX
												.00	ADMIN FEE
												5408.55	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-026-00
SEC 25 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MUNSON SUPPORT SERVICES
ATTN ACCOUNTING
PO BOX 1188
TRAVERSE CITY MI 49685-1188

PROPERTY OWNER IF OTHER THAN ABOVE
MUNSON SUPPORT SERVICES

891 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS SEP 13 1993

Judith M. Manuel
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4599

TAX ROLL

ASSESSED VALUE 64,000 STATE EQUALIZED VALUE 64,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-095-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7407	9026		106445								1228.78	TAX
												.00	ADMIN FEE
												1228.78	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-006-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MYERS PRINTING

PO BOX 46
TRAVERSE CITY MI 49685-0046

PROPERTY OWNER IF OTHER THAN ABOVE
MYERS PRINTING
MYERS CLAIR JR
3760 N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS

AUG 12 1993

Judith M. Manuel
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4600

TAX ROLL

ASSESSED VALUE 5,300 STATE EQUALIZED VALUE: 5,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-096-12 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	613	747		8815								PAID 101.75	TAX
												.00	ADMIN FEE
												NOV 08 1993 101.75	AMOUNT DUE
												Judith M. Manuel 1.04	INT./PENALTY
												Twp. Treas.	
												103.79	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NCR CORPORATION

2065 3 MILE RD N.W.
GRAND RAPIDS MI 49504-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NCR CORPORATION
STE 215
3301 VETERANS DR
TRAVERSE CITY MI 49684-4587

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4601

TAX ROLL

ASSESSED VALUE 6,200 | STATE EQUALIZED VALUE: 6,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-096-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	718	874		10312	119.04	TAX
					.00	ADMIN FEE
					119.04	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NCR-NCC LEASING INC
CORPORATE TAXES
1700 S PATTERSON BLVD
DAYTON OH 45479-0001

PROPERTY OWNER IF OTHER THAN ABOVE
NCR CREDIT CORPORATION
@ AUNTIE PASTAS
1700 S PATTERSON BLVD
DAYTON OH 45479-0000

REMARKS SEP 01 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4602

TAX ROLL

ASSESSED VALUE 9,500 | STATE EQUALIZED VALUE: 9,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-096-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1099	1340		15800	182.39	TAX
					.00	ADMIN FEE
					182.39	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-062-00
SEC 15 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NEW EQUIPMENT LEASING INC

7384 THORNCREST DR
ADA MI 49301

PROPERTY OWNER IF OTHER THAN ABOVE
NEW EQUIPMENT LEASING INC

2240 S AIRPORT RD
TRAVERSE CITY MI 49684

REMARKS

SEP 01 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4603

TAX ROLL

ASSESSED VALUE 1,800 | STATE EQUALIZED VALUE: 1,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-097-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	208	254		2994	34.56	TAX
					.00	ADMIN FEE
					34.56	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-013-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NEWMAN DISPLAY SERVICE

10969 W BAY SHORE DR
TRAVERSE CITY MI 49684-5233

PROPERTY OWNER IF OTHER THAN ABOVE
NEWMAN DISPLAY SERVICE

926 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

REMARKS

AUG 24 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4604

TAX ROLL

ASSESSED VALUE 109,600 STATE EQUALIZED VALUE 109,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-098-00 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41403		16.63121									MILLS 19.1997
	126.84	154.57		1822.88								2104.29	TAX
												.00	ADMIN FEE
												2104.29	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-012-00
SEC 14 T27N R11W.

MAIL TO
NORMIC INDUSTRIES INC

1733 PARK DR
TRAVERSE CITY MI 49684-4788

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4605

TAX ROLL

ASSESSED VALUE 6,200 STATE EQUALIZED VALUE 6,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-098-27 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41403		16.63121									MILLS 19.1997
	7.18	8.74		103.12								119.04	TAX
												.00	ADMIN FEE
												119.04	AMOUNT DUE
												PAID	INT./PENALTY
													TOTAL

PERSONAL PROPERTY
COMPUTER EQUIPMENT
LOCATION: 005-014-074-00
SEC 14 T27N R11W.

MAIL TO
NELCO LTD

10810 TRADE RD
RICHMOND VA 23236

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4606

TAX ROLL

ASSESSED VALUE 7,900 STATE EQUALIZED VALUE 7,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-098-30 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.15773	1.41403		16.63121									MILLS 19.1997
	9.14	11.14		131.39								151.67	TAX
												.00	ADMIN FEE
												151.67	AMOUNT DUE
												PAID	INT./PENALTY
													TOTAL

PERSONAL PROPERTY
THIRLBY CLINIC
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
NELSON DENTON MD

3537 W FRONT ST
TRAVERSE CITY MI 49684-9651

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

JUL 02 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4607

TAX ROLL

ASSESSED VALUE 16,300 | STATE EQUALIZED VALUE: 16,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-098-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	1886	2299		27110								312.95 MILLS 19.1997 TAX
												.00 ADMIN FEE
												312.95 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-042-20
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NEXT DOOR STORE

2001 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5121

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 09 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4608

TAX ROLL

ASSESSED VALUE 10,900 | STATE EQUALIZED VALUE: 10,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-099-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	1261	1537		18129								209.27 MILLS 19.1997 TAX
												.00 ADMIN FEE
												209.27 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-090-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORTHERN COMMERCIAL EQUIP SVCS
WISCHMAN INC C/O COFFEE MAN
721 WOODMERE
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN COMMERCIAL EQUIP SVCS
WISCHMAN INC
861 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PAID
SEP 10 1993

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4609

TAX ROLL

ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-099-13 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								
	1.1573	1.4103		16.6321								TOTAL
	868	1058		12474								PAID 144.00 MILLS 19.1997 TAX
												NOV 08 1993 .00 ADMIN FEE
												144.00 AMOUNT DUE
												Judith McManus Treas. 2.88 INT./PENALTY
												Twp.
												146.88 TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-012-00
SEC 33 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NEW CENTURY HOMES OF TRAVERSE

876 N US 31 S
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4610

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 25,000 | STATE EQUALIZED VALUE 25,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-099-17 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	28.93	35.26		415.80	479.99 TAX
					.00 ADMIN FEE
					479.99 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-032-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORCOM INC

2206 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4611

TAX ROLL

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ASSESSED VALUE 12,800 | STATE EQUALIZED VALUE 12,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-099-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	14.81	18.05		212.89	245.75 TAX
					.00 ADMIN FEE
					245.75 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 014-068-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORTHERN OFFICE SUPPLIERS

1299 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 15 1993
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4612

TAX ROLL

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ASSESSED VALUE 900 | STATE EQUALIZED VALUE 900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-100-08 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1.04	1.27		14.97	17.28 TAX
					.00 ADMIN FEE
					17.28 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-054-40
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORTHERN MICH GLASS CO

2375 RICE
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4613

TAX ROLL

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE: 2,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-100-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	289	353		4158	48.00	TAX
					.00	ADMIN FEE
					48.00	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith M. Manus Twp. Treas.	

PERSONAL PROPERTY
LOCATION: 005-060-095-00
SEC 33 T27N R11W.

MAIL TO
NORTHERN MICHIGAN DIESEL INC

3829 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4614

TAX ROLL

ASSESSED VALUE 13,200 | STATE EQUALIZED VALUE: 13,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-100-21 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	15,28	18,62		219,54	253.44	TAX
					.00	ADMIN FEE
					253.44	AMOUNT DUE
					PAID	
						INT./PENALTY
					3 0 1993	
					Judith M. Manus Twp. Treas.	

PERSONAL PROPERTY
LOCATION: 005-013-059-10
SEC 13 T27N R11W

MAIL TO
NORTHERN MICH GYMNASTICS CLUB

971 LYNCH DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4615

TAX ROLL

ASSESSED VALUE 68,000 | STATE EQUALIZED VALUE: 68,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-100-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7870	9590		113098	1305.58	TAX
					.00	ADMIN FEE
					1305.58	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
					Judith M. Manus Twp. Treas.	

PERSONAL PROPERTY
LOCATION: 005-022-007-20
SEC 22 T27N R11W.

MAIL TO
NORTHERN INDUSTRIAL GASES INC
C/O GD RAPIDS WELDING SPLY
1225 BUCHANAN AVE SW
GRAND RAPIDS MI 49507-1501

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN INDUSTRIAL GASES

2829 CASS RD
TRAVERSE CITY MI 49684-8849

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4616

TAX ROLL

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ASSESSED VALUE 4,800 | STATE EQUALIZED VALUE 4,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-100-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	556	677		7983	92.16	TAX
					.00	ADMIN FEE
					92.16	AMOUNT DUE
						INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-024-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORTHERN MICH BINGO SUPPLIES
D/B/A JOHNSON NED
3470 VETERANS DR STE B
TRAVERSE CITY MI 49684-4511

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS: Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4617

TAX ROLL

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ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE 2,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-101-76 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	289	353		4158	48.00	TAX
					.00	ADMIN FEE
					48.00	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-035-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORWEST FINANCIAL LEASING INC

206 8TH ST
DES MOINES IA 50903

PROPERTY OWNER IF OTHER THAN ABOVE
NORWEST FINANCIAL LEASING INC

2415 GARFIELD RD NORTH
TRAVERSE CITY MI 49684

REMARKS: Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4618

TAX ROLL

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ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE 15,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-102-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1736	2115		2498	287.99	TAX
					.00	ADMIN FEE
					287.99	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-029-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FERRELLGAS INC

ONE LIBERTY PLAZA
LIBERTY MO 64068-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FERRELLGAS INC

2326-44 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS: Judith M. Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4619

TAX ROLL

ASSESSED VALUE 89,900 | STATE EQUALIZED VALUE: 89,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-102-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	104.04	126.79		1495.23	1726.06 TAX
					.00 ADMIN FEE
					1726.06 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-062-00
SEC 15 T27N R11W.

MAIL TO
EMERGENCY CONSULTANTS INC

2240 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4796

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 25 1993

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4620

TAX ROLL

ASSESSED VALUE 69,900 | STATE EQUALIZED VALUE: 69,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-103-00 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	80.90	98.58		1162.58	1342.06 TAX
					.00 ADMIN FEE
					1342.06 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-010-00
SEC 14 T27N R11W.

MAIL TO
NORTHERN STAINLESS FABRICATING

PO BOX 727
TRAVERSE CITY MI 49685-0727

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN STAINLESS FABRICATING

1701 PARK DR
TRAVERSE CITY MI 49684-4703

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 27 1993

REMARKS: Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4621

TAX ROLL

ASSESSED VALUE 1,500 | STATE EQUALIZED VALUE: 1,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-103-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1.74	2.12		24.95	28.81 TAX
					.00 ADMIN FEE
					28.81 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-032-009-10
SEC 32 T27N R11W.

MAIL TO
NORTHERN TRAILER SALES

195 N US 31 SOUTH
TRAVERSE CITY MI 49684-8708

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 26 1993

REMARKS: Judith M. Manus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4622

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-103-80 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
463	564	6653	76.80	TAX
			.00	ADMIN FEE
			76.80	AMOUNT DUE
				INT./PENALTY
			PAID	
			AUG 09 1993	

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W.

MAIL TO
NUTRI SYSTEM WEIGHT LOSS CTR

1045 S AIRPORT RD W
TRAVERSE CITY MI 49684-4737

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4623

TAX ROLL

ASSESSED VALUE 235,000 | STATE EQUALIZED VALUE: 235,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-104-20 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
27197	33142	390854	4511.93	TAX
			.00	ADMIN FEE
			4511.93	AMOUNT DUE
				INT./PENALTY
			PAID	
			SEP 13 1993	

PERSONAL PROPERTY
LOCATION: 005-032-008-10
SEC 32 T27N R11W.

MAIL TO
BILL MARSH CHRYSLER PLYMOUTH
& ECONOMY LOT @ US 31
1302 S GARFIELD AVE
TRAVERSE CITY MI 49684-4333

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4624

TAX ROLL

ASSESSED VALUE 9,100 | STATE EQUALIZED VALUE: 9,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-104-27 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1053	1283	15135	174.71	TAX
			.00	ADMIN FEE
			174.71	AMOUNT DUE
				INT./PENALTY
			PAID	
			OCT 26 1993	

PERSONAL PROPERTY
LOCATION: 005-006-018-00
SEC 6 T27N R11W.

MAIL TO
OAK CELLULAR ASSOCIATES

BAY PORT I STE 400
W ATLANTIC CITY NJ 08232-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4625

TAX ROLL

ASSESSED VALUE 5,600 | STATE EQUALIZED VALUE 5,600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-104-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	648	790		9314	107.52	TAX
					.00	ADMIN FEE
					107.52	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-006-024-10
SEC 6 T27N R11W

MAIL TO
OLSON KARIN MD

8784 M-72 W
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4626

TAX ROLL

ASSESSED VALUE 3,600 | STATE EQUALIZED VALUE 3,600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-104-68 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	417	508		5988	69.13	TAX
					.00	ADMIN FEE
					69.13	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-012-10
SEC 13 T27N R11W

MAIL TO
OTIS ELEVATOR CO
ONE FARM SPRINGS

FARMINGTON CT 06032-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
OTIS ELEVATOR CO
UNITED TECH.
1777 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4627

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE 100 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-104-98 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12	14		166	1.92	TAX
					.00	ADMIN FEE
					1.92	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-025-00
SEC 21 T27N R11W.

MAIL TO
PCC FUNDING CORP
STE 2000
11811 N TATOM BLVD
PHOENIX AZ 85028-1601

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PCC FUNDING CORP

2667 N US 31 SOUTH
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4628

TAX ROLL

ASSESSED VALUE 99,500 | STATE EQUALIZED VALUE: 99,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-105-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	115.15	140.32		1654.89								1910.36	TAX
												.00	ADMIN FEE
												1910.36	AMOUNT DUE
													INT./PENALTY

PERSONAL PROPERTY
LOCATION: 005-022-027-35
SEC 22 T27N R11W.

MAIL TO
PAGE COMPONENTS CORP

2464 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

AUG 10 1993 AL

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4629

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-105-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	4.63	5.64		66.53								76.80	TAX
												.00	ADMIN FEE
												76.80	AMOUNT DUE
												.74	INT./PENALTY
												77.54	TOTAL

PAID
DEC 01 1993
Judith Mc Manus Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-018-040-00
SEC 18 T27N R11W.

MAIL TO
WAGGENER ELECTRIC CO

3003 ZIMMERMAN RD
TRAVERSE CITY MI 49684-9013

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4630

TAX ROLL

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-105-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	.12	.14		1.66								1.92	TAX
												.00	ADMIN FEE
												1.92	AMOUNT DUE
												.04	INT./PENALTY
												1.96	TOTAL

PAID
OCT 21 1993
Judith Mc Manus Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
IBPAT
PAINTERS LOCAL 1662
3399 VETERANS DR
TRAVERSE CITY MI 49684-4508

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4631

TAX ROLL

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ASSESSED VALUE 37,500 | STATE EQUALIZED VALUE: 37,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-105-65 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	43.40	52.89		623.70	719.99	TAX
					.00	ADMIN FEE
					719.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUN 30 1993
Judith Mc Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PANDA NORTH
2038 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PANDA NORTH
2060 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4632

TAX ROLL

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ASSESSED VALUE 8,500 | STATE EQUALIZED VALUE: 8,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-105-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9.84	11.99		141.37	163.20	TAX
					.00	ADMIN FEE
					163.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
7-23-93

PERSONAL PROPERTY
LOCATION: 005-004-030-00
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PATHWAY DISTRIBUTING
BEN & JERRYS ICE CREAM
PO BOX 2022
TRAVERSE CITY MI 49685-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PATHWAY DISTRIBUTING
BEN & JERRYS ICE CREAM
3639 W FRONT ST
TRAVERSE CITY MI 49684-9689

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4633

TAX ROLL

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ASSESSED VALUE 1,400 | STATE EQUALIZED VALUE: 1,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-105-75 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.62	1.97		23.28	26.87	TAX
					.00	ADMIN FEE
					26.87	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
JUL 21 1993
Judith Mc Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-022-004-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PARKWAY AUTO SVC
& CASS ROAD SALVAGE
2960 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4634

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 6,600 | STATE EQUALIZED VALUE: 6,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-105-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	764	931		10977	126.72	TAX
					.00	ADMIN FEE
					126.72	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 00 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-010-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PAT'S KITCHEN & INTERIOR

1350 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4773

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4635

TAX ROLL

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ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-107-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	231	282		3326	38.39	TAX
					.00	ADMIN FEE
					38.39	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 28 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PHOTOGRAPHIC SERVICES WEST
ATTN JIM LANDOLFE #313
PO BOX 758
BLOOMFIELD HILLS MI 48303-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PHOTOGRAPHIC SERVICES WEST

1148 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4751

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4636

TAX ROLL

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ASSESSED VALUE 23,600 | STATE EQUALIZED VALUE: 23,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2731	3328		39252	453.11	TAX
					.00	ADMIN FEE
					453.11	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 08 1993	TOTAL

PERSONAL PROPERTY
MOBILE HOME SALES
LOCATION: 005-016-017-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PINE GROVE HOMES INC
C/O NEWME CORP
3744 N US-31 S
TRAVERSE CITY MI 49684-4493

PROPERTY OWNER IF OTHER THAN ABOVE
PINE GROVE HOMES INC

3712 N US-31 S
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4637

TAX ROLL

ASSESSED VALUE 19,300 | STATE EQUALIZED VALUE: 19,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	22.34	27.22		321.00	370.56

MILLS 19.1997
TAX 370.56
ADMIN FEE .00
AMOUNT DUE 370.56
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
PITNEY BOWES INC
C/O PROPERTY TAX DEPT
WALTER WHEELER JR DR
STAMFORD CT 06904

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 08 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4638

TAX ROLL

ASSESSED VALUE 8,900 | STATE EQUALIZED VALUE: 8,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-108-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10.30	12.55		148.03	170.88

MILLS 19.1997
TAX 170.88
ADMIN FEE .00
AMOUNT DUE 170.88
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-023-10
SEC 13 T27N R11W.

MAIL TO
PINERY INC

955 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4846

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 15 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4639

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-37 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5.79	7.05		83.16	96.00

MILLS 19.1997
TAX 96.00
ADMIN FEE .00
AMOUNT DUE 96.00
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-104-00
SEC 14 T27N R11W.

MAIL TO
PHOENIX OPERATING CO INC

1465 BARLOW ST
TRAVERSE CITY MI 49684-4313

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 20 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4640

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE: 6,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-40 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
799	973	11476	132.48	TAX
			.00	ADMIN FEE
			132.48	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W.

MAIL TO
PLANT HAUS INC

1081 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4737

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER.

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
OCT 11 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4641

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-50 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
347	423	4990	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
SHOE REPAIR MEIJERS INC
LOCATION: 005-016-008-00
SEC 16 T27N R11W.

MAIL TO
PELL'S INC

PO BOX 701
GRAND HAVEN MI 49417

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 24 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4642

TAX ROLL

ASSESSED VALUE 7,800 | STATE EQUALIZED VALUE: 7,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-55 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
903	1100	12973	149.76	TAX
			.00	ADMIN FEE
			149.76	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-054-10
SEC 16 T27N R11W.

MAIL TO
DALAND CORPORATION #903DD

PO BOX 22845
OKLA CITY OK 73123-0000

PROPERTY OWNER IF OTHER THAN ABOVE
PIZZA HUT

3050 N US 31 SOUTH
TRAVERSE CITY MI 49684-4533

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 13 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994. DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4643

TAX ROLL

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ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE: 2,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-86 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	301	367		4324	49.92	TAX
					.00	ADMIN FEE
					49.92	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-035-20
SEC 15 T27N R11W.

MAIL TO
POWER HAIR SALON

3031 CASS RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4644

TAX ROLL

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ASSESSED VALUE 53,900 | STATE EQUALIZED VALUE: 53,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-108-90 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6238	7602		89647	1034.87	TAX
					.00	ADMIN FEE
					1034.87	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-035-20
SEC 15 T27N R11W.

MAIL TO
POWERHOUSE GYM

3031 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4645

TAX ROLL

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ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-109-06 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	69	85		998	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
					.23	INT./PENALTY
					11.75	TOTAL

PERSONAL PROPERTY
LOCATION: 021-027-00
SEC 21 T27N R11W

MAIL TO
OSBORN'S LEELANAU CLASSICS

2751 N US 31 SOUTH
TRAVERSE CITY MI 49684

PAID
DEC 22 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4646

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-109-07 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	11.69	14.24	167.98	11.52 TAX
				.00 ADMIN FEE
				11.52 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-004-00
SEC 13 T27N R11W.

MAIL TO
OVEN FRESH
GROCERS BAKING COMPANY
210 28TH ST S.E.
GRAND RAPIDS MI 49510-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
OVEN FRESH
GROCERS BAKING COMPANY
425 S AIRPORT
TRAVERSE CITY MI 49684-0000

REMARKS Judith I. McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4647

TAX ROLL

ASSESSED VALUE 5,300 | STATE EQUALIZED VALUE: 5,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-109-09 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	6.13	7.47	88.15	101.75 TAX
				.00 ADMIN FEE
				101.75 AMOUNT DUE
				PAID
				DEC 31 1993
				4.07 INT./PENALTY
				105.82 TOTAL

PERSONAL PROPRTY
LOCATION: 013-010-00
SEC 13 T27N R11W.

MAIL TO
PACKAGING STORE

1425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

Judith Mc Manus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4648

TAX ROLL

ASSESSED VALUE 10,100 | STATE EQUALIZED VALUE: 10,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-109-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	MILLS 19.1997
	11.69	14.24	167.98	193.91 TAX
				.00 ADMIN FEE
				193.91 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 08 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-084-00
SEC 14 T27N R11W.

MAIL TO
POLLACK GLASS CO

2435 S AIRPORT RD
TRAVERSE CITY MI 49684-4746

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4649

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-109-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.69	.85		9.98	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

MAIL TO
POMEROY HOME FURNISHINGS INC

3847 N US 31 SOUTH
TRAVERSE CITY MI 49684-4444

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4650

TAX ROLL

ASSESSED VALUE 6,900 | STATE EQUALIZED VALUE: 6,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-109-30 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7.99	9.73		114.76	132.48	TAX
					.00	ADMIN FEE
					132.48	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-041-00
SEC 14 T27N R11W.

MAIL TO
PROFESSIONAL FIBERGLASS

2065 KEYSTONE RD
TRAVERSE CITY MI 49684-8820

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4651

TAX ROLL

ASSESSED VALUE 17,600 | STATE EQUALIZED VALUE: 17,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-110-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	20.37	24.82		292.72	337.91	TAX
					.00	ADMIN FEE
					337.91	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
PITNEY BOWES CREDIT CORP
TAX DEPT
201 MERRITT SEVEN
NORWALK CT 06851-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 13 1993

REMARKS:
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4652

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-110-05 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
11157	14110	166321	191.99	TAX
			.00	ADMIN FEE
			191.99	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 013-022-00
SEC 22 T27N R11W.

MAIL TO
PHILLIPS ENERGY

989 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4653

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE 1,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-110-10 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
197	240	2827	32.64	TAX
			.00	ADMIN FEE
			32.64	AMOUNT DUE
			PAID	INT./PENALTY
			JUL 14 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

MAIL TO
PRIMERICA FINANCIAL SERVICES

1600 BARLOW ST
TRAVERSE CITY MI 49684-4721

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4654

TAX ROLL

ASSESSED VALUE 3,900 | STATE EQUALIZED VALUE 3,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-110-12 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
451	550	6487	74.88	TAX
			PAID	ADMIN FEE
			74.88	AMOUNT DUE
			AUG 30 1993	INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

MAIL TO
PRINTING PLACE

1600 BARLOW ST
TRAVERSE CITY MI 49684-4721

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4655

TAX ROLL

ASSESSED VALUE 147,800 | STATE EQUALIZED VALUE: 147,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-110-15 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17105	20844		245822	2837.71	TAX
					.00	ADMIN FEE
					2837.71	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-011-00
SEC 14 T27N R11W.

MAIL TO
PROGRESS PRINTERS
1445 WOODMERE ST
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 1 1993

Judith M. Manus
Twp. Treas.

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4656

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE: 12,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-111-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
STORE NO 6929
LOCATION: 005-014-067-00
SEC 14 T27N R11W.

MAIL TO
TANDY RADIO SHACK #6929
C/O TAX DEPT
PO BOX 1643
FORT WORTH TX 76101

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
RADIO SHACK
ALL SEASONS VILLAGE
1377 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

REMARKS SEP 14 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4657

TAX ROLL

ASSESSED VALUE 20,700 | STATE EQUALIZED VALUE: 20,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-111-34 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2396	2919		34428	397.43	TAX
					.00	ADMIN FEE
					397.43	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
RAM/BSE PAGING CO., L.P.
STE 300
1800 E COUNTY LINE RD
RIDGELAND MS 39157-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
RAM/BSE PAGING CO., L.P.
8790 W M-72
TRAVERSE CITY MI 49684-0000

REMARKS SEP 24 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4658

TAX ROLL

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ASSESSED VALUE 7,600 | STATE EQUALIZED VALUE: 7,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-111-35 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	880	1072		12640	145.92	TAX
					.00	ADMIN FEE
					145.92	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-006-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RAINBOW BOOK STORE

1425 S AIRPORT RD WEST #G
TRAVERSE CITY MI 49684-4774

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4659

TAX ROLL

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ASSESSED VALUE 38,500 | STATE EQUALIZED VALUE: 38,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-111-36 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4456	5430		64034	739.20	TAX
					.00	ADMIN FEE
					739.20	AMOUNT DUE
					14.78	INT./PENALTY
					753.98	TOTAL

PERSONAL PROPERTY
LOCATION: 005-347-001-00
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RAMSDELL JUDY MD PC

5041 N ROYAL DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID 14.78
OCT 21 1993

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4660

TAX ROLL

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ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-111-37 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	347	423		4990	57.60	TAX
					.00	ADMIN FEE
					57.60	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RAVISSANT C/O MARY JAND HALL
RT 1
BOX 3153 NORTH BAY
BALDWIN MI 49304-0000

PROPERTY OWNER IF OTHER THAN ABOVE
RAVISSANT

1178 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

PAID
OCT 13 1993

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4661

TAX ROLL

ASSESSED VALUE 679,400 | STATE EQUALIZED VALUE: 679,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-112-00 | 551 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	786.27	958.16	11299.85	13044.28	TAX
				.00	ADMIN FEE
				13044.28	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 14 1993	TOTAL

PERSONAL PROPERTY
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
REA

PO BOX 500 US 31 S
GRAWN MI 49637

PROPERTY OWNER IF OTHER THAN ABOVE
CHERRYLAND REA

00000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4662

TAX ROLL

ASSESSED VALUE 3,604,700 | STATE EQUALIZED VALUE: 3,604,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-113-00 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4171.72	5083.71	59953.73	69209.16	TAX
				.00	ADMIN FEE
				69209.16	AMOUNT DUE
					INT./PENALTY
				PAID	
				JUL 07 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-001-00
SEC 25 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HAROLD & RECORD CO

120 W FRONT ST
TRAVERSE CITY MI 49684-2202

PROPERTY OWNER IF OTHER THAN ABOVE
RECORD EAGLE
C/O HAROLD & RECORD CO
1621 KEANE DR
TRAVERSE CITY MI 49684-8257

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4663

TAX ROLL

ASSESSED VALUE 300 | STATE EQUALIZED VALUE: 300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-114-01 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	.35	.42	4.99	5.76	TAX
				.00	ADMIN FEE
				5.76	AMOUNT DUE
				.06	INT./PENALTY
				PAID	
				SEP 30 1993	
				Judith M. Manus Twp. Treas.	
				5.82	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RECOVERY ASSC

3301 VETERANS DR #127
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4664

TAX ROLL

ASSESSED VALUE 4,300 | STATE EQUALIZED VALUE: 4,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-115-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	498	606		7152								82.56

MILLS 19.1997
TAX 82.56
ADMIN FEE .00
AMOUNT DUE 82.56
INT./PENALTY
TOTAL

PAID
JUL 2 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-015-059-47
SEC 15 T27N R11W.

MAIL TO
RECOVERY UNLIMITED

3199 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-4772

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

63620-C 4/93

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4665

TAX ROLL

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE: 1,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-116-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	150	183		2162								24.95

MILLS 19.1997
TAX 24.95
ADMIN FEE .00
AMOUNT DUE 24.95
INT./PENALTY
TOTAL

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
RADIO COM & EQUIP LEASING
LOCATION:
SEC 7 T27N R11W.

MAIL TO
RENNIE JOHN

701 MONROE ST
TRAVERSE CITY MI 49684-1422

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4666

TAX ROLL

ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE: 1,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-116-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	116	141		1663								19.20

MILLS 19.1997
TAX 19.20
ADMIN FEE .00
AMOUNT DUE 19.20
INT./PENALTY .38
TOTAL 19.58

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-033-008-00
SEC 33 T27N R11W.

MAIL TO
MAX-EM INC
PARTY PLUS
22 N US 31 S
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE
PARTY PLUS
MAX-EM INC
22 N US 31 S
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4667

TAX ROLL

ASSESSED VALUE 23,500 STATE EQUALIZED VALUE: 23,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-116-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2720	3314		39085	451.19 MILLS 19.1997 TAX
					.00 ADMIN FEE
					451.19 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
REPUBLIC LEASING CORP
@ GRAND TRAVERSE MALL
5353 WAYZATA BLVD STE 506
MINNEAPOLIS MN 55416

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 13 1993

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4668

TAX ROLL

ASSESSED VALUE 32,500 STATE EQUALIZED VALUE: 32,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-116-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3761	4583		54054	623.98 MILLS 19.1997 TAX
					.00 ADMIN FEE
					623.98 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-055-10
SEC 16 T27N R11W.

MAIL TO
RENTALS UNLIMITED INC

3100 N US 31 SOUTH
TRAVERSE CITY MI 49684-4535

PAID

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4669

TAX ROLL

ASSESSED VALUE 19,800 STATE EQUALIZED VALUE: 19,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-116-55 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2291	2792		32932	380.15 MILLS 19.1997 TAX
					.00 ADMIN FEE
					380.15 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-035-00
SEC 21 T27N R11W.

MAIL TO
REYNA FINANCIAL CORP
@ WILLIAMS & TC-RV
PO BOX 1005
DAYTON OH 45401-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4670

TAX ROLL

ASSESSED VALUE 27,300 | STATE EQUALIZED VALUE 27,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-116-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	31.59	38.50		454.06	524.15	TAX
					.00	ADMIN FEE
					524.15	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
PERRY DRUGS STR INC TAX DEPT
5400 PERRY DR
PO BOX 436021
PONTIAC MI 48343-6021

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PERRY DRUGS
CHERRYLAND MALL
1146 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4671

TAX ROLL

ASSESSED VALUE 6,700 | STATE EQUALIZED VALUE 6,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-116-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7.75	9.45		111.44	128.64	TAX
					.00	ADMIN FEE
					128.64	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 07 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-012-10
SEC 21 T27N R11W.

MAIL TO
PETRO MAPPING

2640 N US 31 SOUTH STE D
TRAVBERSE CITY MI 49684-4525

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4672

TAX ROLL

ASSESSED VALUE 14,300 | STATE EQUALIZED VALUE 14,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-116-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	16.55	20.17		237.84	274.56	TAX
					.00	ADMIN FEE
					274.56	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-013-00
SEC 16 T27N R11W.

MAIL TO
PRUDENTIAL INSURANCE CO

3760 N US 31 S
TRAVERSE CITY MI 49684-4443

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4673

TAX ROLL

ASSESSED VALUE: 6,100 | STATE EQUALIZED VALUE: 6,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-116-90 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	706	860	10146	117.12	TAX
				.00	ADMIN FEE
				117.12	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
CHERRYLAND MALL
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
REGIS CORP #2275

5000 NORMANDALE RD
MINNEAPOLIS MN 55436

PROPERTY OWNER IF OTHER THAN ABOVE
REGIS HAIRSTYLING

1152 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

PAID
AUG 24 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4674

TAX ROLL

ASSESSED VALUE: 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-117-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	729	888	10478	120.95	TAX
				.00	ADMIN FEE
				120.95	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-060-00
SEC 14 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
RICHARDS & ASSOCIATES INC

1783 BARLOW ST.
TRAVERSE CITY MI 49684-4722

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4675

TAX ROLL

ASSESSED VALUE: 1,300 | STATE EQUALIZED VALUE: 1,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-117-01 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	150	183	2162	24.95	TAX
				.00	ADMIN FEE
				24.95	AMOUNT DUE
				50	INT./PENALTY
				25.45	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
RIVERSIDE RESALE FURNISHINGS

2034 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 25 1993
Judith McManus Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4676

TAX ROLL

ASSESSED VALUE 7,300 | STATE EQUALIZED VALUE 7,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-117-05 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
845	1030	12141	140.16	TAX
			.00	ADMIN FEE
			140.16	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

REMARKS SEP 15 1993

Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-242-006-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ROADWAY EXPRESS

PO BOX 471.
AKRON OH 44309

PROPERTY OWNER IF OTHER THAN ABOVE
ROADWAY EXPRESS

118 MEMORIAL SOUTH
TRAVERSE CITY, MI 49684

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4677

TAX ROLL

ASSESSED VALUE 9,000 | STATE EQUALIZED VALUE 9,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-117-10 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1042	1269	14969	172.80	TAX
			PAID	
			.00	ADMIN FEE
			172.80	AMOUNT DUE
			AUG 30 1993	INT./PENALTY
				TOTAL

REMARKS

Judith McManus
Twp. Treasurer

PERSONAL PROPERTY
LOCATION: 005-046-091-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ROBINWOOD PRESS

885 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4678

TAX ROLL

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE 1,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-117-40 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
150	183	2162	24.95	TAX
			PAID	
			.00	ADMIN FEE
			24.95	AMOUNT DUE
			AUG 0 1993	INT./PENALTY
				TOTAL

REMARKS

Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-022-028-20
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ROBINSON ELECTRIC

2296 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4679

TAX ROLL

ASSESSED VALUE: 13,000 STATE EQUALIZED VALUE: 13,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-117-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	15.04	18.33	216.22	249.59 MILLS 19.1997 TAX
				.00 ADMIN FEE
				249.59 AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-012-00
SEC 13 T27N R11W.

MAIL TO
ROBINSON AUTO BODY

880 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4870

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4680

TAX ROLL

ASSESSED VALUE: 3,600 STATE EQUALIZED VALUE: 3,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-117-56 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	4.17	5.08	59.88	69.13 MILLS 19.1997 TAX
				.00 ADMIN FEE
				69.13 AMOUNT DUE
				PAID INT./PENALTY
				SEP 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-056-00
SEC 14 T27N R11W.

MAIL TO
ROOM SETTINGS FURNITURE

1420 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4785

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4681

TAX ROLL

ASSESSED VALUE: 600 STATE EQUALIZED VALUE: 600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-117-59 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	.69	.85	9.98	11.52 MILLS 19.1997 TAX
				.00 ADMIN FEE
				11.52 AMOUNT DUE
				PAID INT./PENALTY
				JUL 13 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-081-00
SEC 33 T27N R11W.

MAIL TO
RUG DOCTOR OF KALAMAZOO INC

PO BOX 2737
KALAMAZOO MI 49003-2737

PROPERTY OWNER IF OTHER THAN ABOVE
RUG DOCTOR OF KALAMAZOO INC

3866 JUPITER CRESCENT
TRAVERSE CITY MI 49684-9335

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4682

TAX ROLL

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ASSESSED VALUE 3,900 | STATE EQUALIZED VALUE: 3,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-117-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	451	550		6487

PERSONAL PROPERTY
LOCATION: 005-023-003-00
SEC 23 T27N R11W.

MAIL TO
RUTT DONALD PHOTOGRAPHY
SUITE A
2785 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5003

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
74.88	TAX
.00	ADMIN FEE
74.88	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 27 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4683

TAX ROLL

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ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE: 1,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-117-65 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	150	183		2162

PERSONAL PROPERTY
LOCATION: 005-210-001-00
SEC 23 T27N R11W.

MAIL TO
ROTH STATE FARM INS

PO BOX 127
TRAVERSE CITY MI 49685-0127

PROPERTY OWNER IF OTHER THAN ABOVE
ROTH STATE FARM INS

2981 GARFIELD RD N
TRAVERSE CITY MI 49684-5007

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
24.95	TAX
.00	ADMIN FEE
24.95	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4684

TAX ROLL

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ASSESSED VALUE 35,500 | STATE EQUALIZED VALUE: 35,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-117-66 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	4108	5007		59044

PERSONAL PROPERTY
LOCATION: 005-016-003-10
SEC 16 T27N R11W.

MAIL TO
S H MORSE ADVERTISING INC

PO BOX 1608
TRAVERSE CITY 49685-1608

PROPERTY OWNER IF OTHER THAN ABOVE
S H MORSE ADVERTISING INC

3906 N US 31 SOUTH
TRAVERSE CITY 49684-4447

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

TOTAL	
	MILLS 19.1997
681.59	TAX
.00	ADMIN FEE
681.59	AMOUNT DUE
	INT./PENALTY
	TOTAL

PAID
JUL 14 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4685

TAX ROLL

ASSESSED VALUE 9,800 STATE EQUALIZED VALUE: 9,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-117-67 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1134	1382		16299								188.15

MILLS 19.1997
TAX 188.15
ADMIN FEE .00
AMOUNT DUE 188.15
INT./PENALTY
PAID
SEP 17 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 041-023-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GREAT LAKES AUTO & MARINE
PAINT
3175 CONTINENTAL DR
TRAVERSE CITY MI 49684-4871

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4686

TAX ROLL

ASSESSED VALUE 1,700 STATE EQUALIZED VALUE: 1,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-118-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	197	240		2827								32.64

MILLS 19.1997
TAX 32.64
ADMIN FEE .00
AMOUNT DUE 32.64
PAID
JUL 21 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-001-10
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LARRY KUHNKE
NORTHERN CAR CARE
PO BOX 87
OLD MISSION MI 49673-0087

PROPERTY OWNER IF OTHER THAN ABOVE
TUFF-KOTE DINOL

107 MACKEY DR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4687

TAX ROLL

ASSESSED VALUE 2,700 STATE EQUALIZED VALUE: 2,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-118-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	312	381		4491								51.84

MILLS 19.1997
TAX 51.84
PAID .00 ADMIN FEE
AMOUNT DUE 51.84
AUG 02 1993
INT./PENALTY
Judith McManus
Twp. Treas.
TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-018-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SAF TI GLASS

1440 BARLOW ST
TRAVERSE CITY MI 49684-4314

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4688

TAX ROLL

ASSESSED VALUE 5,300 | STATE EQUALIZED VALUE: 5,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-118-70 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	613	747		8815	101.75 TAX
					.00 ADMIN FEE
					101.75 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 30 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-001-00
SEC 15 T27N R11W.

MAIL TO
SULLIVAN WARD BONE TYLER &
ASHER
3240 RACQUET CLUB DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4689

TAX ROLL

ASSESSED VALUE 3,200 | STATE EQUALIZED VALUE: 3,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-119-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	370	451		5322	61.43 TAX
					.00 ADMIN FEE
					61.43 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 14 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-100-009-00
SEC 15 T27N R11W.

MAIL TO
SUPERIOR COLLISION&RESTORATION

3334 VETERANS DR
TRAVERSE CITY MI 49684-4509

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4690

TAX ROLL

ASSESSED VALUE 10,500 | STATE EQUALIZED VALUE: 10,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-119-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1215	1481		17464	201.60 TAX
					.00 ADMIN FEE
					201.60 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 10 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-100-009-00
SEC 15 T27N R11W.

MAIL TO
COILS

3334 VETERANS DR
TRAVERSE CITY MI 49684-4509

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4691

TAX ROLL

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE 1,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-120-06 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	150	183		2162	24.95	TAX
					.00	ADMIN FEE
					24.95	AMOUNT DUE
					1.25	INT./PENALTY
					26.20	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-042
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WILLIAM M STEELE MD

3141 LOGAN VALLEY
TRAVERSE CITY MI 49684-4772

PAID
FEB 02 1994

PROPERTY OWNER IF OTHER THAN ABOVE
WILLIAM M STEELE MD

3141 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-4772

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4692

TAX ROLL

ASSESSED VALUE 7,100 | STATE EQUALIZED VALUE 7,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-120-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	822	1001		11809	136.32	TAX
					.00	ADMIN FEE
					136.32	AMOUNT DUE
						INT./PENALTY
					136.32	TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-001-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
A+ TRANSMISSION

1310 BARLOW ST
TRAVERSE CITY MI 49684-4312

PAID
AUG 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4693

TAX ROLL

ASSESSED VALUE 300 | STATE EQUALIZED VALUE 300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-120-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	35	42		499	5.76	TAX
					.00	ADMIN FEE
					5.76	AMOUNT DUE
						INT./PENALTY
					5.76	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-025-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AAA OF MICHIGAN

1 AUTO CLUB DR
DEARBORN MI 48126-2694

PAID
AUG 27 1993

PROPERTY OWNER IF OTHER THAN ABOVE
AAA OF MICHIGAN

2667 N US 31 S
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4694

TAX ROLL

ASSESSED VALUE 10,600 | STATE EQUALIZED VALUE: 10,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-121-02 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1227	1495		17630	203.52	TAX
					.00	ADMIN FEE
					203.52	AMOUNT DUE
					4.07	INT./PENALTY
					207.59	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-071-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AMERICAS ARMY/NAVY SURPLUS

1421 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4704

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 28 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4695

TAX ROLL

ASSESSED VALUE 66,000 | STATE EQUALIZED VALUE: 66,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-121-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7638	9308		109772	1267.18	TAX
					.00	ADMIN FEE
					1267.18	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-079-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AMERICAN DIE & MOLD

3842 JUPITER CRESCENT DR
TRAVERSE CITY MI 49684-9335

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4696

TAX ROLL

ASSESSED VALUE 4,400 | STATE EQUALIZED VALUE: 4,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-121-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	509	621		7318	84.48	TAX
					.00	ADMIN FEE
					84.48	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-083-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SCHIEBERS MENS WEAR

2034 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4697

TAX ROLL

ASSESSED VALUE 69,300 STATE EQUALIZED VALUE: 69,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-122-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	80.20	97.73		1152.60	1330.53 TAX
					.00 ADMIN FEE
					1330.53 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: OFFICE & 2-SHELL STATIONS
SEC 14 & 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SCHMUCKAL OIL CO

1516 BARLOW ST
TRAVERSE CITY MI 49684-4388

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 03 1993

REMARKS Judith Mc Manus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4698

TAX ROLL

ASSESSED VALUE 5,600 STATE EQUALIZED VALUE: 5,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-122-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	6.48	7.90		93.14	107.52 TAX
					.00 ADMIN FEE
					107.52 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
OIL & GAS EXPLORATION
005-015-218-003-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SCHMUDE OIL

PO BOX 1008
TRAVERSE CITY MI 49685-1008

PROPERTY OWNER IF OTHER THAN ABOVE
SCHMUDE OIL

3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684

PAID
JUL 07 1993

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4699

TAX ROLL

ASSESSED VALUE 9,800 STATE EQUALIZED VALUE: 9,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-122-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	11.34	13.82		162.99	188.15 TAX
					.00 ADMIN FEE
					188.15 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-004-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SHORELINE PETROLEUM

1637 PARK DR
TRAVERSE CITY MI 49684-4701.

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4700

TAX ROLL

ASSESSED VALUE 61,900 STATE EQUALIZED VALUE 61,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-122-86 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	71.64	87.30		1029.53	1188.47

MILLS 19.1997
TAX 1188.47
ADMIN FEE .00
AMOUNT DUE 1188.47
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-315-005-00
SEC 15 T27N R11W

MAIL TO
STRATA DESIGN INC
DBA CLOSET OF TRAVERSE
2419 SYBRANDT RD
TRAVERSE CITY MI 49684-8841

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4701

TAX ROLL

ASSESSED VALUE 7,300 STATE EQUALIZED VALUE 7,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-123-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8.45	10.30		121.41	140.16

MILLS 19.1997
TAX 140.16
ADMIN FEE .00
AMOUNT DUE 140.16
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-024-00
SEC 14 T27N R11W.

MAIL TO
SEABROOK CONSTRUCTION CO

1740 BARLOW ST
TRAVERSE CITY MI 49684-4723

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4702

TAX ROLL

ASSESSED VALUE 343,400 STATE EQUALIZED VALUE 343,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-123-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	397.42	484.30		5711.46	6593.18

MILLS 19.1997
TAX 6593.18
ADMIN FEE .00
AMOUNT DUE 6593.18
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-10
SEC 14 T27N R11W.

MAIL TO
SEARS ROEBUCK & CO.
DEPT: 768TAX LOC: B2-109A
3333 BEVERLY RD 768TAX
HOFFMAN ESTATES IL 60179-0000

PAID
AUG 2 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SEARS ROEBUCK & CO

1212 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1 9 9 3 NO. 4703

TAX ROLL

ASSESSED VALUE 33,200 STATE EQUALIZED VALUE: 33,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-123-60 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	38.42	46.82		552.19								637.43 MILLS 19.1997 TAX
												.00 ADMIN FEE
												637.43 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-10
SEC 14 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
SEARS ROEBUCK & CO #7280
DEPT: 768TAX LOC: B2-109A
3333 BEVERLY RD.
HOFFMAN ESTATES IL 60179-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SEARS ROEBUCK & CO #7280

345 S AIRPORT RD W
TRAVERSE CITY MI 49684-4841

PAID
AUG 2 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616).941-1620

1 9 9 3 NO. 4704

TAX ROLL

ASSESSED VALUE 2,400 STATE EQUALIZED VALUE: 2,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-124-03 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	2.78	3.38		39.92								46.08 MILLS 19.1997 TAX
												.00 ADMIN FEE
												46.08 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-006-00
SEC 14 T27N R11W

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
SOFTWARE SHOP THE & COMPUTER LAB
1320 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4740

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4705

TAX ROLL

ASSESSED VALUE 3,200 STATE EQUALIZED VALUE: 3,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-125-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3.70	4.51		53.22								61.43 MILLS 19.1997 TAX
												.00 ADMIN FEE
												61.43 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-062-006-00
SEC 14 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
SONNYS BODY SHOP

1774 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 01 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4706

TAX ROLL

ASSESSED VALUE 43,100 | STATE EQUALIZED VALUE: 43,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-125-11 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
49.88	60.78	716.84	827.50	TAX
			.00	ADMIN FEE
			827.50	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

MAIL TO
THIRLBY NORTHERN AUTO

231 E 8TH ST
TRAVERSE CITY MI 49684

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
THIRLBY NORTHERN AUTO

1600 BARLOW ST
TRAVERSE CITY MI 49684-4721

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4707

TAX ROLL

ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE: 1,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-125-62 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
1.16	1.41	16.63	19.20	TAX
			.00	ADMIN FEE
			19.20	AMOUNT DUE
			PAID	
				INT./PENALTY
			JUL 12 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W

MAIL TO
SOUND ROOM (THE)

1319 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4708

TAX ROLL

ASSESSED VALUE 29,500 | STATE EQUALIZED VALUE: 29,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-126-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
34.14	41.60	490.65	566.39	TAX
			.00	ADMIN FEE
			566.39	AMOUNT DUE
			Judith McManus	
			Twp. Treas.	PENALTY
				TOTAL

PAID
SEP 08 1993

PERSONAL PROPERTY
LOCATION: 005-016-012-00
SEC 16 T27N R11W.

MAIL TO
SOUTHGATE SALES

3750 N US-31 SOUTH
TRAVERSE CITY MI 49684-4495

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4709

TAX ROLL

ASSESSED VALUE 29,000 | STATE EQUALIZED VALUE: 29,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-126-15 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3356	4090		48233	556.79

MILLS 19.1997
TAX 556.79
ADMIN FEE .00
AMOUNT DUE 556.79
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W.

MAIL TO
SPEEDY PRINTING OF TRAVERSE
J W T PRINTING SERVICES INC
1425 S AIRPORT RD WEST #E
TRAVERSE CITY MI 49684-4704

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 07 1993

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4710

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-127-25 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	197	240		2827	32.64

MILLS 19.1997
TAX 32.64
ADMIN FEE .00
AMOUNT DUE 32.64
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-018-00
SEC 15 T27N R11W.

MAIL TO
GILLISON'S

1515 WOODMERE
TRAVERSE CITY MI 49684-4310

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 13 1993

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4711

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-128-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	197	240		2827	32.64

MILLS 19.1997
TAX 32.64
ADMIN FEE .00
AMOUNT DUE 32.64
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
SAFETY KLEEN CORP

777 BIG TIMBER RD
ELGIN IL 60123-1499

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 30 1993

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4712

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE 1,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-128-41 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	185	226		2661	30.72	TAX
					.00	ADMIN FEE
					30.72	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 15 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-018-015-00
SEC 18 T27N R11W

MAIL TO
SAUNDRAS GARDENS

5363 N LONG LAKE RD
TRAVERSE CITY MI 49684-9606

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4713

TAX ROLL

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ASSESSED VALUE 100 | STATE EQUALIZED VALUE 100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-129-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12	14		166	1.92	TAX
					.00	ADMIN FEE
					PAID 1.92	AMOUNT DUE
					SEP 13 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

PERSONAL PROPERTY
005-016-009-00
SEC 16 T27N R11W.

MAIL TO
SERVICE GLASS CO

15248 FRANCIS RD
LANSING MI.48906

PROPERTY OWNER IF OTHER THAN ABOVE
SERVICE GLASS CO
RICHARD CLARK
3881 N US 31 SOUTH
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4714

TAX ROLL

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ASSESSED VALUE 26,700 | STATE EQUALIZED VALUE 26,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-130-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3090	3766		44408	512.64	TAX
					.00	ADMIN FEE
					512.64	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 14 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-020-011-00
SEC 20 T27N R11W.

MAIL TO
GREEN HILL GROCERY

2749 W SILVER LAKE RD NORTH
TRAVERSE CITY MI 49684

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4715

TAX ROLL

ASSESSED VALUE 5,500 STATE EQUALIZED VALUE 5,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-130-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	637	776		9148								105.61

MILLS 19.1997
TAX 105.61
ADMIN FEE .00
AMOUNT DUE 105.61
INT./PENALTY
TOTAL

PAID
AUG 30 1993

PERSONAL PROPERTY.
LOCATION: 005-015-035-20
SEC 15 T27N R11W.

MAIL TO
SHAW JEFF K DR

3031 CASS RD
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4716

TAX ROLL

ASSESSED VALUE 6,700 STATE EQUALIZED VALUE 6,700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-130-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	775	945		11144								128.64

MILLS 19.1997
TAX 128.64
ADMIN FEE .00
AMOUNT DUE 128.64
INT./PENALTY 2.57
TOTAL 131.21

PAID
NOV 01 1993
Judith McManus Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-135-002-00
SEC 14 T27N R11W.

MAIL TO
SHAW WELDING SHOP

1324 BARLOW ST
TRAVERSE CITY MI 49684-4312

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4717

TAX ROLL

ASSESSED VALUE 4,200 STATE EQUALIZED VALUE: 4,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-131-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	486	592		6985								80.63

MILLS 19.1997
TAX 80.63
ADMIN FEE .00
AMOUNT DUE 80.63
INT./PENALTY
TOTAL

PAID
SEP 01 1993

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
SHIFRIN WILLENS INC

14510 W 8 MILE RD
OAK PARK MI 48237-3013

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SHIFRIN-WILLENS INC
CHERRYLAND MALL
1742 S GARFIELD AVE
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4718

TAX ROLL

ASSESSED VALUE: 85,000 STATE EQUALIZED VALUE: 85,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-131-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	98.37	119.88		1413.73	1631.98	TAX
					.00	ADMIN FEE
					1631.98	AMOUNT DUE
						INT./PENALTY
						TOTAL

JUL 26 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 148-020-00
SEC 25 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
S P L
ATTN: ACCOUNTS PAYABLE
PO BOX 20807
HOUSTON TX 77225

PROPERTY OWNER IF OTHER THAN ABOVE
SOUTHERN PETROLEUM LAB INC
459 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4719

TAX ROLL

ASSESSED VALUE 3,900 STATE EQUALIZED VALUE: 3,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-131-12 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4.51	5.50		64.87	74.88	TAX
					.00	ADMIN FEE
					74.88	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 23 1993	
						TOTAL

Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-023-003-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SLIDE CRAFT OF TRAVERSE CITY
SUITE B
2785 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5003

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4720

TAX ROLL

ASSESSED VALUE 3,300 STATE EQUALIZED VALUE: 3,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-131-13 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3.82	4.65		54.89	63.36	TAX
					.00	ADMIN FEE
					63.36	AMOUNT DUE
					1.27	INT./PENALTY
					PAID	
					OCT 28 1993	
					64.63	TOTAL

Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
STATE OF THE ART
1317 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4721

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-131-14 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1,97	2,40		28,27	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 00 AL 1993	

PERSONAL PROPERTY
LOCATION: 005-014-034-00
SEC 14 T27N R11W.

MAIL TO
STEINDLER PAPER CO DIV 753-7
INTERNATIONAL PAPER CO
6400 POPULAR AVE
MEMPHIS TN 38197-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
STEINDLER PAPER CO DIV 753-7
INTERNATIONAL PAPER CO
2063 KEYSTONE RD NORTH
TRAVERSE CITY MI 49684-8814.

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4722

TAX ROLL

ASSESSED VALUE 1,900 | STATE EQUALIZED VALUE: 1,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-131-15 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2,20	2,68		31,60	36.48	TAX
					.00	ADMIN FEE
					36.48	AMOUNT DUE
					73	INT./PENALTY
					37.21	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-066-10
SEC 21 T27N R11W.

MAIL TO
STERLING RESERVE
3491 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PAID
OCT 18 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4723

TAX ROLL

ASSESSED VALUE 9,400 | STATE EQUALIZED VALUE: 9,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-131-17 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1088	1326		15634	180.48	TAX
					.00	ADMIN FEE
					180.48	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 25 1993	

PERSONAL PROPERTY
LOCATION: 005-013-046-00
SEC 13 T27N R11W

MAIL TO
STEPHENS DIVERSIFIED LEASING
C/O TAX ACCOUNTANT
PO BOX 2299
LITTLE ROCK AR 72203-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4724

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-131-20 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
463	564	6653	76.80	TAX
			.00	ADMIN FEE
			76.80	AMOUNT DUE
			1.54	INT./PENALTY
			78.34	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 13 T27N R11W.

MAIL TO
TILE PLACE
1319 S AIRPORT RD W
TRAVERSE CITY MI 49684-4740

PAID 1-05-94

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4725

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-131-35 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
231	282	3326	38.39	TAX
			.00	ADMIN FEE
			38.39	AMOUNT DUE
			.77	INT./PENALTY
			39.16	TOTAL

PERSONAL PROPERTY
LOCATION: CHERRYLAND MALL
SEC 14 T27N R11W.

MAIL TO
TISHKOFF ENTERPRISES
CHERRYLAND MALL SHOES
2035 INNIS RD
COLUMBUS OH 43224-0000

PAID
OCT 28 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4726

TAX ROLL

ASSESSED VALUE 49,300 | STATE EQUALIZED VALUE: 49,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-133-50 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5705	6953	81996	946.54	TAX
			.00	ADMIN FEE
			946.54	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
CONSTRUCTION
LOCATION:
SEC 13 T27N R11W.

MAIL TO
SVEC CONSTRUCTION CO
1779 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PAID
AUG 27 1993
INITIAL
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM.FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4727

TAX ROLL

ASSESSED VALUE: 300 STATE EQUALIZED VALUE: 300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-134-15 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	35	42		499

PERSONAL PROPERTY
INSURANCE SALES
LOCATION: 005-021-025-00
SEC 21 T27N R11W.

MAIL TO
SPIELES/ROHKOPF

2667 N US 31 SOUTH
TRAVERSE CITY MI 49684-4524

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

	TOTAL
MILLS 19.1997	
TAX	5.76
ADMIN FEE	.00
AMOUNT DUE	5.76
INT./PENALTY	
TOTAL	

JUL 22 1993
Judith M. Manus
Twp. Treas.

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4728

TAX ROLL

ASSESSED VALUE: 2,800 STATE EQUALIZED VALUE: 2,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-134-16 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	324	395		4657

PERSONAL PROPERTY
LOCATION: 005-014-034-00
SEC 14 T27N R11W.

MAIL TO
SQUEAKY CLEAN CAR CARE

3155 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

	TOTAL
MILLS 19.1997	
TAX	53.76
ADMIN FEE	.00
AMOUNT DUE	53.76
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4729

TAX ROLL

ASSESSED VALUE: 6,200 STATE EQUALIZED VALUE: 6,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-134-17 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	718	874		10312

PERSONAL PROPERTY
LOCATION: 005-013-005-00
SEC 13 T27N R11W.

MAIL TO
SWANSON LEASING

1761 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

	TOTAL
MILLS 19.1997	
TAX	119.04
ADMIN FEE	.00
AMOUNT DUE	119.04
INT./PENALTY	
TOTAL	

PAID
JUL 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4730

TAX ROLL

ASSESSED VALUE: 12,300 STATE EQUALIZED VALUE: 12,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-134-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1423	1735		20457	236.15	TAX
					.00	ADMIN FEE
					236.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-310-001-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SWOGGER TIRE SERVICE INC

3300 CASS RD
TRAVERSE CITY MI 49684-8849

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4731

TAX ROLL

ASSESSED VALUE: 900 STATE EQUALIZED VALUE: 900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-134-33 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1,04	127		1497	17.28	TAX
					.00	ADMIN FEE
					17.28	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	
						TOTAL

PERSONAL PROPERTY
FOOD EQUIPMENT
LOCATION: 005-014-049-70
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SYSCO FROST PACK INC

3700 SYSCO CT SE
GRAND RAPIDS MI 49512-2083

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4732

TAX ROLL

ASSESSED VALUE: 6,600 STATE EQUALIZED VALUE: 6,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-134-35 251 RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7,64	9,31		109,77	126.72	TAX
					.00	ADMIN FEE
					126.72	AMOUNT DUE
						INT./PENALTY
					JUL 21 1993	
						TOTAL

PERSONAL PROPERTY
BANK & OFFICE EQUIP SALES & SER
LOCATION: 005-016-035-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SYSCOM CORPORATION

PO BOX 172
TRAVERSE CITY MI 49685-0172

PROPERTY OWNER IF OTHER THAN ABOVE
SYSCOM CORPORATION

3409 VETERANS DR
TRAVERSE CITY MI 49684-4510

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4733

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE 40,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-134-36 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4629	5641		66528	767.98	TAX
					.00	ADMIN FEE
					767.98	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 12 1993	

PERSONAL PROPERTY
LOCATION: 005-014-069-00
SEC 14 T27N R11W.

MAIL TO
T C HUNAN CHINESE RESTAURANT

1425 S AIRPORT RD W
TRAVERSE CITY MI 49684-4774

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4734

TAX ROLL

ASSESSED VALUE 118,500 | STATE EQUALIZED VALUE 118,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-134-37 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13714	16712		197090	2275.16	TAX
					.00	ADMIN FEE
					2275.16	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	

PERSONAL PROPERTY
LOCATION: 005-014-049-70
SEC 14 T27N R11W

MAIL TO
T C TRADERS

PO BOX 1105
TRAVERSE CITY MI 49685-1105

PROPERTY OWNER IF OTHER THAN ABOVE
T C TRADERS
1796 S GARFIELD AVE
TRAVERSE CITY MI 49684-8738

REMARKS

Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4735

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE 700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-134-38 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	81	99		1164	13.44	TAX
					.00	ADMIN FEE
					13.44	AMOUNT DUE
						INT./PENALTY
					PAID	
					JUL 21 1993	

PERSONAL PROPERTY
LOCATION: 005-013-009-20
SEC 13 T27N R11W.

MAIL TO
T C OAK GALLERY

1781 GARFIELD RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4736

TAX ROLL

ASSESSED VALUE 45,700 STATE EQUALIZED VALUE: 45,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-134-39 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5289	6445		76009	877.43	TAX
					.00	ADMIN FEE
					877.43	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-030-038-00
SEC 30 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
T C TOOL INC

1323 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4737

TAX ROLL

ASSESSED VALUE 7,300 STATE EQUALIZED VALUE: 7,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-134-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	845	1030		12141	140.16	TAX
					.00	ADMIN FEE
					140.16	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 15 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SANWA LEASING CORPORATION

PO BOX 7023
TROY MI 48007-7023

PROPERTY OWNER IF OTHER THAN ABOVE
SANWA LEASING CORPORATION
2401 W BIG BEAVER STE. 400
PO BOX 7023
TROY MI 48007-7023

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4738

TAX ROLL

ASSESSED VALUE 6,200 STATE EQUALIZED VALUE: 6,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-134-55 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321	PAID	MILLS 19.1997
	718	874		10312	119.04	TAX
					.00	ADMIN FEE
					JAN 10 1994 119.04	AMOUNT DUE
					4.76	INT./PENALTY
					123.80	TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-008-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
T C SUDS

1344 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4740

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4739

TAX ROLL

ASSESSED VALUE 12,200 STATE EQUALIZED VALUE: 12,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-134-57 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1412	1721		20291								234.24	TAX
												.00	ADMIN FEE
												234.24	AMOUNT DUE
													INT./PENALTY
												PAID	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-008-00
SEC 25 T27N R11W.

MAIL TO
T E TECHNOLOGY INC

1590 KEANE DR
TRAVERSE CITY MI 49684-8257

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS AUG 16 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4740

TAX ROLL

ASSESSED VALUE 3,600 STATE EQUALIZED VALUE: 3,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-134-60 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	417	508		5988								69.13	TAX
												.00	ADMIN FEE
												69.13	AMOUNT DUE
													INT./PENALTY
												SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-001-10
SEC 13 T27N R11W.

MAIL TO
TACO HOUSE

1707 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4741

TAX ROLL

ASSESSED VALUE 7,000 STATE EQUALIZED VALUE: 7,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-134-63 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	810	987		11642								134.39	TAX
												.00	ADMIN FEE
												134.39	AMOUNT DUE
													INT./PENALTY
												PAID	
												SEP 16 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-01
SEC 14 T27N R11W

MAIL TO
TAMI CARLTON CARD SHOP

1724 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

PROPERTY OWNER IF OTHER THAN ABOVE
TAMI'S CARLTON CARDS

1724 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4742

TAX ROLL

ASSESSED VALUE 7,000 STATE EQUALIZED VALUE: 7,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-134-70 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8.10	9.87		116.42	134.39

MILLS 19.1997
TAX 134.39
ADMIN FEE .00
AMOUNT DUE 134.39
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-024-008-00
SEC 24 T27N R11W.

MAIL TO
TATE'S AUTO BODY

2808 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5006

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 13 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4743

TAX ROLL

ASSESSED VALUE 13,700 STATE EQUALIZED VALUE: 13,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-134-80 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	15.86	19.32		227.86	263.04

MILLS 19.1997
TAX 263.04
ADMIN FEE .00
AMOUNT DUE 263.04
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-030-00
SEC 4 T27N R11W.

MAIL TO
TAYLOR FREEZER OF MICHIGAN INC

13341 STARK RD
LIVONIA MI 48150

PROPERTY OWNER IF OTHER THAN ABOVE
TAYLOR FREEZER OF MICHIGAN INC

2748 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5003

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 03 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4744

TAX ROLL

ASSESSED VALUE 3,800 STATE EQUALIZED VALUE: 3,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-134-82 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4.40	5.36		63.20	72.96

MILLS 19.1997
TAX 72.96
ADMIN FEE .00
AMOUNT DUE 72.96
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

MAIL TO
TECH OFFICE EQUIPMENT

1600 BARLOW ST
TRAVERSE CITY MI 49684-4721

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 16 1993
Judith Mc Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4745

TAX ROLL

ASSESSED VALUE 55,100 | STATE EQUALIZED VALUE 55,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-134-85 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
63.77	77.71	916.43	1057.91	TAX
			.00	ADMIN FEE
			1057.91	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-026-019-00
SEC 26 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER.

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TERRA ENERGY LTD

1503 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5111

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4746

TAX ROLL

ASSESSED VALUE 500 | STATE EQUALIZED VALUE 500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-134-90 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
.58	.71	8.32	9.61	TAX
			.00	ADMIN FEE
			9.61	AMOUNT DUE
			PAID	
				INT./PENALTY
			JUL 14 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TERRAPIN COMPUTER COMPANY

1134 E EIGHTH ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TERRAPIN COMPUTER COMPANY

1600 BARLOW ST.
TRAVERSE CITY MI 49684-4721

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4747

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE 20,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-135-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
23.15	28.21	332.64	384.00	TAX
			.00	ADMIN FEE
			384.00	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 15 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
THOM MC AN INC #7640

67 MILLBROOK ST.
WORCESTER MA 01606-2804

PROPERTY OWNER IF OTHER THAN ABOVE
THOM MC AN INC
CHERRYLAND MALL
1226 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4748

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

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ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE 3,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-135-07 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	405	494		5821	67.20	TAX
					.00	ADMIN FEE
					67.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-024-008-00
SEC 24 T27N R11W

MAIL TO
THORPE LEMAN COMPANIES INC
2808 GARFIELD RD NORTH
PO BOX 5358
TRAVERSE CITY MI 49685-5358

PAID
SEP 28 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
THORPE LEMAN COMPANIES INC
2808 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5006

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4749

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

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ASSESSED VALUE 7,700 | STATE EQUALIZED VALUE 7,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-135-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	891	1086		12807	147.84	TAX
					.00	ADMIN FEE
					147.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-040-00
SEC 21 T27N R11W.

MAIL TO
THIRLBY AUTOMOTIVE

2625 N US 31 SOUTH
TRAVERSE CITY MI 49684

PAID
SEP 14 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4750

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

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ASSESSED VALUE 2,400 | STATE EQUALIZED VALUE 2,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-135-18 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	278	338		3992	46.08	TAX
					.00	ADMIN FEE
					46.08	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-024-010-10
SEC 24 T27N R11W.

MAIL TO
TILECRAFT

2748 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5003

PAID
SEP 16 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4751

TAX ROLL

ASSESSED VALUE 270,400 | STATE EQUALIZED VALUE 270,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-135-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	312.93	381.35		4497.32	5191.60	TAX
					.00	ADMIN FEE
					5191.60	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-02
SEC 14 T27N R11W.

MAIL TO
TOM"S FOOD MARKET

1144 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4751.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY.
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4752

TAX ROLL

ASSESSED VALUE 11,800 | STATE EQUALIZED VALUE 11,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-135-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	13.66	16.64		196.26	226.56	TAX
					.00	ADMIN FEE
					226.56	AMOUNT DUE
						INT./PENALTY
					AUG 09 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-010-00
SEC 15 T27N R11W.

MAIL TO
TOP VALUE MUFFLER

2429 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4746

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4753

TAX ROLL

ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE 3,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-135-67 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4.05	4.94		58.21	67.20	TAX
					.00	ADMIN FEE
					67.20	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 14 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-080-00
SEC 14 T27N R11W.

MAIL TO
TOWN & COUNTRY FURNITURE

1117 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4754

TAX ROLL

ASSESSED VALUE 6,300 | STATE EQUALIZED VALUE: 6,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-135-70 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	729	888		10478	120.95	TAX
					.00	ADMIN FEE
					120.95	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
SEC 4 THRU 36 T27N R11W.

MAIL TO
TOWNSEND - TEXTRON
@ UNITED TECHNOLOGIES
530 WEST ST
BRAINTREE MA 02184

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

AUG 16 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4755

TAX ROLL

ASSESSED VALUE 6,600 | STATE EQUALIZED VALUE: 6,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-136-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	764	931		10977	126.72	TAX
					.00	ADMIN FEE
					126.72	AMOUNT DUE
					2.53	INT./PENALTY
					129.25	TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-020-00
SEC 33 T27N R11W.

MAIL TO
TRAVERSE AUTO BODY
940 W BLUE STAR DR
TRAVERSE CITY MI 49684

PAID
OCT 21 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4756

TAX ROLL

ASSESSED VALUE 11,900 | STATE EQUALIZED VALUE: 11,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-137-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1377	1678		19792	228.47	TAX
					.00	ADMIN FEE
					228.47	AMOUNT DUE
						INT./PENALTY
						TOTAL

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-009-00
SEC 14 T27N R11W.

MAIL TO
TRI GAS CO INC
1660 BARLOW ST
TRAVERSE CITY MI 49684-4786

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4757

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 13,800 | STATE EQUALIZED VALUE: 13,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-137-43 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1597	1946		22952	264.95	TAX
					.00	ADMIN FEE
					264.95	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	

PERSONAL PROPERTY
LOCATION: 005-015-024-00
SEC 15 T27N R11W

MAIL TO
TRIO REPRODUCTION & SUPPLY
3470 N TOWNHALL RD
TRAVERSE CITY MI 49684-4511

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4758

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 5,400 | STATE EQUALIZED VALUE: 5,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-138-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	625	762		8981	103.68	TAX
					.00	ADMIN FEE
					103.68	AMOUNT DUE
						INT./PENALTY
					PAID	
					TOTAL	
					SEP 13 1993	

PERSONAL PROPERTY
LOCATION: 005-021-027-00
SEC 21 T27N R11W.

MAIL TO
TWIN BAY INC
2751 N US 31 SOUTH
TRAVERSE CITY MI 49684-4598

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

1 9 9 3 NO. 4759

TAX ROLL

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

ASSESSED VALUE 50,200 | STATE EQUALIZED VALUE: 50,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-139-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5810	7080		83493	963.83	TAX
					.00	ADMIN FEE
					963.83	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 24 1993	

PERSONAL PROPERTY
LOCATION: 005-016-012-10
SEC 16 T27N R11W.

MAIL TO
BIG BOY
T C BIG BOY INC
3828 N US 31 S
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4760

TAX ROLL

ASSESSED VALUE 300 | STATE EQUALIZED VALUE 300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-140-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	35	42		499	5.76	TAX
					.00	ADMIN FEE
					5.76	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-028-20
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
T C SMALL ENGINE REPAIR

2296 CASS RD STE E
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 08 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4761

TAX ROLL

ASSESSED VALUE 27,500 | STATE EQUALIZED VALUE 27,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-142-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3183	3878		45738	527.99	TAX
					.00	ADMIN FEE
					527.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOACTION: 005-021-066-10
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FARM CREDIT SERVICES

PO BOX 349
TRAVERSE CITY MI 49685-0349

PROPERTY OWNER IF OTHER THAN ABOVE
FARM CREDIT SERVICES-PCA-FLBA
NORTH CENTRAL MI
3491 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PAID
AUG 26 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4762

TAX ROLL
PAID
SEP 10 1993

ASSESSED VALUE 398,200 | STATE EQUALIZED VALUE 398,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-143-60 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	46084	56158		662290	7645.32	TAX
					.00	ADMIN FEE
					7645.32	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TRAVERSE ASPHALT PAVING
C/O THOMPSON MCCULLY CO
5905 BELLEVILLE RD
BELLEVILLE MI 48111-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE ASPHALT PAVING
C/O THOMPSON-MCULLY CO
3638 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-0000

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4763

TAX ROLL

ASSESSED VALUE: 7,500 STATE EQUALIZED VALUE: 7,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-143-70 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	868	1058	12474	144.00 MILLS 19.1997 TAX
				.00 ADMIN FEE
				144.00 AMOUNT DUE
				2.88 INT./PENALTY
				146.88 TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-015-00
SEC 14 T27N R11W.

MAIL TO
TRAVERSE BAY ELECTRIC
1765 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4764

TAX ROLL

ASSESSED VALUE: 5,100 STATE EQUALIZED VALUE: 5,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-143-74 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	590	719	8482	97.91 MILLS 19.1997 TAX
				.00 ADMIN FEE
				97.91 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 15 1993
				TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
BAXTER HEALTHCARE CORP
ELLEN HUNTER
PO BOX 703
DEERFIELD IL 60015-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4765
BANK NO. 001

TAX ROLL

ASSESSED VALUE: 9,300 STATE EQUALIZED VALUE: 9,300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-143-77 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1076	1312	15468	178.56 MILLS 19.1997 TAX
				.00 ADMIN FEE
				178.56 AMOUNT DUE
				INT./PENALTY
				PAID
				SEP 08 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-028-001-15
SEC 28 T27N R11W

MAIL TO
TRAVERSE MANOR
1899 DRAKA RD
TRAVERSE CITY MI 49684-8837

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4766

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE 600 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-143-78 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	69	85		998	MILLS 19.1997
					11.52 TAX
					.00 ADMIN FEE
					11.52 AMOUNT DUE
					INT./PENALTY
					Balance TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

MAIL TO
TRAVERSE SERVICES FUND RAISING
BY DON APPEL
1600 BARLOW ST STE T
TRAVERSE CITY MI 49684-4721

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS
Dec. 1993 B of R.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4767

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE 800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-143-79 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	93	113		1331	MILLS 19.1997
					15.37 TAX
					.00 ADMIN FEE
					15.37 AMOUNT DUE
					31 INT./PENALTY
					15.68 TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W

MAIL TO
TRAVERSE STAIN GLASS CENTER PAID

1057 S AIRPORT RD WEST OCT 21 1993
TRAVERSE CITY MI 49684-4737

Judith Mc Manus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4768

TAX ROLL

ASSESSED VALUE 336,000 | STATE EQUALIZED VALUE: 336,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-143-80 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	388.85	473.86		5588.39	MILLS 19.1997
					6451.10 TAX
					.00 ADMIN FEE
					6451.10 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 01 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-021-00
SEC 25 T27N R11W.

MAIL TO
TRAVERSE CITY PRODUCTS

501 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE

Judith Mc Manus Twp. Treas.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4769

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE: 3,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-143-81 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3.47	4.23		49.90	57.60 TAX
					.00 ADMIN FEE
					57.60 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-005-00
SEC 21. T27N R11W.

MAIL TO
TRAVERSE MOTORS USED CARS

2831 N US 31 S
TRAVERSE CITY MI 49684-4529

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 16 1993
Judith M. Manus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4770

TAX ROLL

ASSESSED VALUE 5,100 | STATE EQUALIZED VALUE: 5,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-143-85 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5.90	7.19		84.82	97.91 TAX
					.00 ADMIN FEE
					97.91 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 023-039-10
SEC 23 T27N R11W.

MAIL TO
TRAVERSE COLOR CUSTOM LAB

2301 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5127

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 09 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4771

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-143-86 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	.46	.56		6.65	7.67 TAX
					.00 ADMIN FEE
					7.67 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-040-00
SEC 21 T27N R11W

MAIL TO
TRIAD SYSTEMS FINANCIAL CORP

3055 TRIAD DR
LIVERMORE CA 94550

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 14 1993
Judith M. Manus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4772

TAX ROLL

ASSESSED VALUE 1,543,800 | STATE EQUALIZED VALUE: 1,543,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-144-00 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	178664	217722		2567664	29640.50	TAX
					.00	ADMIN FEE
					29640.50	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-062-010-00
SEC 27 T27N R11W.

MAIL TO
TRYLON CORP

PO BOX 1251.
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4773

TAX ROLL

ASSESSED VALUE 900 | STATE EQUALIZED VALUE: 900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-144-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	104	127		1497	17.28	TAX
					.00	ADMIN FEE
					17.28	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-025-15
SEC 15 T27N R11W.

MAIL TO
TURCHI MARK INSURANCE
FARMERS INSURANCE GROUP
3416 VETERANS DR
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4774

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-144-48 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	69	85		998	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W

MAIL TO
TWIETMEYER MUSIC STUDIOS

228 N EAST BAY BLVD
TRAVERSE CITY MI 49684-2826

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TWIETMEYER MUSIC STUDIOS

3301 VETERANS DR STE 123
TRAVERSE CITY MI 49684-4587

PAID
AUG 27 1993

REMARKS Judith M. Manus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4775

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-144-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	579	705		8316	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-062-008-00
SEC 27 T27N R11W.

MAIL TO
TWIN BAY FREIGHT

1874 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4776

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE 10,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-144-56 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1157	1410		16632	191.99	TAX
					.00	ADMIN FEE
					191.99	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 28 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-035-10
SEC 15 T27N R11W.

MAIL TO
TWINBAY SHEET METAL

3037 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4777

TAX ROLL

ASSESSED VALUE 194,000 | STATE EQUALIZED VALUE 194,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-145-04 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	22452	27360		322663	3724.75	TAX
					.00	ADMIN FEE
					PAID 3724.75	AMOUNT DUE
						INT./PENALTY
					FEB 28 1994 223.49	
						TOTAL

PERSONAL PROPERTY
LOCATION: 280-011-00
SEC 14 T27N R11W.

MAIL TO
UNITECH

2419 SYBRANDT RD STE A
TRAVERSE CITY MI 49684-8841

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith Mc Manus 3948.24
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4778

TAX ROLL

ASSESSED VALUE 134,300 | STATE EQUALIZED VALUE 134,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-146-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1543	1880		22369	2578.52	TAX
					.00	ADMIN FEE
					2578.52	AMOUNT DUE
					51.57	INT./PENALTY
					2630.09	TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-094-00
SEC 33 T27N R11W.

MAIL TO
UNITED MOLD & MACHINE

PO BOX 117
GRAWN MI 49637-0117

PAID
OCT 11 1993

PROPERTY OWNER IF OTHER THAN ABOVE
UNITED MOLD & MACHINE

3028 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4779

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-149-77 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	57	70		831	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-10-00
SEC 15 T27N R11W.

MAIL TO
VICTORY LANE QUICK OIL CHANGE

2411 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4746

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
Judith McManus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4780

TAX ROLL

ASSESSED VALUE 3,500 | STATE EQUALIZED VALUE: 3,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-150-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	405	494		5821	67.20	TAX
					.00	ADMIN FEE
					67.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
AUTO REPAIR
LOCATION: 005-014-041-00
SEC 14 T27N R11W.

MAIL TO
VOLKS HAUS NICK MAISON

3340 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4781

TAX ROLL

ASSESSED VALUE 24,400 | STATE EQUALIZED VALUE: 24,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-150-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2824	3441		40582								468.47	TAX
												.00	ADMIN FEE
												468.47	AMOUNT DUE
												934	INT./PENALTY
												497.84	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WALDENBOOK CO. INC #798
201 HIGH RIDGE RD
PO BOX 10218
STAMFORD CT 06904

PAID
DEC 07 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
WALDENBOOKS STORE #798
CHERRYLAND MALL
1214 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4782

TAX ROLL

ASSESSED VALUE 500 | STATE EQUALIZED VALUE: 500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-150-16 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	58	71		832								9.61	TAX
												.00	ADMIN FEE
												9.61	AMOUNT DUE
												79	INT./PENALTY
												9.80	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-020-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
VINCE'S FINE JEWELRY
3423 CASS RD
TRAVERSE CITY MI 49684-9000

PAID
NOV 01 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4783

TAX ROLL

ASSESSED VALUE 7,000 | STATE EQUALIZED VALUE: 7,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-150-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	810	987		11642								134.39	TAX
												.00	ADMIN FEE
												134.39	AMOUNT DUE
												1.34	INT./PENALTY
												135.73	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WARD EATON
1475 PREMIER ST
TRAVERSE CITY MI 49684-4358

PAID
SEP 23 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4784

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 52,300 | STATE EQUALIZED VALUE 52,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-152-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6053	7376		86986	1004.15	TAX
					.00	ADMIN FEE
					1004.15	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION:
SEC 6 T27N R11W.

MAIL TO
WCCW - WMZK
C/O FABIANO-STRICKLER COMM.
PO BOX 666
TRAVERSE CITY MI 49685-0666

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
WCCW - WMZK
C/O FABIANO-STRICKLER COMM
FRONT ROW CENTRE
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4785

TAX ROLL

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ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE 5,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-152-09 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	579	705		8316	96.00	TAX
					.00	ADMIN FEE
					96.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-028-20
SEC 22 T27N R11W.

MAIL TO
WELDCO WELDING CO
662 MIZAR CT
TRAVERSE CITY MI 49684-8764

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4786

TAX ROLL

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ASSESSED VALUE 2,100 | STATE EQUALIZED VALUE 2,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-152-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	243	296		3493	40.32	TAX
					.00	ADMIN FEE
					40.32	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-039-10
SEC 23 T27N R11W

MAIL TO
WELLS INSURANCE AGENCY
PO BOX 1291
TRAVERSE CITY MI 49685-1291

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
WELLS INSURANCE AGENCY
2301 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5127

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4787

TAX ROLL

ASSESSED VALUE 23,000 STATE EQUALIZED VALUE: 23,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-152-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	26.62	32.44		382.54								441.60 MILLS 19.1997 TAX
												.00 ADMIN FEE
												441.60 AMOUNT DUE
												INT./PENALTY
												350.00 Pd 8-11-93
												91.60 TOTAL Due

PERSONAL PROPERTY
LOCATION: 005-320-001-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WES' BODY SHOP

2422 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4715

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABO

Judith McManus
Twp. Treas.

REMARKS 183
9343 Paid In Full

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4788

TAX ROLL

ASSESSED VALUE 250,000 STATE EQUALIZED VALUE: 250,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-152-25 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	289.33	352.58		4158.03								4799.94 MILLS 19.1997 TAX
												.00 ADMIN FEE
												4799.94 AMOUNT DUE
												INT./PENALTY
												TOTAL

PAID
JUL 26 1993
Judith McManus
Twp. Treasurer

PERSONAL PROPERTY
LOCATION: 005-034-018-00
SEC 34 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WEST MICHIGAN DISPOSAL

P O BOX 6220
TRAVERSE CITY MI 49685-0932

PROPERTY OWNER IF OTHER THAN ABOVE
WEST MICHIGAN DISPOSAL

3100 CASS RD
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4789

TAX ROLL

ASSESSED VALUE 1,100 STATE EQUALIZED VALUE: 1,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-152-38 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1.27	1.55		18.30								21.12 MILLS 19.1997 TAX
												.00 ADMIN FEE
												21.12 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-020-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WESTWINDS BUY & SELL

3423 CASS RD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 19 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4790

TAX ROLL

ASSESSED VALUE 1,100 | STATE EQUALIZED VALUE: 1,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-152-63 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.27	1.55		18.30	21.12	TAX
					.00	ADMIN FEE
					21.12	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W

MAIL TO
WHATS NEW

1176 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4791

TAX ROLL

ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE: 2,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-152-78 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3.01	3.67		43.24	49.92	TAX
					.00	ADMIN FEE
					49.92	AMOUNT DUE
					1.00	INT./PENALTY
					50.92	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W

MAIL TO
WHITE WATER BUILDERS

3301 VETERANS DR STE 206
TRAVERSE CITY MI 49684-4587

PAID
OCT 28 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4792

TAX ROLL

ASSESSED VALUE 51,800 | STATE EQUALIZED VALUE: 51,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-153-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	59.95	73.05		861.54	994.54	TAX
					.00	ADMIN FEE
					994.54	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-310-007-00
SEC 15 T27N R11W.

MAIL TO
WICKSALL DISTRIBUTORS

PO BOX 188
TRAVERSE CITY MI 49685-0188

PAID
SEP 10 1993

PROPERTY OWNER IF OTHER THAN ABOVE
WICKSALL DISTRIBUTORS
WICKSALL JACK F & GUY W
2325 SYBRANDT RD
TRAVERSE CITY MI 49684-8841

Judith M. McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4793

TAX ROLL

ASSESSED VALUE 9,000 | STATE EQUALIZED VALUE 9,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-153-43 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1042	1269	14969	172.80	TAX
				.00	ADMIN FEE
				172.80	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-75
SEC 15 T27N R11W.

MAIL TO
WICKSTROM G BARRY MD PC

3271 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4770

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 07 1993

REMARKS
Judith McManus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4794

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE 5,900 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-154-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	683	832	9813	113.28	TAX
				.00	ADMIN FEE
				113.28	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W.

MAIL TO
WILLIES EATERY
HILLSIDE PLAZA
1315 S AIRPORT ROAD W
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 14 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4795

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-155-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	69	85	998	11.52	TAX
				.00	ADMIN FEE
				11.52	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-127-013-00
SEC 26 T27N R11W.

MAIL TO
WINDEMULLER ELECTRIC INC

1714 NORTHERN STAR DR W
TRAVERSE CITY MI 49684-9242

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 25 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4796

TAX ROLL

ASSESSED VALUE 35,000 | STATE EQUALIZED VALUE 35,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-156-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	40.51	49.36		582.12	671.99	TAX
					.00	ADMIN FEE
					671.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-001-00
SEC 33 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
CLASSIC MOTOR SPORTS & LAWN EQUIPMENT
3939 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4797

TAX ROLL

ASSESSED VALUE 249,900 | STATE EQUALIZED VALUE 249,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-157-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	289.21	352.43		4156.36	4798.00	TAX
					.00	ADMIN FEE
					4798.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-310-004-00
SEC 15 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
WITT EQUIPMENT COMPANY

3186 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4798

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE 4,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-157-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4.63	5.64		66.53	76.80	TAX
					.00	ADMIN FEE
					76.80	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-024-006-30
SEC 24 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
WOODCRAFT CONSTRUCTION

2774 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4799

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE 1,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-157-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	139	169		1996	23.04 TAX
					.00 ADMIN FEE
					23.04 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 12 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-001-00
SEC 28 T27N R11W.

MAIL TO
WOODMEN ACCIDENT & LIFE CO

1771 N US 31 S
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4800

TAX ROLL

ASSESSED VALUE 15,600 | STATE EQUALIZED VALUE 15,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-157-52 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1805	2200		25946	299.51 TAX
					.00 ADMIN FEE
					299.51 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 09 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-037-00
SEC 15 T27N R11W

MAIL TO
YOUNG SUPPLY CO

3153 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4801

TAX ROLL

ASSESSED VALUE 46,300 | STATE EQUALIZED VALUE 46,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-158-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5358	6530		77007	888.95 TAX
					.00 ADMIN FEE
					888.95 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 24 1993
					TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
XEROX CORPORATION
USMG TAXES
XEROX SQR XRX2-040A
ROCHESTER NY 14644-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4802

TAX ROLL

ASSESSED VALUE 614,300 | STATE EQUALIZED VALUE: 614,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-158-05 | 551 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
710.93	866.35	10217.10	11794.38	TAX
			.00	ADMIN FEE
			11794.38	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 10 1993	
				TOTAL

PERSONAL PROPERTY
REMOTE EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
WOLVERINE POWER SUPPLY CO-OP
INC
PO BOX 229
CADILLAC MI 49601-0229

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4803

TAX ROLL

ASSESSED VALUE 4,300 | STATE EQUALIZED VALUE: 4,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-158-10 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4.98	6.06	71.52	82.56	TAX
			.00	ADMIN FEE
			82.56	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-054-10
SEC 15 T27N R11W.

MAIL TO
WOLVERINE TRACTOR & EQUIP CO

2427 RICE ST
TRAVERSE CITY MI 49684-8854

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS AUG 30 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4804

TAX ROLL

ASSESSED VALUE 7,900 | STATE EQUALIZED VALUE: 7,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-158-20 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
9.14	11.14	131.39	151.67	TAX
			.00	ADMIN FEE
			151.67	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-077-00
SEC 33 T27N R11W.

MAIL TO
WORK SAFE SUPPLY
BLUE STAR DR TRAVERSE CITY
PO BOX 908
WYOMING MI 49509-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WORK SAFE SUPPLY

3828 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 30 1993

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4805

TAX ROLL

ASSESSED VALUE 20,600 STATE EQUALIZED VALUE 20,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-158-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2384	2905		34262								395.51	TAX
												.00	ADMIN FEE
												395.51	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-090-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WORLD TRUCK & AUTO

3945 S BLUE STAR DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4806

TAX ROLL

ASSESSED VALUE 10,000 STATE EQUALIZED VALUE 10,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-159-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1157	1410		16632								191.99	TAX
												.00	ADMIN FEE
												191.99	AMOUNT DUE
													INT./PENALTY
												PAID	
												SEP 13 1993	
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-001-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ZIEBART

2420 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4175

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4807

TAX ROLL

ASSESSED VALUE 6,400 STATE EQUALIZED VALUE 6,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-160-31 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321								PAID	
	741	903		10645									MILLS 19.1997
												122.89	TAX
												.00	ADMIN FEE
												SEP 30 1993	AMOUNT DUE
												Judith M. Manus Twp. Treas.	INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-007-35
SEC 22 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ZIMMERMAN CONST (DUELL RD
CONSTRUCTION WHSE)
1214 S GARFIELD AVE
TRAVERSE CITY MI 49684-4398

PROPERTY OWNER IF OTHER THAN ABOVE
ZIMMERMAN CONSTR (DUELL RD
CONSTRUCTION WHSE)
767 DUELL RD
TRAVERSE CITY MI 49684-4857

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4808

TAX ROLL

ASSESSED VALUE 27,900 | STATE EQUALIZED VALUE 27,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-161-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	32.29	39.35	464.04	535.68	TAX
				.00	ADMIN FEE
				535.68	AMOUNT DUE
				PAID	
					INT./PENALTY
				AUG 30 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-005-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ARMS & COLE INC

PO BOX 208
TRAVERSE CITY MI 49685-0208

PROPERTY OWNER IF OTHER THAN ABOVE
ARMS & COLE INC

363 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4809

TAX ROLL

ASSESSED VALUE 6,700 | STATE EQUALIZED VALUE 6,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-161-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	7.75	9.45	111.44	128.64	TAX
				.00	ADMIN FEE
				128.64	AMOUNT DUE
				PAID	
					INT./PENALTY
				JUL 16 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BALLYS ALADDINS CASTLE

PO BOX 22845
OKLAHOMA CITY OK 73123

PROPERTY OWNER IF OTHER THAN ABOVE
BALLYS ALADDINS CASTLE

1150 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

REMARKS Judith McManus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4810

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-161-07 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	1.97	2.40	28.27	32.64	TAX
				.00	ADMIN FEE
				32.64	AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-218-003-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BALD EAGLE ENTERPRISES

3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4770

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4811

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-162-20 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
197	240	2827	32.64

MILLS 19.1997
TAX 32.64
ADMIN FEE .00
AMOUNT DUE 32.64
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-028-20
SEC 22 T27N R11W.

MAIL TO
BAY BATTERY
2296 S CASS ST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 12 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4812

TAX ROLL

ASSESSED VALUE 5,600 | STATE EQUALIZED VALUE: 5,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-162-25 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
648	790	9314	107.52

MILLS 19.1997
TAX 107.52
ADMIN FEE .00
AMOUNT DUE 107.52
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-095-00
SEC 14 T27N R11W.

MAIL TO
APEX GEOPHYSICAL CORP
& BAY GEOPHYSICAL ASSOC
868 ROBINWOOD
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 08 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4813

TAX ROLL

ASSESSED VALUE 2,000 | STATE EQUALIZED VALUE: 2,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-164-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
231	282	3326	38.39

MILLS 19.1997
TAX 38.39
ADMIN FEE .00
AMOUNT DUE 38.39
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-069-00
SEC 14 T27N R11W.

MAIL TO
C & R RENT TO OWN
1425 S AIRPORT RD W STE F
TRAVERSE CITY MI 49684-4774

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 03 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4814

TAX ROLL

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ASSESSED VALUE 104,500 STATE EQUALIZED VALUE 104,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-164-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	12094	14738		173805								2006.37

PERSONAL PROPERTY
LOCATION: 005-013-034-00
SEC 13 T27N R11W.

MAIL TO
C LAND EXCAVATING

PO BOX 1231
TRAVERSE CITY MI 49685-1231

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
C LAND EXCAVATING
& RENNIE SCHOOL RD
767 DUELL RD
TRAVERSE CITY MI 49684-4857

MILLS	19.1997
TAX	2006.37
ADMIN FEE	.00
AMOUNT DUE	2006.37
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4815

TAX ROLL

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ASSESSED VALUE 1,500 STATE EQUALIZED VALUE 1,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-164-26 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	174	212		2495								28.81

PERSONAL PROPERTY
LOCATION: 005-320-010-00
SEC 15 T27N R11W.

MAIL TO
CELLULAR COMMUNICATIONS SPLST

2417 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4746

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS	19.1997
TAX	28.81
ADMIN FEE	.00
AMOUNT DUE	28.81
INT./PENALTY	
TOTAL	

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4816

TAX ROLL

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ASSESSED VALUE 10,700 STATE EQUALIZED VALUE: 10,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-164-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1238	1509		17796								205.43

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
CLAIRES BOUTIQUES INC #5543
CHERRYLAND MALL
3 SW 129TH AVE STE 400
PEMBROKE PINES FL 33027-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
CLAIRES BOUTIQUES
CHERRYLAND MALL
1158 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

MILLS	19.1997
TAX	205.43
ADMIN FEE	.00
AMOUNT DUE	205.43
INT./PENALTY	
TOTAL	

PAID
SEP 01 1993
Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4817

TAX ROLL

ASSESSED VALUE 16,300 | STATE EQUALIZED VALUE 16,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-164-97 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1886	2299		27110	312.95

MILLS 19.1997
TAX 312.95
ADMIN FEE .00
AMOUNT DUE 312.95
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-47
SEC 15 T27N R11W

MAIL TO
CLARK RONALD L MD PC

3271. RACQUET CLUB DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 01 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4818

TAX ROLL

ASSESSED VALUE 24,100 | STATE EQUALIZED VALUE 24,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-165-46 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2789	3399		40083	462.71

MILLS 19.1997
TAX 462.71
ADMIN FEE .00
AMOUNT DUE 462.71
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-01
SEC 14 T27N R11W

MAIL TO
COFFEE BEANERY (THE)

1768 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID

REMARKS SEP 15 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4819

TAX ROLL

ASSESSED VALUE 8,700 | STATE EQUALIZED VALUE: 8,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-165-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1007	1227		14470	167.04

MILLS 19.1997
TAX 167.04
ADMIN FEE .00
AMOUNT DUE 167.04
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-048-00
SEC 15 T27N R11W.

MAIL TO
CONSOLIDATED FREIGHTWAYS INC
C/O FINANCIAL ACCT DEPT
PO BOX 3175
PORTLAND OR 97208

PROPERTY OWNER IF OTHER THAN ABOVE
CONSOLIDATED FREIGHTWAYS

3100 S CASS RD
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 01 1993
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4820

TAX ROLL

ASSESSED VALUE 89,600 | STATE EQUALIZED VALUE: 89,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-166-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	10369	12636		149024	1720.29	TAX
					.00	ADMIN FEE
					1720.29	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-012-10
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MOTOROLA C & E INC
ACCOUNTING DEPT
1000 MITTEL DR
WOOD DALE IL 60192-0000

PROPERTY OWNER IF OTHER THAN ABOVE
MOTOROLA C & E INC
2351 CASS RD
TRAVERSE CITY MI 49684-8840

PAID
JUL 21 1993
Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4821

TAX ROLL

ASSESSED VALUE 347,100 | STATE EQUALIZED VALUE: 347,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-166-20 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	40170	48952		577300	6664.22	TAX
					.00	ADMIN FEE
					6664.22	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-060-10
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
C R M

495 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4842

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4822

TAX ROLL

ASSESSED VALUE 100,000 | STATE EQUALIZED VALUE: 100,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-167-30 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11573	14103		166321	1919.97	TAX
					.00	ADMIN FEE
					1919.97	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-088-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DIRECTIONAL DRILLING
CONTRACTORS INC
3890 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4823

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-168-80 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	69	85		998	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-026-00
SEC 14 T27N R11W.

MAIL TO
E I DUPONT DENEMOURS & CO
CONOCO INC PROPERTY TAX DIV
PO BOX 1039
WILMINGTON DE 19899-1039

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4824

TAX ROLL

ASSESSED VALUE 2,700 | STATE EQUALIZED VALUE: 2,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-169-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	312	381		4491	51.84	TAX
					.00	ADMIN FEE
					51.84	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-024-00
SEC 15 T27N R11W.

MAIL TO
E-Z PLUMBING & HEATING CO

3480 VETERANS DR
TRAVERSE CITY MI 49684-4511

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4825

TAX ROLL

ASSESSED VALUE 28,300 | STATE EQUALIZED VALUE: 28,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-169-05 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3275	3991		47069	543.35	TAX
					.00	ADMIN FEE
					543.35	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-067-00
SEC 33 T27N R11W.

MAIL TO
EAGLE CONTAINER INC

716 MIZAR CT
TRAVERSE CITY MI 49684-8764

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 08 1993

REMARKS:

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4826

TAX ROLL

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ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE: 16,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-169-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1863	2271		26778	309.12	TAX
					.00	ADMIN FEE
					309.12	AMOUNT DUE
					15.46	INT./PENALTY
					324.58	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-062-00
SEC 13 T27N R11W.

MAIL TO
EASTWOOD CUSTOM HOMES
213 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4840

PAID
JAN 19 1994

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4827

TAX ROLL

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ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE: 2,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-169-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	289	353		4158	48.00	TAX
					.00	ADMIN FEE
					48.00	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-75
SEC 15 T27N R11W.

MAIL TO
ENERGY QUEST INC
3153 LOGAN VALLEY RD
TRAVERSE CITY MI 49684-4772

PAID
AUG 02 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4828

TAX ROLL

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ASSESSED VALUE 2,700 | STATE EQUALIZED VALUE: 2,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-169-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	312	381		4491	51.84	TAX
					.00	ADMIN FEE
					51.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-007-00
SEC 15 T27N R11W.

MAIL TO
IMAGING FINANCIAL SVCS INC
EKCC ATTN CORP TAX DEPT
343 STATE ST
ROCHESTER NY 14650-0904

PAID
AUG 19 1993

PROPERTY OWNER IF OTHER THAN ABOVE
IMAGING FINANCIAL SVCS INC
EKCC ATTN CORP TAX DEPT
3116 LOGAN VALLEY RD
TRAVERSE CITY MI 49684

REMARKS: Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4829

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-170-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	69	85		998	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-012-30
SEC 22 T27N R11W.

MAIL TO
FEATHERSTONE BROS ELECTRIC INC

2599 MILLER CREEK DR
TRAVERSE CITY MI 49684-8846

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

AUG 20 1993

Judith M. Manus
Twp. Treas.

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63520-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4830

TAX ROLL

ASSESSED VALUE 11,700 | STATE EQUALIZED VALUE: 11,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-170-25 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1354	1650		19460	224.64	TAX
					.00	ADMIN FEE
					224.64	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-008-00
SEC 13 T27N R11W.

MAIL TO
FLAME TREATING SYSTEMS INC

PO BOX 6143
TRAVERSE CITY MI 49685-6143

PROPERTY OWNER IF OTHER THAN ABOVE
FLAME TREATING SYSTEMS INC

1661 NORTHERN STAR DR W
TRAVERSE CITY MI 49684-9248

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4831

TAX ROLL

ASSESSED VALUE 36,600 | STATE EQUALIZED VALUE: 36,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-171-09 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4236	5162		60873	702.71	TAX
					.00	ADMIN FEE
					702.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
MANUFACTURING-CONVEYOR EQUIP
LOCATION: 005-148-027-00
SEC 25 T27N R11W.

MAIL TO
JAN-TEC INC

970 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4832

TAX ROLL

ASSESSED VALUE 21,400 | STATE EQUALIZED VALUE: 21,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-172-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2477	3018		35593	410.88	TAX
					.00	ADMIN FEE
					410.88	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith McManus	
					Twp. Treas.	REMARKS

PERSONAL PROPERTY
LOCATION:005-295-111-00 & 005-029-008-10
SEC 30 T27N R11W.

MAIL TO
FLORIGEN GREENHOUSES

5139 SILVER PINES RD
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

PROPERTY OWNER IF OTHER THAN ABOVE

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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53620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4833

TAX ROLL

ASSESSED VALUE 16,900 | STATE EQUALIZED VALUE: 16,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-172-04 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1956	2383		28108	324.47	TAX
					.00	ADMIN FEE
					324.47	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith McManus	
					Twp. Treas.	REMARKS

PERSONAL PROPERTY
LOCATION: 005-014-049-01
SEC 14 T27N R11W

MAIL TO
FOOTLOCKER #7954
KINNEY SHOE CORPORTATION
PO BOX 2663
HARRISBURG PA 17105-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

PROPERTY OWNER IF OTHER THAN ABOVE
FOOTLOCKER #7954
KINNEY SHOE CORPORATION
1762 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4834

TAX ROLL

ASSESSED VALUE 5,500 | STATE EQUALIZED VALUE: 5,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-172-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	637	776		9148	105.61	TAX
					.00	ADMIN FEE
					105.61	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 03 1993	TOTAL
					Judith McManus	
					Twp. Treas.	REMARKS

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
FOX JEWELRY CO

83 MONROE CENTER
GRAND RAPIDS MI 49503-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

PROPERTY OWNER IF OTHER THAN ABOVE
FOX JEWELRY CO
CHERRYLAND MALL
1234 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4835

TAX ROLL

ASSESSED VALUE: 300 STATE EQUALIZED VALUE: 300 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-172-12 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	35	42		499	5.76 MILLS 19.1997 TAX
					.00 ADMIN FEE
					5.76 AMOUNT DUE
					PAID 12 INT./PENALTY
					NOV 01 1993 588 TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-044-00
SEC 14 T27N R11W.

MAIL TO
FUTURE COMMUNICATIONS

3064 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4836

TAX ROLL

ASSESSED VALUE: 4,100 STATE EQUALIZED VALUE: 4,100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-172-16 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	474	578		6819	78.71 MILLS 19.1997 TAX
					.00 ADMIN FEE
					78.71 AMOUNT DUE
					INT./PENALTY
					PAID TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-034-00
SEC 14 T27N R11W.

MAIL TO
GARAGE DOOR SERVICES INC

3163 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4837

TAX ROLL

ASSESSED VALUE: 15,900 STATE EQUALIZED VALUE: 15,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-172-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1840	2242		26445	305.27 MILLS 19.1997 TAX
					.00 ADMIN FEE
					305.27 AMOUNT DUE
					INT./PENALTY
					SEP 08 1993 TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
GENERAL NUTRITION CTR #567

921 PENN AVE
PITTSBURG PA 15222-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GENERAL NUTRITION CTR
CHERRYLAND MALL
1188 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4838

TAX ROLL

ASSESSED VALUE 4,900 | STATE EQUALIZED VALUE 4,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-173-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15,73	1.41,03		16.63,21		MILLS 19.1997
	5,67	6,91		81,50	94.08	TAX
					.00	ADMIN FEE
					94.08	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 17 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-102-00
SEC 14 T27N R11W.

MAIL TO
GLEASON DAVID INC

1435 BARLOW ST
TRAVERSE CITY MI 49684-4313

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4839

TAX ROLL

ASSESSED VALUE 80,000 | STATE EQUALIZED VALUE 80,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-173-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15,73	1.41,03		16.63,21		MILLS 19.1997
	92,58	112,82		1330,57	1535.97	TAX
					.00	ADMIN FEE
					1535.97	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 15 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-028-00
SEC 22 T27N R11W.

MAIL TO
GOODIN & BIGELOW

PO BOX 8
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4840

TAX ROLL

ASSESSED VALUE 3,100 | STATE EQUALIZED VALUE 3,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-173-52 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.15,73	1.41,03		16.63,21		MILLS 19.1997
	3,59	4,37		51,56	59.52	TAX
					.00	ADMIN FEE
					59.52	AMOUNT DUE
					1.82	INT./PENALTY
					PAID	
					61.34	TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-006-00
SEC 33 T27N R11W.

MAIL TO
GRAM & SON BODY CRAFT

657 W BLUE STAR DR
TRAVERSE CITY MI 49684-8778

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4841

TAX ROLL

ASSESSED VALUE 65,000 STATE EQUALIZED VALUE: 65,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-173-57 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	7522	9167		108109								1247.98	TAX
												.00	ADMIN FEE
												1247.98	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-016-00
SEC 14 T27N R11W.

MAIL TO
GRAND TRAVERSE CONTINUOUS INC

1771 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993

REMARKS
Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4842

TAX ROLL

ASSESSED VALUE 19,500 STATE EQUALIZED VALUE: 19,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-173-60 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	2257	2750		32433								374.40	TAX
												.00	ADMIN FEE
												374.40	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-310-005-00
SEC 15 T27N R11W.

MAIL TO
GRAND TRAVERSE DIESEL

3698 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4843

TAX ROLL

ASSESSED VALUE 6,400 STATE EQUALIZED VALUE: 6,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-173-65 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	741	903		10645								122.89	TAX
												.00	ADMIN FEE
												122.89	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-067-00
SEC 33 T27N R11W.

MAIL TO
GRAND TRAVERSE REFRIGERATION

3666 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8260

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 26 1993

REMARKS
Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4844

TAX ROLL

ASSESSED VALUE 35,000 | STATE EQUALIZED VALUE: 35,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-173-67 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4051	4936		58212	671.99	TAX
					.00	ADMIN FEE
					671.99	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 03 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-242-002-00
SEC 33 T27N R11W.

MAIL TO
GREAT ESCAPES MOTOR SPORTS

136 N US 31 S
TRAVERSE CITY MI 49684-8708

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4845

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-173-69 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	197	240		2827	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 15 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-027-10
SEC 14 T27N R11W.

MAIL TO
GREAT LAKES RENTAL CO
C/O RENTO INC
PO BOX 268
CADILLAC MI 49601-0268

PROPERTY OWNER IF OTHER THAN ABOVE
GREAT LAKES RENTAL CO

1580 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4706

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4846

TAX ROLL

ASSESSED VALUE 3,100 | STATE EQUALIZED VALUE: 3,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-176-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	359	437		5156	59.52	TAX
					.00	ADMIN FEE
					59.52	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 01 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-295-031-00
SEC 30 T27N R11W.

MAIL TO
BUSINESS MANAGEMENT SERVICES
OF NORTHERN MICHIGAN
1625 LAKE DR
TRAVERSE CITY MI 49684-8918

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4847

TAX ROLL

ASSESSED VALUE: 17,800 STATE EQUALIZED VALUE: 17,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-177-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2060	2510		29605	341.75	TAX
					.00	ADMIN FEE
					341.75	AMOUNT DUE
					10.25	INT./PENALTY
					352.00	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-022-00
SEC 14 T27N R11W.

MAIL TO
HAHNENBERG MOVING & STORAGE
1732 BARLOW ST
TRAVERSE CITY MI 49684-4723

PAID
DEC 01 1993

PROPERTY OWNER IF OTHER THAN ABOVE Judith M. Manus Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4848

TAX ROLL

ASSESSED VALUE: 900 STATE EQUALIZED VALUE: 900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-177-03 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1,04	1,27		14,97	17.28	TAX
					.00	ADMIN FEE
					17.28	AMOUNT DUE
					1.04	INT./PENALTY
					18.32	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-20
SEC 15 T27N R11W.

MAIL TO
HANDS DOWN NAIL CARE
LOGANS LANDING
2030 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4711

PAID
FEB 28 1994

PROPERTY OWNER IF OTHER THAN ABOVE Judith M. Manus Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4849

TAX ROLL

ASSESSED VALUE: 3,600 STATE EQUALIZED VALUE: 3,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-177-60 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	417	508		5988	69.13	TAX
					.00	ADMIN FEE
					69.13	AMOUNT DUE
					1.38	INT./PENALTY
					70.51	TOTAL

PERSONAL PROPERTY
LOCATION: 005-215-001-00
SEC 14 T27N R11W.

MAIL TO
TAX DOCTOR
1669 BARLOW ST
TRAVERSE CITY MI 49684-4753

PAID
OCT 21 1993

Judith M. Manus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4850

TAX ROLL

ASSESSED VALUE 132,300 | STATE EQUALIZED VALUE: 132,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-177-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	153.11	186.58		2200.43	2540.12	TAX
					.00	ADMIN FEE
					2540.12	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-005-00
SEC 13 T27N R11W.

MAIL TO
H T D INC

3160 CONTINENTAL DR
TRAVERSE CITY MI 49684-4871

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUN 29 1993
Judith McManus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4851

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-177-95 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.93	1.13		13.31	15.37	TAX
					.00	ADMIN FEE
					15.37	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-020-00
SEC 15 T27N R11W.

MAIL TO
IRV'S SERVICE

3417 CASS RD
TRAVERSE CITY MI 49684-8842

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4852

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-177-97 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.46	.56		6.65	7.67	TAX
					.00	ADMIN FEE
					7.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-350-008-00
SEC 14 T27N R11W.

MAIL TO
ISA INFORMATION SYS SER INC

2800 SHIRLINGTON RD S1100
ARLINGTONCITY VA 22206

PROPERTY OWNER IF OTHER THAN ABOVE
ISA INFORMATION SYS SER INC

1302 S GARFIELD AVE
TRAVERSE CITY MI 49684

PAID
JUL 16 1993
Judith McManus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4853

TAX ROLL

ASSESSED VALUE 25,900 STATE EQUALIZED VALUE: 25,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-178-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	2997	3653		43077									497.27

MILLS 19.1997
TAX 497.27
ADMIN FEE .00
AMOUNT DUE 497.27
INT./PENALTY 9.95
TOTAL 507.22

PERSONAL PROPERTY
DBA HOUSE OF FABRICS
LOCATION: 005-013-002-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SOFRO FABRICS INC #337
PO BOX 9110
VAN NUYS CA 91409-9110

PAID
OCT 28 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SO-FRO FABRICS #337
CHERRYLAND MALL
1719 S GARFIELD AVE
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4854

TAX ROLL

ASSESSED VALUE 4,500 STATE EQUALIZED VALUE: 4,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-179-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	521	635		7484									86.40

MILLS 19.1997
TAX 86.40
ADMIN FEE .00
AMOUNT DUE 86.40
INT./PENALTY 1.73
TOTAL 88.13

PERSONAL PROPERTY
LOCATION: 005-004-030-00
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SURFACES
PO BOX 2236
TRAVERSE CITY MI 49685-2236

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
SURFACES
3683 W FRONT ST
TRAVERSE CITY MI 49684-9689

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4855

TAX ROLL

ASSESSED VALUE 55,000 STATE EQUALIZED VALUE: 55,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-180-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	6365	7757		91477									1055.99

MILLS 19.1997
TAX 1055.99
ADMIN FEE .00
AMOUNT DUE 1055.99
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-315-002-00
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TETER ORTHOTICS & PROSTHETICS
3507 W FRONT ST
TRAVERSE CITY MI 49684-9689

PAID
JUL 07 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4856

TAX ROLL

ASSESSED VALUE 8,000 | STATE EQUALIZED VALUE: 8,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-182-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	926	1128		13306	153.60	TAX
					.00	ADMIN FEE
					153.60	AMOUNT DUE
					307	INT./PENALTY
					156.67	TOTAL

PERSONAL PROPERTY
EQUIPMENT
LOCATION: 005-015-009-00
SEC 15 T27N R11W.

MAIL TO
LA CASITA APT MGR-TEZAK, TRUST
ATTN STU HUBBELL TRUSTEE
3920 VETERANS DR
TRAVERSE CITY MI 49684-4560

PAID
OCT 28 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
FRANK TEZAK TRUST
LA CASITA APTS
3920 VETERANS DR
TRAVERSE CITY MI 49684

Judith M. Manus
Twp. Treas.

REMARKS

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4/83 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4857

TAX ROLL

ASSESSED VALUE 6,500 | STATE EQUALIZED VALUE: 6,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-184-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	752	917		10811	124.80	TAX
					.00	ADMIN FEE
					124.80	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-024-004-00
SEC 24 T27N R11W.

MAIL TO
M & L MASONRY

1145 HASTINGS ST
TRAVERSE CITY MI 49684-4318

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
M & L MASONRY

2842 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5006

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4858

TAX ROLL

ASSESSED VALUE 49,800 | STATE EQUALIZED VALUE: 49,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-184-15 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5763	7023		82828	956.14	TAX
					.00	ADMIN FEE
					956.14	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 14 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-055-00
SEC 16 T27N R11W.

MAIL TO
LLOYD BUSINESS MACHINES

3074 N US 31 SOUTH
TRAVERSE CITY MI 49684-4533

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4859

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE: 1,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-184-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1139	1169		19196	23.04 TAX
					.00 ADMIN FEE
					23.04 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-048-00
SEC 15 T27N R11W.

MAIL TO
LONG LAKE ELECTRIC MOTORS
3100 CASS RD
TRAVERSE CITY MI 49684-8849

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
OCT 11 1993

REMARKS:
Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4860

TAX ROLL

ASSESSED VALUE 24,000 | STATE EQUALIZED VALUE: 24,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-184-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2778	3385		39917	460.80 TAX
					.00 ADMIN FEE
					460.80 AMOUNT DUE
					INT./PENALTY
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-034-00
SEC 21 T27N R11W.

MAIL TO
MICHIGAN MEDICAL SUPPLY INC
3544 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 30 1993

REMARKS
Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4861

TAX ROLL

ASSESSED VALUE 5,000 | STATE EQUALIZED VALUE: 5,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-184-70 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	579	705		8316	96.00 TAX
					.00 ADMIN FEE
					96.00 AMOUNT DUE
					5.76 INT./PENALTY
					TOTAL 101.76

PERSONAL PROPERTY
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

MAIL TO
MICHIGAN MOTEL BROKERS INC
LOGANS LANDING
2050 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
FEB 14 1994

Judith Mc Manus
Twp. Treas.
REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4862

TAX ROLL

ASSESSED VALUE 50,000 | STATE EQUALIZED VALUE: 50,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-185-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5787	7052	83161	960.00	TAX
				.00	ADMIN FEE
				960.00	AMOUNT DUE
				9.60	INT./PENALTY
				969.60	TOTAL

PERSONAL PROPERTY
LOCATION: 005-320-007-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MICHIGAN PAPER PRODUCTS

2365 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4744

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4863

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-185-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	463	564	6653	76.80	TAX
				.00	ADMIN FEE
				76.80	AMOUNT DUE
				1.54	INT./PENALTY
				78.34	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-016-50
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MOTOR STATE AUTO

639 W BLUE STAR DR
TRAVERSE CITY MI 49684

PAID
OCT 21 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4864

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-186-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	4282	5218	61539	710.39	TAX
				.00	ADMIN FEE
				710.39	AMOUNT DUE
				7.10	INT./PENALTY
				717.50	TOTAL

PERSONAL PROPERTY
LEASED EQUIP UNITED TECHNOLOGIES AUTO
LOCATION: 005-014-026-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MRMC INC

857 BRIDGEPORT AVE
MILFORD CT 06460-0000

PAID
SEP 28 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
UNITED TECH AUTO INC

1567 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4705

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4865

TAX ROLL

ASSESSED VALUE: 7,600 | STATE EQUALIZED VALUE: 7,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-187-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	880	1072	12640	145.92	TAX
				.00	ADMIN FEE
				145.92	AMOUNT DUE
					INT./PENALTY
				PAID	
				AUG 09 1993	

PERSONAL PROPERTY
LOCATION: 005-148-025-00
SEC 25 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MID MICHIGAN CONTAINER CORP

PO BOX 80
EDMORE MI 48829-0080

PROPERTY OWNER IF OTHER THAN ABOVE
MID MICHIGAN CONTAINER CORP

839 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4866

TAX ROLL

ASSESSED VALUE: 6,400 | STATE EQUALIZED VALUE: 6,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-187-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	741	903	10645	122.89	TAX
				.00	ADMIN FEE
				122.89	AMOUNT DUE
				PAID	
					INT./PENALTY
				SEP 08 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION:005-014-041-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CROUCHS RADIATOR REPAIR

3164 KEYSTONE RD
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4867
BANK NO. 001

TAX ROLL

ASSESSED VALUE: 30,300 | STATE EQUALIZED VALUE: 30,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-188-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3507	4273	50395	581.75	TAX
				.00	ADMIN FEE
				581.75	AMOUNT DUE
				PAID	
				5.82	INT./PENALTY
				SEP 28 1993	
				587.57	TOTAL

PERSONAL PROPERTY
LOCATION:005-148-007
SEC 27 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COMDISCO INC

6111 N RIVER ROAD
ROSEMONT IL 60018-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4868

TAX ROLL

ASSESSED VALUE 5,700 | STATE EQUALIZED VALUE: 5,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-189-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	660	804		9480	109.44	TAX
					.00	ADMIN FEE
					109.44	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-007-00
SEC 13 T27N R11W.

MAIL TO
NORTHERN WELDING SPEC

335 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4869

TAX ROLL

ASSESSED VALUE 14,500 | STATE EQUALIZED VALUE: 14,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-189-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1678	2045		24117	278.40	TAX
					.00	ADMIN FEE
					278.40	AMOUNT DUE
					2.78	INT./PENALTY
					281.18	TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-086-00
SEC 14 T27N R11W.

MAIL TO
NORTHERN CASH REGISTER SALES

845 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PAID
SEP 30 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4870

TAX ROLL

ASSESSED VALUE 11,500 | STATE EQUALIZED VALUE: 11,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-189-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1331	1622		19127	220.80	TAX
					.00	ADMIN FEE
					220.80	AMOUNT DUE
					PAID	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-093-00
SEC 14 T27N R11W.

MAIL TO
NORTHERN GREENLAWN

884 ROBINWOOD CT
TRAVERSE CITY MI 49684-4317

PROPERTY OWNER IF OTHER THAN ABOVE

SEP 08 1993

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith McManus
Twp. Treas.

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4/83 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4871

TAX ROLL

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE 2,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-189-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	289	353		4158	48.00	TAX
					.00	ADMIN FEE
					48.00	AMOUNT DUE
					96	INT./PENALTY
					48.96	TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-010-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORTHWEST LOCK SALES & SERVICE

1401 WOODMERE AVE
TRAVERSE CITY MI 49684

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4872

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE 3,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-190-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	440	536		6320	72.96	TAX
					.00	ADMIN FEE
					72.96	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
TRAILER PARK
LOCATION: 005-014-085-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DESANA RAYMOND R PARK

2223 19TH ST
WYANDOTTE MI 48192-4125

PROPERTY OWNER IF OTHER THAN ABOVE
CHERRYLAND MOBILE HOME PARK

3011 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5029

PAID
SEP 15 1993

REMARKS:
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4873

TAX ROLL

ASSESSED VALUE 34,000 | STATE EQUALIZED VALUE 34,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-190-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3935	4795		56549	652.79	TAX
					.00	ADMIN FEE
					652.79	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-094-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
OAK TERRACE APTS
c/o ALLIANCE MANAGEMENT CO
5989 TAHOE DR SE
GRAND RAPIDS MI 49546-7122

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4874

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 16,000 | STATE EQUALIZED VALUE: 16,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-190-15 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1852	2256		26611	307.19	TAX
					.00	ADMIN FEE
					307.19	AMOUNT DUE
					6.14	INT./PENALTY
					313.33	TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
OCHS DEBORAH MD
5087 N ROYAL DR STE B
TRAVERSE CITY MI 49684-0000

PAID
DEC 01 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4875

TAX ROLL

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ASSESSED VALUE 41,000 | STATE EQUALIZED VALUE: 41,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-190-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4745	5782		68192	787.19	TAX
					.00	ADMIN FEE
					787.19	AMOUNT DUE
						INT./PENALTY
						PAID
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-47
SEC 15 T27N R11W.

MAIL TO
GRAND TRAVERSE ORTHOPAEDICS
3271 RACQUET CLUB DR
TRAVERSE CITY MI 49684

SEP 13 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4876

TAX ROLL

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ASSESSED VALUE 8,700 | STATE EQUALIZED VALUE: 8,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-190-30 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1007	1227		14470	167.04	TAX
					.00	ADMIN FEE
					167.04	AMOUNT DUE
						PAID
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
WALKER DA DO
5087 N ROYAL DR STE A
TRAVERSE CITY MI 49684-0000

OCT 25 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4877

TAX ROLL

ASSESSED VALUE 3,000 STATE EQUALIZED VALUE: 3,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-190-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3.47	4.23		49.90	57.60

MILLS 19.1997
TAX 57.60
ADMIN FEE .00
AMOUNT DUE 57.60
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-051-20
SEC 33 T27N R11W.

MAIL TO
OLD MISSION SCOOTERS

770 W BLUE STAR DR
TRAVERSE CITY MI 49684-8781

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4878

TAX ROLL

ASSESSED VALUE 700 STATE EQUALIZED VALUE: 700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-190-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	.81	.99		11.64	13.44

MILLS 19.1997
TAX 13.44
ADMIN FEE .00
AMOUNT DUE 13.44
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-001-00
SEC 15 T27N R11W.

MAIL TO
WENTWORTH ENTERPRISES

3220 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4770

PAID
SEP 14 1993
Judith M. Manness
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4879

TAX ROLL

ASSESSED VALUE 1,600 STATE EQUALIZED VALUE: 1,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-193-70 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1.85	2.26		26.61	30.72

MILLS 19.1997
TAX 30.72
ADMIN FEE .00
AMOUNT DUE 30.72
INT./PENALTY
TOTAL

PAID
SEP 08 1993
Judith M. Manness
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
PRETZEL PEDDLER

1726 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4880

TAX ROLL

ASSESSED VALUE 5,700 | STATE EQUALIZED VALUE: 5,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-195-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	660	804		9480	109.44	TAX
					.00	ADMIN FEE
					109.44	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-072-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SAGINAW VALLEY FLOWER EXCHANGE

633 ETA LN
TRAVERSE CITY MI 49684-8765

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
JUL 14 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4881

TAX ROLL

ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-199-06 | 351 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4513	5500		64865	748.78	TAX
					.00	ADMIN FEE
					748.78	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-007-19
LOCATION: 005-060-021-00 & 060-029-00
SECS 22 & 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CRYSTAL FLASH PETROLEUM
C/O CONTROLLER P DELANEY
PO BOX 1804
GRAND RAPIDS MI 49501-1804

PROPERTY OWNER IF OTHER THAN ABOVE
HERITAGE ENVIRONMENTAL SVCS
BLUE STAR & CASS LOCATIONS
5400 W 86TH ST.
INDIANAPOLIS IN 46268

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4882

TAX ROLL

ASSESSED VALUE 58,500 | STATE EQUALIZED VALUE: 58,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-199-11 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6770	8250		97298	1123.18	TAX
					.00	ADMIN FEE
					1123.18	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-045-081-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TRAVERSE REPRODUCTION
& SUPPLY INC
1373 BARLOW ST
TRAVERSE CITY MI 49684-4311

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

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4/83
63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4883

TAX ROLL

ASSESSED VALUE 1,600 | STATE EQUALIZED VALUE: 1,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-201-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1185	2226		2661	30.72	TAX
					.00	ADMIN FEE
					30.72	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-036-00
SEC 23 T27N R11W.

MAIL TO
TRAVERSE CITY CHIROPRATIC
LIFE CENTER
2449 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5129

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 14 1993

REMARKS

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
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INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4884

TAX ROLL

ASSESSED VALUE 95,900 | STATE EQUALIZED VALUE: 95,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-202-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11099	13525		159502	1841.26	TAX
					.00	ADMIN FEE
					1841.26	AMOUNT DUE
					18.41	INT./PENALTY
					PAID	
					1859.67	TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
THIRLBY CLINIC PC

3537 W FRONT ST
TRAVERSE CITY MI 49684-9651

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 16 1993

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4885

TAX ROLL

ASSESSED VALUE 9,600 | STATE EQUALIZED VALUE: 9,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-204-01 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1111	1354		1596	184.32	TAX
					PAID	ADMIN FEE
					184.32	AMOUNT DUE
					AUG 30 1993	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-069-00
SEC 14 T27N R11W.

MAIL TO
AUTOWORKS INC
C/O BELT PERRY ASSOC INC
PO BOX 16657
PHOENIX AZ 85011-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AUTOWORKS INC

1425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4774

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4886

TAX ROLL

ASSESSED VALUE 1,500 | STATE EQUALIZED VALUE: 1,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-206-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	174	212		2495	28.81

PERSONAL PROPERTY
LOCATION: 005-014-054-00
SEC 14 T27N R11W.

MILLS 19.1997
TAX 28.81
ADMIN FEE .00
AMOUNT DUE 28.81

PAID

INT./PENALTY

JUL 15 1993
TOTAL

MAIL TO
BELL PLUMBING & HEATING INC

3985 SANDIA PL
TRAVERSE CITY MI 49684-4462

PROPERTY OWNER IF OTHER THAN ABOVE
BELL PLUMBING & HEATING INC

1745 BARLOW
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4887

TAX ROLL

ASSESSED VALUE 8,100 | STATE EQUALIZED VALUE: 8,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-209-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	937	1142		13472	155.51

PERSONAL PROPERTY
LOCATION: 005-060-010-00
SEC 33 T27N R11W.

MILLS 19.1997
TAX 155.51
ADMIN FEE .00
AMOUNT DUE 155.51

PAID

INT./PENALTY 1.56

SEP 15 1993
TOTAL 157.07

MAIL TO
TRAVERSE CITY PACKING CO

770 N US 31 S
TRAVERSE CITY MI 49684-8706

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4888

TAX ROLL

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE: 2,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-212-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	289	353		4158	48.00

PERSONAL PROPERTY
LOCATION: 005-033-007-00
SEC 33 T27N R11W.

MILLS 19.1997
TAX 48.00
ADMIN FEE .00
AMOUNT DUE 48.00

PAID

INT./PENALTY

SEP 13 1993
TOTAL

MAIL TO
COMFORT CENTER

458 N MEMORIAL HWY
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4839

TAX ROLL

ASSESSED VALUE 16,300 STATE EQUALIZED VALUE: 16,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-220-00 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	1886	2299		27110								312.95	TAX
												.00	ADMIN FEE
												312.95	AMOUNT DUE
													INT./PENALTY
													TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-003-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FULTZ MANUFACTURING

1631 PARK DR
TRAVERSE CITY MI 49684-4701

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4890

TAX ROLL

ASSESSED VALUE 6,900 STATE EQUALIZED VALUE: 6,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-222-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	799	973		11476								132.48	TAX
												.00	ADMIN FEE
												132.48	AMOUNT DUE
												2.65	INT./PENALTY
												135.13	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SISU INC
COLONIAL SQUARE
1083 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4737

PAID
DEC 07 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
J & S HAMBURG
COLONIAL SQUARE
1083 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4737

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4891

TAX ROLL

ASSESSED VALUE 108,400 STATE EQUALIZED VALUE: 108,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-225-00 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL	
	1.1573	1.4103		16.6321									MILLS 19.1997
	12545	15288		180292								2081.25	TAX
												.00	ADMIN FEE
												2081.25	AMOUNT DUE
												124.88	INT./PENALTY
												2206.13	TOTAL

PERSONAL PROPERTY
LOCATION: 005-062-007-00
SEC 27 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
KENNETH B COOK COMPANY

1824 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

PAID
FEB 08 1994
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4892

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE 5,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-230-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6.83	8.32		98.13	113.28

MILLS 19.1997
TAX 113.28
ADMIN FEE .00
AMOUNT DUE 113.28
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-10
SEC 33 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
MIDWEST REFRIGERATION
AND SUPPLY CO
3676 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-8245

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 15 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4893

TAX ROLL

ASSESSED VALUE 129,500 | STATE EQUALIZED VALUE 129,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-232-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	149.87	182.63		2153.86	2486.36

MILLS 19.1997
TAX 2486.36
ADMIN FEE .00
AMOUNT DUE 2486.36
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-030-00 & 016-016-30
SEC 4 & 16 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
MUNSON HOME HEALTH SERVICES

3666 N US 31 SOUTH
TRAVERSE CITY MI 49684-4441

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4894

TAX ROLL

ASSESSED VALUE 15,300 | STATE EQUALIZED VALUE 15,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-234-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	17.71	21.58		254.47	293.76

MILLS 19.1997
TAX 293.76
ADMIN FEE .00
AMOUNT DUE 293.76
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-061-00
SEC 14 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
7-11 STORE #68 GARSKO INC

PO BOX 5947
SAGINAW MI 48603-0947

PROPERTY OWNER IF OTHER THAN ABOVE
7-11 STORE

1795 BARLOW ST
TRAVERSE CITY MI 49684-4722

PAID
SEP 01 1993

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4895

TAX ROLL

ASSESSED VALUE 4,400 STATE EQUALIZED VALUE: 4,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-235-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	509	621		7318								84.48 MILLS 19.1997 TAX
												.00 ADMIN FEE
												84.48 AMOUNT DUE
												1.69 INT./PENALTY
												86.17 TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-008-00
SEC 16 T27N R11W.

MAIL TO
NUGENT HALLMARK HOUSE

3813 N MEMORIAL HWY
TRAVERSE CITY MI 49684-0000

PAID
OCT 21 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4896

TAX ROLL

ASSESSED VALUE 2,800 STATE EQUALIZED VALUE: 2,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-236-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	324	395		4657								53.76 MILLS 19.1997 TAX
												.00 ADMIN FEE
												53.76 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-084-00
SEC 14 T27N R11W.

MAIL TO
PRO TECH FIRE & SAFETY

7905 COOK RD
WILLIAMSBURG MI 49690-9727

PAID
OCT 27 1993

PROPERTY OWNER IF OTHER THAN ABOVE
PRO TECH FIRE & SAFETY

829 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4897

TAX ROLL

ASSESSED VALUE 3,100 STATE EQUALIZED VALUE: 3,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-237-00 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	359	437		5156								59.52 MILLS 19.1997 TAX
												.00 ADMIN FEE
												59.52 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-75
SEC 33 T27N R11W.

MAIL TO
SCHLUMBERGER C/O WEAVER ASSOC
BOWIE BLDG STE 110
9171 CAPITAL OF TX HWY N
AUSTIN TX 78759-0000

PAID
JUL 26 1993

PROPERTY OWNER IF OTHER THAN ABOVE
SCHLUMBERGER WELL SERVICES

3183 LOGAN VALLEY RD
TRAVERSE CITY MI 49684-4772

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4898

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-239-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12.73	15.51		182.95	211.19	TAX
					.00	ADMIN FEE
					211.19	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-034-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
STAR TRUCK RENTALS

3940 EASTERN AVE
GRAND RAPIDS MI 49506-0000

PROPERTY OWNER IF OTHER THAN ABOVE
STAR TRUCK RENTALS

1645 S AIRPORT RD W
TRAVERSE CITY MI 49684-4707

REMARKS:
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4899

TAX ROLL

ASSESSED VALUE 2,900 | STATE EQUALIZED VALUE: 2,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-239-70 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3.36	4.09		48.23	55.68	TAX
					.00	ADMIN FEE
					55.68	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 20 1993	TOTAL

RERSONAL PROPERTY
LOCATION: 005-021-072-00
SEC 21.T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
STEUER PUMPING SERVICE

3122 HARTMAN RD
TRAVERSE CITY MI 49684-8836

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4900

TAX ROLL

ASSESSED VALUE 99,000 | STATE EQUALIZED VALUE: 99,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-240-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	114.57	139.62		1646.58	1900.77	TAX
					.00	ADMIN FEE
					1900.77	AMOUNT DUE
					19.01	INT./PENALTY
					PAID	
					SEP 15 1993 1919.78	TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-005-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CHET SWANSON SALES INC

PO BOX 1048
TRAVERSE CITY MI 49685

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4901

TAX ROLL

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ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-241-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	69	85		998

PERSONAL PROPERTY
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ROGER ARGUE

3955 N US 31 SOUTH
TRAVERSE CITY MI 49684-4491

PROPERTY OWNER IF OTHER THAN ABOVE
TONSORIAL PARLOR
MEIJERS
3955 N US 31 SOUTH
TRAVERSE CITY MI 49684-4491

TOTAL	
	MILLS 19.1997
11.52	TAX
.00	ADMIN FEE
11.52	AMOUNT DUE
	PAID
	NOV 2 1993
	Judith McManus Twp. Treas.
	INT./PENALTY
	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4902

TAX ROLL

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ASSESSED VALUE 4,200 | STATE EQUALIZED VALUE: 4,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-241-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	486	592		6985

PERSONAL PROPERTY
LOCATION: 005-014-062-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TONY HATTY'S POSITIVE IMAGE NOV 01 1993

1460 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

TOTAL	
	MILLS 19.1997
80.63	TAX
.00	ADMIN FEE
80.63	AMOUNT DUE
	PAID
1.61	Judith McManus Twp. Treas. INT./PENALTY
82.24	TOTAL

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4903

TAX ROLL

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ASSESSED VALUE 143,800 | STATE EQUALIZED VALUE: 143,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-246-03 | 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT
	1.1573	1.4103		16.6321
	16642	20280		239170

PERSONAL PROPERTY
LOCATION: 005-127-016-00
SEC 26 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
UNITED PARCEL SERVICE
@ W HAMMOND RD
241 E SAGINAW RD
EAST LANSING MI 48823-2753

PROPERTY OWNER IF OTHER THAN ABOVE
UNITED PARCEL SERVICE
@ 1189 W HAMMOND RD
HAMMOND RD
TRAVERSE CITY MI 49684-0000

TOTAL	
	MILLS 19.1997
2760.92	TAX
.00	ADMIN FEE
2760.92	AMOUNT DUE
	PAID
	INT./PENALTY
	SEP 09 1993
	TOTAL
	Judith McManus Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4904

TAX ROLL

ASSESSED VALUE 12,800 STATE EQUALIZED VALUE: 12,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-246-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	14.81	18.05		212.89								245.75 MILLS 19.1997 TAX
												.00 ADMIN FEE
												245.75 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-008-00
SEC 22 T27N R11W.

MAIL TO
UNITED WHOLESALERS

2981 CASS RD
TRAVERSE CITY MI 49684-8849

PAID
SEP 13 1993

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4905

TAX ROLL

ASSESSED VALUE 18,200 STATE EQUALIZED VALUE: 18,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-246-50 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	21.06	25.67		302.70								349.43 MILLS 19.1997 TAX
												.00 ADMIN FEE
												349.43 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-027-30
SEC 22 T27N R11W.

MAIL TO
WILBERT BURIAL VAULT

3575 N TOWNHALL RD
TRAVERSE CITY MI 49684

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE
WILBERT BURIAL VAULT
& CASS RD
3575 N TOWNHALL RD
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4906

TAX ROLL

ASSESSED VALUE 61,800 STATE EQUALIZED VALUE: 61,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-247-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	71.52	87.16		1027.86								1186.54 MILLS 19.1997 TAX
												1[illegible] ADMIN FEE
												4138.54 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-067-00
SEC 14 T27N R11W.

MAIL TO
CHINA FAIR
ALL SEASONS VILLAGE
1357 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

PAID
AUG 02 1993

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4907

TAX ROLL

ASSESSED VALUE 1,500 | STATE EQUALIZED VALUE: 1,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-249-51 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	174	212		2495	28.81	TAX
					.00	ADMIN FEE
					28.81	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
AMERICAN LUNG ASSOC

3301 VETERANS DR
TRAVERSE CITY MI 49684-4500

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4908

TAX ROLL

ASSESSED VALUE 5,200 | STATE EQUALIZED VALUE: 5,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-249-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	602	733		8649	99.84	TAX
					.00	ADMIN FEE
					99.84	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-014-00
SEC 15 T27N R11W.

MAIL TO
AALEN AIDES INC

1420 BARLOW ST
TRAVERSE CITY MI 49684-4314

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS JUL 16 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4909

TAX ROLL

ASSESSED VALUE 1,100 | STATE EQUALIZED VALUE: 1,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-249-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	127	155		1830	21.12	TAX
					.00	ADMIN FEE
					21.12	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-012-20
SEC 13 T27N R11W.

MAIL TO
ABC AUTO RENTAL

898 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4870

SEP 14 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4910

TAX ROLL

ASSESSED VALUE 43,000 | STATE EQUALIZED VALUE 43,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-250-70 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
49.76	60.64	715.18	825.58	TAX
			.00	ADMIN FEE
			825.58	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-027-17
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AMEEL DISTRIBUTING CO INC

2318 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4911

TAX ROLL

ASSESSED VALUE 26,200 | STATE EQUALIZED VALUE 26,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-252-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
30.32	36.95	435.76	503.03	TAX
			.00	ADMIN FEE
			503.03	AMOUNT DUE
				INT./PENALTY
			PAID	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-010-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ARTEC INTERIORS

PO BOX 1468
TRAVERSE CITY MI 49685-1468

PROPERTY OWNER IF OTHER THAN ABOVE
ARTEC INTERIORS

1401 WOODMERE AVE
TRAVERSE CITY MI 49684-4309

REMARKS AUG 19 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4912

TAX ROLL

PAID

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-252-20 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
.12	.14	1.66	1.92	TAX
			.00	ADMIN FEE
			1.92	AMOUNT DUE
				INT./PENALTY
				TOTAL

JUL 22 1993

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AT&T COMMERCIAL FINANCE CORP.
TAX DEPARTMENT #2027
44 WHIPPANY RD
MORRISTOWN NJ 07962-1325

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith M. Manus
Twp. Treas.

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4/93
63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4913

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE: 4,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-252-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5.32	6.49		76.51	88.32
					.00
					88.32

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY

PAID
SEP 08 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-030-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AT&T PROPERTY TAX
MRS BEA SARATE TAX ANALYST
PO BOX 25
MURRY HILL NJ 07974-0025

PROPERTY OWNER IF OTHER THAN ABOVE
AT&T INFORMATION SYSTEMS
PO BOX 25
MURRY HILL NJ 07974-0025

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4914

TAX ROLL

ASSESSED VALUE 91,800 | STATE EQUALIZED VALUE: 91,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-252-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	106.24	129.47		1526.83	1762.54
					.00
					1762.54

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY

PAID
SEP 13 1993
TOTAL

PERSONAL PROPERTY
PHONE SYS
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AT&T CREDIT CORP CORPORATION
ATTN TAX DEPT
2 GATEHALL DR
PARSIPPANY NJ 07054

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4915

TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE: 12,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-252-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	14.58	17.77		209.56	241.91
					.00
					241.91

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY

PAID
SEP 08 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-007-25
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RYDER TRUCK RENTAL INC

852 47TH ST S W
GRAND RAPIDS MI 49508

PROPERTY OWNER IF OTHER THAN ABOVE
RYDER TRUCK RENTAL INC

2877 CASS RD
TRAVERSE CITY MI 49685

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4916

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 900 | STATE EQUALIZED VALUE 900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-252-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.04	1.27		14.97	17.28	TAX
					.00	ADMIN FEE
					17.28	AMOUNT DUE
						INT./PENALTY
					PAID	
					JUL 07 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
DENVER STONE
C/O ATS MARKETING
PO BOX 612
WHITMORE LAKE MI 48189-0612

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4917

TAX ROLL

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ASSESSED VALUE 6,700 | STATE EQUALIZED VALUE 6,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-253-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321	PAID	MILLS 19.1997
	7.75	9.45		111.44	128.64	TAX
					.00	ADMIN FEE
					128.64	AMOUNT DUE
					3.86	INT./PENALTY
					132.50	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-011-00
SEC 14 T27N R11W.

MAIL TO
BARDAVILLE ELECTRIC INC
PO BOX 1281
323 E WELCH CT
TRAVERSE CITY MI 49685-1281

DEC 01 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4918

TAX ROLL

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ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-253-16 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.97	2.40		28.27	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 20 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-007-00
SEC 13 T27N R11W.

MAIL TO
BODAMER SALES

335 S AIRPORT RD WEST.
TRAVERSE CITY MI 49684-4841

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4919

TAX ROLL

ASSESSED VALUE 4,800 | STATE EQUALIZED VALUE: 4,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-253-70 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
556	677	7983	92.16	TAX
			.00	ADMIN FEE
			92.16	AMOUNT DUE
				INT./PENALTY
			PAID	

PERSONAL PROPERTY
MASONRY CONTRACTOR
LOCATION: 005-014-030-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BOETTCHER EDGAR
SUITE B
1616 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4708

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4920

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-254-00 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5428	6614	78005	900.47	TAX
			.00	ADMIN FEE
			900.47	AMOUNT DUE
			PAID	
				INT./PENALTY
			JUL 20 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BROOKS FASHIONS INC #272
C/O TAX DEPT
370 SEVENTH AVE
NEW YORK NY 10001-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BROOKS FASHIONS INC #272
CHERRYLAND MALL
370 SEVENTH AVE
NEW YORK NY 10001-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4921

TAX ROLL

ASSESSED VALUE 2,200 | STATE EQUALIZED VALUE: 2,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-255-50 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
255	310	3659	42.24	TAX
			.00	ADMIN FEE
			42.24	AMOUNT DUE
			PAID	
			OCT 11 1993	INT./PENALTY
			Judith McManus Twp. Treas.	TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-027-22
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BUCKBOARD EXPRESS

2466 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4922

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-256-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	197	240		2827	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 03 1993
						Judith M. Manus
						Twp. Treas.

REMARKS

PERSONAL PROPERTY.
LOCATION: 005-022-027-10
SEC 22 T27N R11W

MAIL TO
CASS ROAD SELF STORAGE

2620 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4923

TAX ROLL

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ASSESSED VALUE 6,100 | STATE EQUALIZED VALUE: 6,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-257-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	706	860		10146	117.12	TAX
					.00	ADMIN FEE
					117.12	AMOUNT DUE
						PAID
						INT./PENALTY
						AUG 27 1993
						Judith M. Manus
						Twp. Treas.

REMARKS

PERSONAL PROPERTY
LOCATION: 005-060-087-00
SEC 33 T27N R11W.

MAIL TO
CHERRYLAND LINEN

3898 S BLUE STAR DR
TRAVERSE CITY MI 49684-8707

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4924

TAX ROLL

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ASSESSED VALUE 23,100 | STATE EQUALIZED VALUE: 23,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-258-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2673	3258		38420	443.51	TAX
					.00	ADMIN FEE
					443.51	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 14 1993
						Judith M. Manus
						Twp. Treas.

REMARKS

PERSONAL PROPERTY
LOCATION: 005-062-008-00
SEC 27 T27N R11W.

MAIL TO
CLIMATRON HEATING & AIR COND

445 S AIRPORT RD W
TRAVERSE CITY MI 49684-4842

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4925

TAX ROLL

ASSESSED VALUE 45,800 | STATE EQUALIZED VALUE 45,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-258-36 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	53.00	64.59		761.75	879.34	TAX
					.00	ADMIN FEE
					879.34	AMOUNT DUE
					17.59	INT./PENALTY
					896.93	TOTAL

PERSONAL PROPERTY
LOCATION: 005-060-076-00
SEC 33 T27N R11W.

MAIL TO
CONVENTIONAL GRAPHIC

571 BLUE STAR CT
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
NOV 01 1993
Judith McManus
Twp. Treas.

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4926

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE 400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-258-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.46	.56		6.65	7.67	TAX
					.00	ADMIN FEE
					7.67	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-027-00
SEC 25 T27N R11W.

MAIL TO
CUSTOM LEASING CORP

970 EMERSON RD
TRAVERSE CITY MI 49684-8815

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4927

TAX ROLL

ASSESSED VALUE 600 | STATE EQUALIZED VALUE 600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-258-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.69	.85		9.98	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
EQUIPMENT-MEIJERS
LOCATION: 005-016-009-00
SEC 9 T27N R11W.

MAIL TO
FME CORP

30955 HUNTWOOD AVE
HAYWOOD CA 94544-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4928

TAX ROLL

ASSESSED VALUE 6,200 | STATE EQUALIZED VALUE 6,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-258-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	718	874		10312	119.04	TAX
					.00	ADMIN FEE
					119.04	AMOUNT DUE
					PAID	
					2.38	INT./PENALTY
					OCT 28 1993	
					121.42	TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-035-00
SEC 23 T27N R11W.

MAIL TO
DAN'S FARM MARKET

2415 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5129

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4929

TAX ROLL

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE 1,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-259-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	150	183		2162	24.95	TAX
					.00	ADMIN FEE
					PAID 24.95	AMOUNT DUE
					-	INT./PENALTY
					AUG 03 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-027-00
SEC 14 T27N R11W.

MAIL TO
DYNAMIC IMPRESSIONS

PO BOX 1506
TRAVERSE CITY MI 49685-1506

PROPERTY OWNER IF OTHER THAN ABOVE
DYNAMIC IMPRESSIONS

1650 BARLOW ST
TRAVERSE CITY MI 49684-4721

REMARKS Judith Mc Manus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4930

TAX ROLL

ASSESSED VALUE 3,700 | STATE EQUALIZED VALUE 3,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-259-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	428	522		6154	71.04	TAX
					.00	ADMIN FEE
					71.04	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PERSONAL PROPERTY
TELECOMMUNICATIONS
LOCATION: 005-046-085-00
SEC 14 T27N R11W.

MAIL TO
TELECOM NORTH
EXECUTONE OF WESTERN MI INC
555 3 MILE RD N W
GRAND RAPIDS MI 49504-0000

PROPERTY OWNER IF OTHER THAN ABOVE
EXECUTONE

837 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

REMARKS Judith Mc Manus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4931

TAX ROLL

ASSESSED VALUE 12,000 | STATE EQUALIZED VALUE: 12,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-261-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1389	1692		19959	230.40	TAX
					.00	ADMIN FEE
					230.40	AMOUNT DUE
					AUG 02 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

PERSONAL PROPERTY
SECURITY & COMPUTER SYS
LOCATION: 005-014-049-08
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
M & I FIRST NATIONAL LEASING
250 EAST WISCONSIN AVE
PO BOX 294
MILWAUKEE WI 53201-0294

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4932

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-261-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1157	1410		16632	191.99	TAX
					.00	ADMIN FEE
					191.99	AMOUNT DUE
						INT./PENALTY
					JUL 15 1993	
					Judith McManus Twp. Treas.	TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FIRST UNITED LEASING CORP

100 CORPORATE NORTH
BANNOCKBURN IL 60015-1253

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4933

TAX ROLL

ASSESSED VALUE 2,100 | STATE EQUALIZED VALUE: 2,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-264-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	243	296		3493	40.32	TAX
					.00	ADMIN FEE
					40.32	AMOUNT DUE
					81	INT./PENALTY
					41.13	TOTAL

PERSONAL PROPERTY
CONSULTING OIL WELLS
LOCATION: 280501401100
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GANNON ENTERPRISES INC

PO BOX 2437
TRAVERSE CITY MI 49685-2437

PAID
NOV 08 1993
Judith McManus Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
GANNON ENTERPRISES INC

1455 BARLOW ST
TRAVERSE CITY MI 49684-4313

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4934

TAX ROLL

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ASSESSED VALUE 2,900 | STATE EQUALIZED VALUE: 2,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-264-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	336	409		4823	55.68	TAX
					.00	ADMIN FEE
					55.68	AMOUNT DUE
						PAID
						INT./PENALTY
						SEP 03 1993
						TOTAL

PERSONAL PROPERTY
PROFESSIONAL TERRACE
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
GLINES CYNTHIA L MD

5087 N ROYAL DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS: Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4935

TAX ROLL

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ASSESSED VALUE 4,800 | STATE EQUALIZED VALUE: 4,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-265-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	556	677		7983	92.16	TAX
					.00	ADMIN FEE
					92.16	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-026-00
SEC 13 T27N R11W.

MAIL TO
J W KRAUS

950 DUELL RD
TRAVERSE CITY MI 49684-4803

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 14 1993

REMARKS: Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4936

TAX ROLL

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ASSESSED VALUE 8,100 | STATE EQUALIZED VALUE: 8,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-265-56 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	937	1142		13472	155.51	TAX
					.00	ADMIN FEE
					155.51	AMOUNT DUE
					3.11	INT./PENALTY
					158.62	TOTAL

PERSONAL PROPERTY
LOCATION: 005-135-028-00
SEC 14 T27N R11W.

MAIL TO
JANCO SYSTEMS

PAID

859 ROBINWOOD CT
TRAVERSE CITY MI 49684-4301

OCT 28 1993

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS:

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4937

TAX ROLL

ASSESSED VALUE 75,000 STATE EQUALIZED VALUE: 75,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-265-80 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8680	10577		12474 1	1439.98 MILLS 19.1997 TAX
					.00 ADMIN FEE
					1439.98 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-019-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GAS COMPRESSION

2969 KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 16 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4938

TAX ROLL

ASSESSED VALUE 14,600 STATE EQUALIZED VALUE: 14,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-265-90 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1690	2059		2428 3	280.32 MILLS 19.1997 TAX
					PAID .00 ADMIN FEE
					280.32 AMOUNT DUE
					NOV 01 1993 5.61 INT./PENALTY
					Judith McManus Twp. Treas.
					285.93 TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-010-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GRAND TRAVERSE ATHLETIC CLUB

PO BOX 1266
TRAVERSE CITY MI 49685-1266

PROPERTY OWNER IF OTHER THAN ABOVE
GRAND TRAVERSE ATHLETIC CLUB

1713 PARK DR
TRAVERSE CITY MI 49684-4703

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4939

TAX ROLL

ASSESSED VALUE 97,800 STATE EQUALIZED VALUE: 97,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-266-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	11318	13793		16266 2	1877.73 MILLS 19.1997 TAX
					.00 ADMIN FEE
					PAID 1877.73 AMOUNT DUE
					INT./PENALTY
					SEP 14 1993
					Judith McManus Twp. Treas.
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-007-30
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GRAND TRAVERSE COLD STORAGE
ORIGINAL PERS PROP TC FRZR
2695 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY FREEZER
ORIGINAL PERSONAL PROPERTY
2695 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4940

TAX ROLL

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ASSESSED VALUE 92,100 | STATE EQUALIZED VALUE: 92,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-266-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	10659	12989		153182	1768.30	TAX
					.00	ADMIN FEE
					1768.30	AMOUNT DUE
					35.37	INT./PENALTY
					1803.67	TOTAL

PERSONAL PROPERTY
LOCATION: 005-019-002-10
SEC 19 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GREEN HILLS GOLF COURSE INC
2411 W SILVER LAKE RD N
TRAVERSE CITY MI 49684-8622

PAID
NOV 0 8 1993

PROPERTY OWNER IF OTHER THAN ABOVE
GREEN HILLS GOLF COURSE INC

2411 W SILVER LK RD NORTH
TRAVERSE CITY MI 49684

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4941

TAX ROLL

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ASSESSED VALUE 12,700 | STATE EQUALIZED VALUE: 12,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-266-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1470	1791		21123	243.84	TAX
					.00	ADMIN FEE
					243.84	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
CHERRYLAND MALL
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DEMLO CORP
PO BOX 84317
TROY MI 48084-0317

AUG 10 1993

PROPERTY OWNER IF OTHER THAN ABOVE
HARRYS

1228 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4942

TAX ROLL

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ASSESSED VALUE 3,700 | STATE EQUALIZED VALUE: 3,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-267-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	428	522		6154	71.04	TAX
					.00	ADMIN FEE
					71.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-069-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ATHLETES FOOT
1425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4774

PAID
JUL 21 1993

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4943

TAX ROLL

ASSESSED VALUE 18,600 STATE EQUALIZED VALUE 18,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-267-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	2153	2623	30936	357.12

MILLS 19.1997
TAX 357.12
ADMIN FEE .00
AMOUNT DUE 357.12
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

MAIL TO
ICE MAKERS INC

4275 CEDAR RUN RD
TRAVERSE CITY MI 49684-9686

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 25 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4944

TAX ROLL

ASSESSED VALUE 11,800 STATE EQUALIZED VALUE 11,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-267-30 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1366	1664	19626	226.56

MILLS 19.1997
TAX 226.56
ADMIN FEE .00
AMOUNT DUE 226.56
INT./PENALTY
TOTAL

PERSONAL PROPERTY
COMPUTER SALES
LOCATION: 005-015-059-10
SEC 15 T27N R11W.

MAIL TO
INACOMP COMPUTER CENTERS

1323 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
INACOMP COMPUTER CENTERS

1331 S AIRPORT RD W
TRAVERSE CITY MI 49684-4760

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 07 1993
Judith McManus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4945

TAX ROLL

ASSESSED VALUE 8,400 STATE EQUALIZED VALUE 8,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-267-40 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	972	1185	13971	161.28

MILLS 19.1997
TAX 161.28
ADMIN FEE .00
AMOUNT DUE 161.28
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

MAIL TO
INDUSTRIAL LEASING CORP
@ WORLD TRUCK & AUTO BODY
2121 SW BROADWAY
PORTLAND OR 97201

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 17 1993
Judith McManus
Twp. Treas.

REMARKS:

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4946

TAX ROLL

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ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-267-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	93	113		1331	15.37	TAX
					.00	ADMIN FEE
					15.37	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W.

MAIL TO
INDUSTRIAL SPECIALTIES INC

1600 BARLOW ST
TRAVERSE CITY MI 49684-4721

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4947

TAX ROLL

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ASSESSED VALUE 14,100 | STATE EQUALIZED VALUE: 14,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-267-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1632	1989		23451	270.72	TAX
					.00	ADMIN FEE
					270.72	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LESSOR
LOCATION: 280501507000
SEC 15 T27N R11W

MAIL TO
JARVIS & VANDER ZOUWEN

PO BOX 2310
TRAVERSE CITY MI 49685-2310

PROPERTY OWNER IF OTHER THAN ABOVE
JARVIS & VANDER ZOUWEN

3886 CASS RD
TRAVERSE CITY MI 49684-8842

REMARKS AUG 27 1993

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4948

TAX ROLL

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ASSESSED VALUE 600 | STATE EQUALIZED VALUE: 600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-268-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	69	85		998	11.52	TAX
					.00	ADMIN FEE
					11.52	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 20 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-011-20
SEC 14 T27N R11W.

MAIL TO
KELLY PROF FUND RAISING CONSUL

1650 BARLOW ST
TRAVERSE CITY MI 49684-4721

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4949

TAX ROLL

ASSESSED VALUE 1,800 STATE EQUALIZED VALUE: 1,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-268-80 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	208	254		2994								34.56 TAX
												.00 ADMIN FEE
												34.56 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
KERNS INC

5420 DAVIS RD
SAGINAW MI 48604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KERNS INC.

1452 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4760

PAID
SEP 21 1993
Judith M. Manus
Twp. Treas.

REMARKS

MILLS 19.1997

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4950

TAX ROLL

ASSESSED VALUE 2,500 STATE EQUALIZED VALUE: 2,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-269-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	289	353		4158								48.00 TAX
												.00 ADMIN FEE
												48.00 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-004-10
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LA Z BOY SHOWCASE SHOPPE

1775 S GARFIELD AVE
TRAVERSE CITY MI 49684-4337

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 17 1993
Judith M. Manus
Twp. Treas.

REMARKS

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4951

TAX ROLL

ASSESSED VALUE 8,400 STATE EQUALIZED VALUE: 8,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-269-30 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	972	1185		13971								161.28 TAX
												.00 ADMIN FEE
												161.28 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: VARIOUS
SEC 13-14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LANIER WORLDWIDE INC

2300 PARKLAKE RD
ATLANTA GA 30345-2979

PROPERTY OWNER IF OTHER THAN ABOVE
LANIER WORLDWIDE INC

00000

PAID
AUG 20 1993
Judith M. Manus
Twp. Treas.

REMARKS

MILLS 19.1997

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4952

TAX ROLL

ASSESSED VALUE 2,900 STATE EQUALIZED VALUE: 2,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-269-40 351 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	336	409		4823								55.68

MILLS 19.1997
TAX 55.68
ADMIN FEE .00
AMOUNT DUE 55.68
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-327-00
SEC 22 T27N R11W.

MAIL TO
BOSSERT MANSCO LAKESHORE DIV
OF W W GRAINGER
5500 W HOWARD ST
SKOKIE IL 60077-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BOSSERT MANSCO LAKESHORE DIV
OF W W GRAINGER
BARLOW ST
TRAVERSE CITY MI 49684-0000

PAID
JUL 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4953

TAX ROLL

ASSESSED VALUE 2,000 STATE EQUALIZED VALUE: 2,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-269-48 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	231	282		3326								38.39

MILLS 19.1997
TAX 38.39
ADMIN FEE .00
AMOUNT DUE 38.39
INT./PENALTY

PERSONAL PROPERTY
LOCATION: 005-013-009-00
SEC 13 T27N R11W.

MAIL TO
LETS GO BLUE

1779 S GARFIELD AVE STE A
TRAVERSE CITY MI 49684-4337

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
AUG 10 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4954

TAX ROLL

ASSESSED VALUE 8,200 STATE EQUALIZED VALUE: 8,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-270-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	949	1156		13638								157.43

MILLS 19.1997
TAX 157.43
ADMIN FEE .00
AMOUNT DUE 157.43
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-015-00
SEC 13 T27N R11W.

MAIL TO
MC CARDEL-CULLIGAN WATER COND

966 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
CULLIGAN WATER COND
MC CARDEL
966 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4847

PAID
SEP 09 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4955

TAX ROLL

ASSESSED VALUE 11,400 | STATE EQUALIZED VALUE: 11,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-271-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	13.19	16.08		189.61	218.88

MILLS 19.1997
TAX 218.88
ADMIN FEE .00
AMOUNT DUE 218.88
PAID
INT./PENALTY
SEP 08 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 014-049-00
SEC 14 T27N R11W.

MAIL TO
MR BULKY
RS FOODS INC
1182 N RAISINVILLE
MONROE MI 48161

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
MR BULKY
RS FOODS INC
1162 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4956

TAX ROLL
PAID

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE: 2,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-271-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2.89	3.53		41.58	48.00

JUL 27 1993
MILLS 19.1997
TAX 48.00
ADMIN FEE .00
AMOUNT DUE 48.00
Judith M. Manus Twp. Treas.
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-007-00
SEC 14 T27N R11W.

MAIL TO
MR T'S
1681 PARK DR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4957

TAX ROLL

ASSESSED VALUE 20,200 | STATE EQUALIZED VALUE: 20,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-272-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	23.38	28.49		335.97	387.84

PAID
MILLS 19.1997
TAX 387.84
ADMIN FEE .00
AMOUNT DUE 387.84
OCT 25 1993
Judith M. Manus 7.76
Twp. Treas.
INT./PENALTY
395.60 TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-004-00
SEC 21 T27N R11W.

MAIL TO
MUFFLER SHOP
C/O CATALDO PETE
2850 N US 31 S
TRAVERSE CITY MI 49684-4529

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4958

TAX ROLL

ASSESSED VALUE 64,000 | STATE EQUALIZED VALUE 64,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-272-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	74.07	90.26		1064.45	1228.78

MILLS 19.1997
TAX 1228.78
ADMIN FEE .00
AMOUNT DUE 1228.78
PAID
INT./PENALTY
AUG 30 1993
TOTAL

PERSONAL PROPERTY
WHOLESALE AUTO PARTS
LOCATION: 005-021-040-00
SEC 21 T27N R11W.

MAIL TO
N A W A INC
2625 N US 31 S
TRAVERSE CITY MI 49684-4525

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4959

TAX ROLL

ASSESSED VALUE 7,400 | STATE EQUALIZED VALUE 7,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-275-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	8.56	10.44		123.08	142.08

MILLS 19.1997
TAX 142.08
ADMIN FEE .00
AMOUNT DUE 142.08
PAID
INT./PENALTY
AUG 12 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
NU VISION
C/O NICHOLS OPTICAL INC
1186 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4738

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4960

TAX ROLL

ASSESSED VALUE 9,700 | STATE EQUALIZED VALUE 9,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-276-30 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	11.23	13.68		161.33	186.24

MILLS 19.1997
TAX 186.24
ADMIN FEE .00
AMOUNT DUE 186.24
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PERSONAL PROPERTY
LOCATION: VARIOUS
SECS 4-36 T27N R11W.

MAIL TO
ALCO STANDARD CORP
C/O STRATEGIS
PO BOX 723548
ATLANTA GA 30339-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

REMARKS
Judith McManus
Twp. Treas.

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63520-C 4/84

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4961

TAX ROLL

ASSESSED VALUE 10,000 | STATE EQUALIZED VALUE: 10,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-277-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	11.57	14.10		166.32	191.99

MILLS 19.1997
TAX 191.99
ADMIN FEE .00
AMOUNT DUE 191.99

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
PASSAGEWAYS TRAVEL SERVICE

PO BOX 512
TRAVERSE CITY MI 49685-0512

PAID
INT./PENALTY
JUL 20 1993
TOTAL

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PASSAGEWAYS TRAVEL SERVICE
CHERRYLAND MALL
1776 S GARFIELD AVE
TRAVERSE CITY MI 49684-4338

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4962

TAX ROLL

ASSESSED VALUE 4,200 | STATE EQUALIZED VALUE: 4,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-277-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4.86	5.92		69.85	80.63

MILLS 19.1997
TAX 80.63
ADMIN FEE .00
AMOUNT DUE 80.63

PERSONAL PROPERTY
LOCATION: 005-013-010-00
SEC 13 T27N R11W.

MAIL TO
PAYLESS SHOES #645 -PP

PO BOX 3540
TOPEKA KS 66601-3540

PAID
INT./PENALTY
SEP 13 1993
TOTAL

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PAYLESS SHOES #645

976 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4963

TAX ROLL

ASSESSED VALUE 8,800 | STATE EQUALIZED VALUE: 8,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-279-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10.18	12.41		146.36	168.95

MILLS 19.1997
TAX 168.95
ADMIN FEE .00
AMOUNT DUE 168.95

PERSONAL PROPERTY
LOCATION: 005-004-027-00
SEC 4 T27N R11W.

MAIL TO
PHYSICIANS REALTY GROUP

3537 W FRONT ST
TRAVERSE CITY MI 49684-9651

PAID
INT./PENALTY
SEP 10 1993
TOTAL

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4964

TAX ROLL

ASSESSED VALUE 22,000 | STATE EQUALIZED VALUE: 22,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-279-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	25.46	31.03		365.91	422.40	TAX
					.00	ADMIN FEE
					422.40	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERT
LOCATION: 005-014-043-00
SEC 14 T27N R11W.

MAIL TO
PIZZARAMA
807 S AIRPORT RD W
TRAVERSE CITY MI 49684-4845

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4965

TAX ROLL

ASSESSED VALUE 400 | STATE EQUALIZED VALUE: 400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-280-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	.46	.56		6.65	7.67	TAX
					.00	ADMIN FEE
					7.67	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 12 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
PLETHORA CO
3301 VETERANS DR
TRAVERSE CITY MI 49684-4587

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4966

TAX ROLL

ASSESSED VALUE 5,200 | STATE EQUALIZED VALUE: 5,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-282-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	6.02	7.33		86.49	99.84	TAX
					.00	ADMIN FEE
					99.84	AMOUNT DUE
					PAID	
						INT./PENALTY
					AUG 09 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-022-10
SEC 23 T27N R11W.

MAIL TO
TENDERCARE TRAVERSE CITY #945
ATTN: CONTROLLER
209 E PORTAGE AVE
SAULT STE. MARIE MI 49783-0000

PROPERTY OWNER IF OTHER THAN ABOVE
TENDERCARE TRAVERSE CITY #945
2585 LA FRANIER RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4967

TAX ROLL

ASSESSED VALUE 1,200 | STATE EQUALIZED VALUE: 1,200 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-284-22 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	139	169		1996	23.04 TAX
					.00 ADMIN FEE
					23.04 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-100-011-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DATA GENERAL CORP

4400 COMPUTER DR
WESTBORO MA 01580

PROPERTY OWNER IF OTHER THAN ABOVE
DATA GENERAL CORP
BRIAN TAYLOR
3268 VETERANS DR
TRAVERSE CITY MI 49684

PAID

REMARKS
SEP 16 1993

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4968

TAX ROLL

ASSESSED VALUE 12,800 | STATE EQUALIZED VALUE: 12,800 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-284-50 | 251 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1481	1805		21289	245.75 JUN 30 1993
					.00 ADMIN FEE
					245 Judith Mc Manus
					Twp. Treas.
					INT./PENALTY
					TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-033-007-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RICHFIELD TRAILER SUPPLIES

PO BOX 1248
FLINT MI 48501

PROPERTY OWNER IF OTHER THAN ABOVE
RICHFIELD RV & MARINE

470 N US 31 SOUTH
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4969

TAX ROLL

ASSESSED VALUE 11,000 | STATE EQUALIZED VALUE: 11,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-285-50 | 251 | RECEIPT NO & DATE:

PAID

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1273	1551		18295	211.19 JUN 23 1993
					.00 ADMIN FEE
					211.19 AMOUNT DUE
					Judith Mc Manus
					Twp. Treas.
					INT./PENALTY
					TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-225-001-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
R NOTTKE INC

1615 PARK DR
TRAVERSE CITY MI 49684-4791

PROPERTY OWNER IF OTHER THAN ABOVE
NOTTKE TRUCKING

1017 CASS ST
TRAVERSE CITY MI 49684

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4970

TAX ROLL

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53620-C 4/83

ASSESSED VALUE 2,500 | STATE EQUALIZED VALUE 2,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-286-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2.89	3.53		41.58	48.00

MILLS 19.1997
TAX 48.00
ADMIN FEE .00
AMOUNT DUE 48.00
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14.T27N R11W.

MAIL TO
SANDY'S FLOWERS
1321 S AIRPORT RD W
TRAVERSE CITY MI 49684-4760

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4971

TAX ROLL

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ASSESSED VALUE 2,400 | STATE EQUALIZED VALUE 2,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-286-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2.78	3.38		39.92	46.08

MILLS 19.1997
TAX 46.08
ADMIN FEE .00
AMOUNT DUE 46.08
PAID
INT./PENALTY
JUL 08 1993
TOTAL
Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
ANTON & ASSOCIATES
3301 VETERANS DR STE 201
TRAVERSE CITY MI 49684-4587

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4972

TAX ROLL

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ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE 2,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-286-75 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3.01	3.67		43.24	49.92

PAID
NOV 19 1993
Judith M. Manus
Twp. Treas.

MILLS 19.1997
TAX 49.92
ADMIN FEE .00
AMOUNT DUE 49.92
INT./PENALTY 1.00
TOTAL 50.92

PERSONAL PROPERTY
LOCATION: 005-014-008-00
SEC 14 T27N R11W.

MAIL TO
SCREEN APPLICATIONS
708 BOON ST
TRAVERSE CITY MI 49684-4301

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4973

TAX ROLL

ASSESSED VALUE 31,300 | STATE EQUALIZED VALUE: 31,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-286-78 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3622	4414	52058	600.94

MILLS 19.1997
TAX 600.94
ADMIN FEE .00
AMOUNT DUE 600.94
PAID
INT./PENALTY
SEP 08 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-003-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SECURITY PACIFIC FINANCIAL SVC
ATTN: TAX DEPT
10089 WILLOW CREEK RD
SAN DIEGO CA 92131-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SECURITY PACIFIC FINANCIAL SVC
DIV OF BANK OF AMERICA FSB
3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4770

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4974

TAX ROLL

ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-286-80 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2315	2821	33264	384.00

MILLS 19.1997
TAX 384.00
ADMIN FEE .00
AMOUNT DUE 384.00
PAID
INT./PENALTY
SEP 14 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-025-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SHAW CHIROPRACTIC

2669 N US 31 SOUTH
TRAVERSE CITY MI 49684-4524

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4975

TAX ROLL

ASSESSED VALUE 15,500 | STATE EQUALIZED VALUE: 15,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-287-20 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1794	2186	25780	297.60

MILLS 19.1997
TAX 297.60
ADMIN FEE .00
AMOUNT DUE 297.60
PAID
INT./PENALTY
JUL 15 1993
TOTAL

PERSONAL PROPERTY
MECHANICAL CONTRACTOR
LOCATION: 005-040-007-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SHEREN PLUMBING & HEATING

335 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4976

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-287-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	324	395		4657	53.76	TAX
					.00	ADMIN FEE
					53.76	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-062-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SIGNS NOW

1458 S AIRPORT RD W
TRAVERSE CITY MI 49684-4771

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4977

TAX ROLL

ASSESSED VALUE 25,200 | STATE EQUALIZED VALUE: 25,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-287-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2916	3554		41913	483.83	TAX
					.00	ADMIN FEE
					483.83	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-011-00
SEC 25 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SILCRAFT CORP

528 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4978

TAX ROLL

ASSESSED VALUE 9,100 | STATE EQUALIZED VALUE: 9,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-287-76 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1053	1283		15135	174.71	TAX
					.00	ADMIN FEE
					174.71	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-008-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SLADEKS BAKERY & CATERING

1338 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4740

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4979

TAX ROLL

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE 15,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-287-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17.36	21.15		249.48	287.99	TAX
					.00	ADMIN FEE
					287.99	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
OIL & GAS CONSULTING
LOCATION: 005-218-003-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
STAR INC
3180 RACQUET CLUB DR
PO BOX 2360
TRAVERSE CITY MI 49685-2360

PROPERTY OWNER IF OTHER THAN ABOVE
STAR INC

3180 RACQUET CLUB DR
TRAVERSE CITY MI 49684-4770

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4980

TAX ROLL

ASSESSED VALUE 8,600 | STATE EQUALIZED VALUE 8,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-287-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9.95	12.13		143.04	165.12	TAX
					.00	ADMIN FEE
					165.12	AMOUNT DUE
						INT./PENALTY
					SEP 08 1993	
						TOTAL

PERSONAL PROPERTY
COMPUTER EQUIPMENT
LOCATION: 005-210-001-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
STATE FARM MUTUAL AUTO INS CO
C/O CORP TAX - ECHO
ONE STATE FARM PLAZA
BLOOMINGTON IL 61710

PROPERTY OWNER IF OTHER THAN ABOVE
STATE FARM MUTUAL AUTO INS CO

2981 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5007

PAID

Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4981

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE 1,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-288-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.97	2.40		28.27	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
						INT./PENALTY
					.65	
						TOTAL
					33.29	

PAID

OCT 25 1993

Judith M. Manus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-004-030-00
SEC 4 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SWENSON MEMORIALS

3691 W FRONT ST
TRAVERSE CITY MI 49684-9689

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4982

TAX ROLL

ASSESSED VALUE 28,400 | STATE EQUALIZED VALUE: 28,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-289-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	32.87	40.05		472.35	545.27	TAX
					.00	ADMIN FEE
					545.27	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-007-00
SEC 33 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
T C RENTALS

745 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4844

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4983

TAX ROLL

ASSESSED VALUE 12,700 | STATE EQUALIZED VALUE: 12,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-290-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14.70	17.91		211.23	243.84	TAX
					.00	ADMIN FEE
					243.84	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RECORD TOWN INC #269
38 CORPORATE CIRCLE
PO BOX 12490
ALBANY NY 12212

PROPERTY OWNER IF OTHER THAN ABOVE
TAPE WORLD

1774 S GARFIELD AVE
TRAVERSE CITY MI 49684

REMARKS Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4984

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-290-02 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL PAID	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4.40	5.36		63.20	72.96	TAX
					JUL 16 1993	ADMIN FEE
					72.96	AMOUNT DUE
					Judith M. Manus Twp. Treas.	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
FLOOR SCRUBBER
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TENNANT CO

PO BOX 1452
MINNEAPOLIS MN 55440

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4985

TAX ROLL

ASSESSED VALUE 13,300 | STATE EQUALIZED VALUE: 13,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-290-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	15,39	18,76		221,21	255.36	TAX
					.00	ADMIN FEE
					255.36	AMOUNT DUE
					5.11	INT./PENALTY
					260.47	TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-035-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TRAVERSE BAY ROOFING

3025 CASS RD
TRAVERSE CITY MI 49684-8848

PAID
OCT 18 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4986

TAX ROLL

ASSESSED VALUE 8,400 | STATE EQUALIZED VALUE: 8,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-290-45 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9,72	11,85		139,71	161.28	TAX
					.00	ADMIN FEE
					161.28	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-016-10
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TRAVERSE GARDENS

3510 N US 31 SOUTH
TRAVERSE CITY MI 49684-4542

PAID
SEP 14 1993

PROPERTY OWNER IF OTHER THAN ABOVE

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4987

TAX ROLL

ASSESSED VALUE 9,700 | STATE EQUALIZED VALUE: 9,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-290-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11,23	13,68		161,33	186.24	TAX
					.00	ADMIN FEE
					186.24	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-041-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TRAVERSE CITY WATER WORKS

7505 HIGHWAY M-71
DURAND MI 48429-9715

PAID
SEP 08 1993

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY WATER WORKS

1679 PARK DR
TRAVERSE CITY MI 49684-0000

Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4988

TAX ROLL

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63820-C 4/83

ASSESSED VALUE 67,300 STATE EQUALIZED VALUE: 67,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-290-70 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	77.89	94.91		1119.34	1292.14	TAX
					.00	ADMIN FEE
					1292.14	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
CABINET MAKER
LOCATION: 005-014-044-00
SEC 14 T27N R11W.

MAIL TO
TRICRAFT CORP

970 EMERSON RD
TRAVERSE CITY MI 49684-8815

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TRICRAFT CORP

1777 NORTHERN STAR DR
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4989

TAX ROLL

PAID

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ASSESSED VALUE 2,400 STATE EQUALIZED VALUE: 2,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-290-75 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2.78	3.38		39.92	46.08	TAX
					.00	ADMIN FEE
					46.08	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
TROPHEY TROLLEY

1025 E 8TH ST
TRAVERSE CITY MI 49684-2936

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TROPHEY TROLLEY

1148 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4751

JUL 21 1993
Judith M. Manus
Twp Treas

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4990

TAX ROLL

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ASSESSED VALUE 2,400 STATE EQUALIZED VALUE: 2,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-290-80 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2.78	3.38		39.92	46.08	TAX
					.00	ADMIN FEE
					46.08	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-040-004-00
SEC 13 T27N R11W.

MAIL TO
TWO GUYS FROM TRAVERSE

425 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4842

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

PAID

SEP 13 1993

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4991

TAX ROLL

ASSESSED VALUE: 300 STATE EQUALIZED VALUE: 300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-290-95 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	35	42		499								5.76

MILLS 19.1997
TAX 5.76
ADMIN FEE .00
AMOUNT DUE 5.76
INT./PENALTY
TOTAL

PAID
JUL 20 1993

PERSONAL PROPERTY
LOCATION: 005-040-007-00
SEC 13 T27N R11W.

MAIL TO
DAPPER DUCK RENT-A-CAR

335 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4841

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4992

TAX ROLL

ASSESSED VALUE: 29,400 STATE EQUALIZED VALUE: 29,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-290-96 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	3402	4146		48898								564.46

MILLS 19.1997
TAX 564.46
ADMIN FEE .00
AMOUNT DUE 564.46
INT./PENALTY 11.29
TOTAL 575.75

PAID
OCT 28 1993

PERSONAL PROPERTY
LOCATION: 005-148-006-00
SEC 25 T27N R11W.

MAIL TO
VISUAL PRODUCTS INC

1704 KEANE DR
TRAVERSE CITY MI 49684-8257

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 4993

TAX ROLL

ASSESSED VALUE: 17,000 STATE EQUALIZED VALUE: 17,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-290-97 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1967	2398		28275								326.40

MILLS 19.1997
TAX 326.40
ADMIN FEE .00
AMOUNT DUE 326.40
INT./PENALTY
TOTAL

PAID
AUG 30 1993

PERSONAL PROPERTY
LOCATION: 005-187-014-00
SEC 14 T27N R11W.

MAIL TO
VENTURI INC

1757 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4994

TAX ROLL

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63620-C 4/83

ASSESSED VALUE 100 | STATE EQUALIZED VALUE: 100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-291-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	12	14		166	1.92	TAX
					.00	ADMIN FEE
					1.92	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
VENDING MACHINES
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CASTLE ENTERPRISES

16890 BUCHANAN ST
GRAND HAVEN MI 49417-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CASTLE ENTERPRISES
VENDING @ MEIJERS
16890 BUCHANAN ST
GRAND HAVEN MI 49417-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4995

TAX ROLL

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ASSESSED VALUE 20,000 | STATE EQUALIZED VALUE: 20,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-291-60 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2315	2821		33264	384.00	TAX
					.00	ADMIN FEE
					384.00	AMOUNT DUE
					11.52	INT./PENALTY
					395.52	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-070-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WARES BROTHERS FROSTY TREAT

1409 S AIRPORT RD W
TRAVERSE CITY MI 49684-4704

PAID
DEC 01 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4996

TAX ROLL

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ASSESSED VALUE 23,300 | STATE EQUALIZED VALUE: 23,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-292-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2697	3286		38753	447.36	TAX
					.00	ADMIN FEE
					447.36	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-019-00
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WESTERN CONCRETE PROD CO
ATTN PHIL POTVIN
PO BOX 609
CADILLAC MI 49601-0609

PAID
AUG 30 1993

PROPERTY OWNER IF OTHER THAN ABOVE
WESTERN CONCRETE PRODUCTS CO

2151 CASS RD
TRAVERSE CITY MI 49684-8833

REMARKS
Judith Mc Manus
Twp. Treas.

63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4997

TAX ROLL

ASSESSED VALUE 171,100 | STATE EQUALIZED VALUE: 171,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-294-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	19801	24130		284575	3285.06	TAX
					.00	ADMIN FEE
					3285.06	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	

PERSONAL PROPERTY
LOCATION: 005-013-001-00
SEC 13 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WILDWOOD LANES

PO BOX 5155
TRAVERSE CITY MI 49685-5155

PROPERTY OWNER IF OTHER THAN ABOVE
WILDWOOD LANES

1705 S GARFIELD AVE
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4998

TAX ROLL

ASSESSED VALUE 6,100 | STATE EQUALIZED VALUE: 6,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-294-05 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	706	860		10146	117.12	TAX
					.00	ADMIN FEE
					117.12	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WILEY PAUL
@ LEONARDOS
7102 PENINSULA DR
TRAVERSE CITY MI 49684-1748

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 4999

TAX ROLL

ASSESSED VALUE 9,900 | STATE EQUALIZED VALUE: 9,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-294-10 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1146	1396		16466	190.08	TAX
					.00	ADMIN FEE
					190.08	AMOUNT DUE
					1.90	INT./PENALTY
					1993	
					191.98	TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-003-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WINDBORNE PHOTOGRAPHIC STUDIO

2785 GARFIELD RD N
TRAVERSE CITY MI 49684-5003

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE
WINDBORNE PHOTOGRAPHIC STUDI

GARFIELD RD NORTH
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5000

TAX ROLL

ASSESSED VALUE 2,300 | STATE EQUALIZED VALUE: 2,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-294-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	266	324		3825	44.15 TAX
					.00 ADMIN FEE
					44.15 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 20 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-335-008-00
SEC 14 T27N R11W.

MAIL TO
WHAT'S AHEAD HAIR CO

1326 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4740

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5001

TAX ROLL

ASSESSED VALUE 56,100 | STATE EQUALIZED VALUE: 56,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-294-21 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	6492	7912		93306	1077.10 TAX
					.00 ADMIN FEE
					1077.10 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 014-049-00
SEC 14 T27N R11W.

MAIL TO
WINKELMAN STORES INC

45000 HELM ST
PLYMOUTH MI 48170-6026

PROPERTY OWNER IF OTHER THAN ABOVE
WINKELMAN'S

1154 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
AUG 26 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5002

TAX ROLL

ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE: 2,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-294-22 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	301	367		4324	49.92 TAX
					.00 ADMIN FEE
					49.92 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 014-049-00
SEC 14 T27N R11W.

MAIL TO
WINKELMAN'S 1336
CORPORATE TAX DEPT
BOX 360
ST LOUIS MO 63166

PROPERTY OWNER IF OTHER THAN ABOVE
WINKELMAN'S 1336

1154 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

SEP 16 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5003

TAX ROLL

ASSESSED VALUE 4,600 | STATE EQUALIZED VALUE 4,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-295-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	532	649		7651	88.32	TAX
					.00	ADMIN FEE
					88.32	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 005-023-004-00
SEC 23 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WHITE CHIROPRACTIC CLINIC

2781 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5003

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 14 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5004

TAX ROLL

ASSESSED VALUE 101,100 | STATE EQUALIZED VALUE 101,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-295-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11700	14258		168151	1941.09	TAX
					.00	ADMIN FEE
					1941.09	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 016-032-10
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WOLOHAN LUMBER CO

1740 MIDLAND RD
SAGINAW MI 48603

PROPERTY OWNER IF OTHER THAN ABOVE
WOLOHAN LUMBER CO

2985 N US 31 SOUTH
TRAVERSE CITY MI 49684

REMARKS SEP 13 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14, 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5005

TAX ROLL

ASSESSED VALUE 39,100 | STATE EQUALIZED VALUE 39,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-296-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4525	5514		65032	750.71	TAX
					.00	ADMIN FEE
					750.71	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-003-10
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
HERITAGE BROADCASTING CO
OF MICHIGAN
PO BOX 627
CADILLAC MI 49601-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WWTV & WWUP TV

3920 N US 31 SOUTH
TRAVERSE CITY MI 49684-4447

REMARKS AUG 30 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5006

TAX ROLL

ASSESSED VALUE 11,200 STATE EQUALIZED VALUE: 11,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-297-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1296	1580		18628								215.04 TAX
												.00 ADMIN FEE
												215.04 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-027-15
SEC 22 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PEPSI-COLA TAX DEPARTMENT

1 PEPSI WAY
SOMERS NY 10589-2201

PROPERTY OWNER IF OTHER THAN ABOVE
PEPSICO INC

2550 CASS RD
TRAVERSE CITY MI 49684-8840

MILLS 19.1997

PAID
JUL 30 1993
Judith M. Manus
Twp. Treas.

REMARKS

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4/93 63620-C

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5007

TAX ROLL

ASSESSED VALUE 7,800 STATE EQUALIZED VALUE: 7,800 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-297-05 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	903	1100		12973								149.76 TAX
												.00 ADMIN FEE
												149.76 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
IBM COMPUTERS
LOCATION: 005-225-001-00
SEC 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
D L PETERSON TRUST

PO BOX 13085
BALTIMORE MD 21203

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997

PAID
AUG 02 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5008

TAX ROLL

ASSESSED VALUE 11,400 STATE EQUALIZED VALUE: 11,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-299-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1319	1608		18961								218.88 TAX
												.00 ADMIN FEE
												218.88 AMOUNT DUE
												INT./PENALTY
												TOTAL

PERSONAL PROPERTY
LEASED EQUIPMENT
005-023-019-00 & 015-062-00
SEC 23 & 15 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
G E CAPITAL DEALER DISTRIBUTOR
FINANCING INC
PO BOX 10316
STAMFORD CT 6904-2316

PROPERTY OWNER IF OTHER THAN ABOVE
G E CAPITAL DEALER DISTRIBUTOR
FINANCING INC
777 LONG RIDGE RD BLDG C
STAMFORD CT 06904

MILLS 19.1997

PAID
SEP 09 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5009

TAX ROLL

ASSESSED VALUE 39,300 STATE EQUALIZED VALUE 39,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-299-02 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4548	5542		65364								754.54

MILLS 19.1997
TAX 754.54
ADMIN FEE .00
AMOUNT DUE 754.54
INT./PENALTY 7.55
TOTAL 762.09

PERSONAL PROPERTY
LOCATION: 005-021-040-00
SEC 21 T27N R11W.

MAIL TO
G E CAPITAL COMPUTER LEASING
(FKA AS DECIMUS CORP)
PO BOX 10616
STAMFORD CT 06904-0000

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5010

TAX ROLL

ASSESSED VALUE 14,500 STATE EQUALIZED VALUE 14,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-299-04 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1678	2045		24117								278.40

MILLS 19.1997
TAX 278.40
ADMIN FEE .00
AMOUNT DUE 278.40
INT./PENALTY 2.78
TOTAL 281.18

PERSONAL PROPERTY
LOCATION: 005-013-012-10
SEC 13 T27N R11W.

MAIL TO
G E CAPITAL CORPORATION OF NY

PO BOX 10316
STAMFORD CT 6904-2316

PAID
SEP 16 1993

PROPERTY OWNER IF OTHER THAN ABOVE
G E CAPITAL CORPORATION OF NY
777 LONG RIDGE RD
PO BOX 10316
STAMFORD CT 06904-2316

REMARKS
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5011

TAX ROLL

ASSESSED VALUE 700 STATE EQUALIZED VALUE 700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-300-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	81	99		1164								13.44

MILLS 19.1997
TAX 13.44
ADMIN FEE .00
AMOUNT DUE 13.44
INT./PENALTY .13
TOTAL 13.57

PERSONAL PROPERTY
LOCATION: 005-016-016-30
SEC 16 T27N R11W.

MAIL TO
INFORMATION HANDLING SERVICES
15 INVERNESS WAY EAST
PO BOX 1154
ENGLEWOOD CO 80150

PAID
OCT 1 1993

Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5012

TAX ROLL

ASSESSED VALUE 5,200 STATE EQUALIZED VALUE: 5,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-300-05 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	602	733		8649	99.84 TAX
					.00 ADMIN FEE
					99.84 AMOUNT DUE
					INT./PENALTY
					TOTAL

PAID 19.1997
JUL 30 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
ELECTRONIC DATA SYSTEMS

5400 LEGACY
PLANO TX 75074-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5013

TAX ROLL

ASSESSED VALUE 100 STATE EQUALIZED VALUE: 100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-300-28 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12	14		166	1.92 TAX
					.00 ADMIN FEE
					1.92 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
JUL 20 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
VERIFONE FINANCE INC

7165 SW FIRLOOP
TIGARD OR 97223-0000

PROPERTY OWNER IF OTHER THAN ABOVE
VERIFONE FINANCE INC

MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5014

TAX ROLL

ASSESSED VALUE 10,200 STATE EQUALIZED VALUE: 10,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-300-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1180	1439		1695	195.84 TAX
					.00 ADMIN FEE
					195.84 AMOUNT DUE
					INT./PENALTY
					TOTAL

MILLS 19.1997

PAID
AUG 17 1993
Judith McManus
Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-311-014-00
SEC 36 T27N R11W.

MAIL TO
ADVANTA LEASING CORP

110 PLEASANT AVE
UPPER SADDLE RVR NJ 07458

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5015

TAX ROLL

ASSESSED VALUE 8,800 STATE EQUALIZED VALUE 8,800 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-300-51 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1018	1241		14636	168.95 TAX
					.00 ADMIN FEE
					168.95 AMOUNT DUE
					1.69 INT./PENALTY
					170.64 TOTAL

PERSONAL PROPERTY
DATA EQUIPMENT
LOCATION: GARFIELD TWP
SEC 4 THRU 36 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ADVANTIS INC
B2- 133A
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0000

PAID
SEP 28 1993

PROPERTY OWNER IF OTHER THAN ABOVE
ADVANTIS INC
1212 S AIRPORT RD
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5016

TAX ROLL

ASSESSED VALUE 3,400 STATE EQUALIZED VALUE 3,400 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-300-60 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	393	480		5655	65.28 TAX
					.00 ADMIN FEE
					65.28 AMOUNT DUE
					PAID
					INT./PENALTY
					SEP 13 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-041-015-00
SEC 13 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ALPERS INSULATION

333 E WELCH
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5017

TAX ROLL

ASSESSED VALUE 700 STATE EQUALIZED VALUE 700 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-300-70 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	81	99		1164	13.44 TAX
					.00 ADMIN FEE
					13.44 AMOUNT DUE
					PAID
					INT./PENALTY
					JUL 01 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AMERICAN POSTAL WORKERS

PO BOX 142
TRAVERSE CITY MI 49685-0142

PROPERTY OWNER IF OTHER THAN ABOVE
AMERICAN POSTAL WORKERS
3301 VETERANS DR STE 220
TRAVERSE CITY MI 49684

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5018

TAX ROLL

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ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-300-75 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
.81	.99	11.64	13.44	TAX
			.00	ADMIN FEE
			13.44	AMOUNT DUE
				PAID
				JUL 26 1993
				INT./PENALTY
				Judith M. Manus Twp. Treas.
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GTE SPACENET CORPORATION
@ SEARS
1700 OLD MEADOW RD
MCLEAN VA 22102

PROPERTY OWNER IF OTHER THAN ABOVE
GTE SPACENET CORPORATION
1212 S AIRPORT RD
TRAVERSE CITY MI 49684

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5019

TAX ROLL

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ASSESSED VALUE 5,400 | STATE EQUALIZED VALUE: 5,400 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-300-80 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
6.25	7.62	89.81	103.68	TAX
			.00	ADMIN FEE
			103.68	AMOUNT DUE
				PAID
				INT./PENALTY
			SEP 13 1993	
				TOTAL

Judith M. Manus Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-006-018-00
SEC 6 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AMERITECH MOBILE SERVICES INC
TAX DEPT LOC 3G29A
2000 W AMERITECH CTR DR
HOFFMAN ESTATES IL 60195-5000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5020

TAX ROLL

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ASSESSED VALUE 39,000 | STATE EQUALIZED VALUE: 39,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-301-50 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
45.13	55.00	648.65	748.78	TAX
			.00	ADMIN FEE
			748.78	AMOUNT DUE
				PAID
				INT./PENALTY
			SEP 13 1993	
				TOTAL

Judith M. Manus Twp. Treas.

PERSONAL PROPERTY
LOCATION: 005-014-049-10
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CONSUMER PROGRAMS INC
CPI PHOTO @ CHERRYLAND MALL
1706 WASHINGTON AVE
ST LOUIS MO 63103-9988

PROPERTY OWNER IF OTHER THAN ABOVE
CPI PHOTO
CONSUMER PROGRAMS INC
1706 WASHINGTON AVE
ST LOUIS MO 63103-9988

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5021

TAX ROLL

ASSESSED VALUE 12,500 | STATE EQUALIZED VALUE: 12,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-301-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1447	1763		20790	240.00	TAX
					.00	ADMIN FEE
					240.00	AMOUNT DUE
						INT./PENALTY
					PAID	
					AUG 19 1993	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-148-011-00
SEC 25 T27N R11W

MAIL TO
DANA COMMERCIAL CREDIT

PO BOX 7011.
TROY MI 48007-7011

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith McManus
Twp. Treas.

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83620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5022

TAX ROLL

ASSESSED VALUE 3,600 | STATE EQUALIZED VALUE: 3,600 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-302-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	417	508		5988	69.13	TAX
					JUN 30 1993	FEE
					69.13	AMOUNT DUE
					Judith McManus	
					Twp. Treas.	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-015-00
SEC 15 T27N R11W.

MAIL TO
ENGINEERED PROTECTION SYSTEMS

750 FRONT ST STE 200
GRAND RAPIDS MI 49504

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5023

TAX ROLL

ASSESSED VALUE 11,200 | STATE EQUALIZED VALUE: 11,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-302-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1296	1580		18628	215.04	TAX
					.00	ADMIN FEE
					215.04	AMOUNT DUE
					SEP 13 1993	
					Judith McManus	INT./PENALTY
					Twp. Treas.	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
COLEVISION CORP
SUITE 300 ATTN TAX DEPT
5915 LANDERBROOK DR
CLEVELAND OH 44124-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COLEVISION CORP

1212 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4759

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

PAID

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5024

TAX ROLL

ASSESSED VALUE 4,800 | STATE EQUALIZED VALUE: 4,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-302-90 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	556	677		7983	92.16	TAX
					.00	ADMIN FEE
					92.16	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-033-010-30
SEC 33 T27N R11W.

MAIL TO
GREAT LAKES WHITEGMC

3938 RENNIE SCHOOL RD
TRAVERSE CITY MI 49684-9245

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS SEP 08 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5025

TAX ROLL

ASSESSED VALUE 2,800 | STATE EQUALIZED VALUE: 2,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-303-00 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	324	395		4657	53.76	TAX
					.00	ADMIN FEE
					53.76	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-061-00
SEC 14 T27N R11W.

MAIL TO
GTECH CORPORATION
(MICH LOTTERY TERMINALS)
414 N LARCH ST
LANSING MI 48912

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

JUL 21 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5026

TAX ROLL

ASSESSED VALUE 2,600 | STATE EQUALIZED VALUE: 2,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-303-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	301	367		4324	49.92	TAX
					.00	ADMIN FEE
					49.92	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-062-00
SEC 14 T27N R11W.

MAIL TO
HORNE - THE PELLA WINDOW STORE
HORNE BUILDING SPECIALTIES
1456 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4771

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

SEP 03 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5027

TAX ROLL

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE 1,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-303-80 | 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	150	183		2162	24.95	TAX
					.00	ADMIN FEE
					24.95	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION:
SEC T27N R11W

MAIL TO
INTERNATIONAL MAILING SYS INC

19 FOREST PARKWAY
SHELTON CT 06486

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 07 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5028

TAX ROLL

ASSESSED VALUE 6,200 | STATE EQUALIZED VALUE 6,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-303-90 | 251 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	718	874		10312	119.04	TAX
					.00	ADMIN FEE
					119.04	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-065-00
SEC 14 T27N R11W

MAIL TO
JEANETTES PETITE FASHIONS

1323 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 02 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5029

TAX ROLL

ASSESSED VALUE 6,700 | STATE EQUALIZED VALUE 6,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-304-50 | 351 RECEIPT NO & DATE:

.	COLLEGE TAX	INTERMED SCH TAX	.	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	775	945		11144	128.64	TAX
					.00	ADMIN FEE
					128.64	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
LITHOS EXPLORATION INC

3301 VETERANS DR STE 107
TRAVERSE CITY MI 49684-4587

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 03 1993

REMARKS:
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5030

TAX ROLL

ASSESSED VALUE 48,600 | STATE EQUALIZED VALUE: 48,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-304-60 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.15573	1.41103	16.63121		MILLS 19.1997
56124	68554	808132	933.10	TAX
			.00	ADMIN FEE
			933.10	AMOUNT DUE
				INT./PENALTY
				TOTAL PAID

PERSONAL PROPERTY
LOCATION: 005-014-069-10
SEC 14 T27N R11W.

MAIL TO
LONG JOHN SILVERS
SHORELINE PROPERTIES INC
1447 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4704

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5031

TAX ROLL

ASSESSED VALUE 800 | STATE EQUALIZED VALUE: 800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-304-70 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.15573	1.41103	16.63121		MILLS 19.1997
93	113	1331	15.37	TAX
			.00	ADMIN FEE
			15.37	AMOUNT DUE
				INT./PENALTY
				TOTAL PAID

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

MAIL TO
HANG UP SHOPPES INC (THE)
THE HANG UP SHOPPES INC
5745 W 80TH ST
INDIANAPOLIS IN 46278-1319

PROPERTY OWNER IF OTHER THAN ABOVE
HANG UP SHOPPES INC (THE)

1188 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4739

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
SEP 15 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5032

TAX ROLL

ASSESSED VALUE 5,900 | STATE EQUALIZED VALUE: 5,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-304-80 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.15573	1.41103	16.63121		MILLS 19.1997
683	832	9813	113.28	TAX
			.00	ADMIN FEE
			113.28	AMOUNT DUE
				INT./PENALTY
				TOTAL PAID

PERSONAL PROPERTY
LOCATION: 005-014-041-00
SEC 14 T27N R11W.

MAIL TO
MARCH'S AUTO REPAIR

3156 KEYSTONE RD N
TRAVERSE CITY MI 49684-8814

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
JUL 12 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5033

TAX ROLL

ASSESSED VALUE 8,500 | STATE EQUALIZED VALUE: 8,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-304-90 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9.84	11.99		141.37	163.20	TAX
					.00	ADMIN FEE
					163.20	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-001-00
SEC 15 T27N R11W

MAIL TO
HULLMAN MARK

3230 RACQUET CLUB DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5034

TAX ROLL

ASSESSED VALUE 1,700 | STATE EQUALIZED VALUE: 1,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-305-00 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1.97	2.40		28.27	32.64	TAX
					.00	ADMIN FEE
					32.64	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	
					Judith M. Manus Twp. Treas.	

PERSONAL PROPERTY
LOCATION: 005-016-009-00
SEC 16 T27N R11W.

MAIL TO
MEDICAL SCREENING SERVICES INC

5727 W HOWARD ST
NILES IL 60714-4070

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5035

TAX ROLL

ASSESSED VALUE 4,500 | STATE EQUALIZED VALUE: 4,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-305-20 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5.21	6.35		74.84	86.40	TAX
					.00	ADMIN FEE
					86.40	AMOUNT DUE
					.86	INT./PENALTY
					PAID	
					SEP 16 1993	
					Judith M. Manus Twp. Treas.	
					87.26	TOTAL

PERSONAL PROPERTY
LOCATION: 005-218-004-00
SEC 15 T27N R11W.

MAIL TO
HOULIHAN PC MICHAEL J

PO BOX 28
TRAVERSE CITY MI 49685-0028

PROPERTY OWNER IF OTHER THAN ABOVE
HOULIHAN PC MICHAEL J

3139 LOGAN VALLEY DR
TRAVERSE CITY MI 49684-4772

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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63820-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5036

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-305-30 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
4.63	5.64	66.53	76.80	TAX
			.00	ADMIN FEE
			76.80	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W

MAIL TO
DIRECT MARKETING SERVICE

3301 VETERANS DR STE 210
TRAVERSE CITY MI 49684-4587

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS:

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5037

TAX ROLL

ASSESSED VALUE 33,900 | STATE EQUALIZED VALUE: 33,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-305-50 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
39.23	47.81	563.83	650.87	TAX
			.00	ADMIN FEE
			650.87	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-062-00
SEC 14 T27N R11W

MAIL TO
MR PHILLY

1462 S AIRPORT RD WEST
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS Gone - Bankruptcy

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5038

TAX ROLL

ASSESSED VALUE 56,000 | STATE EQUALIZED VALUE: 56,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-305-90 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
64.81	78.98	931.40	1075.19	TAX
			.00	ADMIN FEE
			1075.19	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-008-00
SEC 14 T27N R11W

MAIL TO
NORTHWESTERN MOLDING &DOOR CO

1691 PARK DR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5039

TAX ROLL

ASSESSED VALUE 25,600 STATE EQUALIZED VALUE: 25,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-306-00 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	29.63	36.10		425.78	491.51 TAX
					.00 ADMIN FEE
					491.51 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-046-089-00
SEC 14 T27N R11W.

MAIL TO
OLMSTED PRODUCTS CO

869 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS AUG 25 1993

Judith M. Manus
Twp. Treas.

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53620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5040

TAX ROLL

ASSESSED VALUE 2,500 STATE EQUALIZED VALUE: 2,500 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-306-05 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	2.89	3.53		41.58	MILLS 19.1997
					48.00 TAX
					.00 ADMIN FEE
					48.00 AMOUNT DUE
					PENALTY
					TOTAL

PAID

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
OLIVER SPECIALITIES

3301 VETERANS DR
TRAVERSE CITY MI 49684-4500

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5041

TAX ROLL

ASSESSED VALUE 5,000 STATE EQUALIZED VALUE: 5,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-306-10 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5.79	7.05		83.16	MILLS 19.1997
					96.00 TAX
					.00 ADMIN FEE
					96.00 AMOUNT DUE
					1.92 INT./PENALTY
					97.92 TOTAL

PAID
NOV 19 1993

PERSONAL PROPERTY
LOCATION: 005-014-008-10
SEC 14 T27N R11W

MAIL TO
PAPER CO (THE)

1600 BARLOW ST
TRAVERSE CITY MI 49684

Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5042

TAX ROLL

ASSESSED VALUE 37,600 | STATE EQUALIZED VALUE: 37,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-306-17 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
43.51	53.03	625.37	721.91	TAX
			.00	ADMIN FEE
			721.91	AMOUNT DUE
				INT./PENALTY
			PAID	
			SFP 15 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-004-030-10
SEC 4 T27N R11W

MAIL TO
PARTNERS IN FAMILY PRACTICE

3601 W FRONT ST
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith Mc Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5043

TAX ROLL

ASSESSED VALUE 19,400 | STATE EQUALIZED VALUE: 19,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-306-60 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
22.45	27.36	322.66	372.47	TAX
			.00	ADMIN FEE
			372.47	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-078-00
SECTION 14 T27N R11W

MAIL TO
PREMOS PIZZA & SUBS

1065 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4737

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALITY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5044

TAX ROLL

ASSESSED VALUE 26,300 | STATE EQUALIZED VALUE: 26,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-306-70 | 351 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	PAID TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
30.44	37.09	437.42	DEC 07 1993 504.95	TAX
			.00	ADMIN FEE
			504.95	AMOUNT DUE
			Judith Mc Manus Twp. Treas.	
			15.15	INT./PENALTY
			520.10	TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-041-00
SECTION 14 T27N R11W

MAIL TO
QUALITY CIRCLE CORP

3140 KEYSTONE RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5045

TAX ROLL

ASSESSED VALUE 200 | STATE EQUALIZED VALUE 200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-306-80 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
.23	.28	3.33	3.84	TAX
			.00	ADMIN FEE
			3.84	AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-148-007-00
SEC 25 T27N R11W.

MAIL TO
RACAL-DATACOM INC

1601 N HARRISON PRKWY
SUNRISE FL 33323-2899

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

PAID
JUL 16 1993
INT./PENALTY
TOTAL

REMARKS
Judith M. Manuse
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5046

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-307-10 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
3.47	4.23	49.90	57.60	TAX
			.00	ADMIN FEE
			57.60	AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-014-049-10
SEC 14 T27N R11W.

MAIL TO
SEARS PORTRAIT STUDIO
CONSUMER PROGRAMS INC
1706 WASHINGTON AVE
ST LOUIS MO 63103

PROPERTY OWNER IF OTHER THAN ABOVE
SEARS PORTRAIT STUDIO
CONSUMER PROGRAMS INC
1212 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4797

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

SEP 13 1993
INT./PENALTY
TOTAL

Judith M. Manuse
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5047

TAX ROLL

ASSESSED VALUE 17,000 | STATE EQUALIZED VALUE 17,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-307-30 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
19.67	23.98	282.75	326.40	TAX
			.00	ADMIN FEE
			326.40	AMOUNT DUE

PERSONAL PROPERTY
LEASING COMPANY.

MAIL TO
SPARTANICS LTD

3605 EDISON PL
ROLLING MEADOWS IL 60008

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5048

TAX ROLL

ASSESSED VALUE 4,000 STATE EQUALIZED VALUE: 4,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-307-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	463	564		6653	76.80

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-015-059-75
SEC 15 T27N R11W.

MAIL TO
SQUARE D CO

3185 LOGAN VALLEY RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 16 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5049

TAX ROLL

ASSESSED VALUE 100 STATE EQUALIZED VALUE: 100 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-307-65 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	12	14		166	1.92

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY

PERSONAL PROPERTY
LOCATION: 005-014-031-00
SECTION 14 T27N R11W.

MAIL TO
TEAMSTERS STATE COUNTY &
MUNICIPAL UNION LOCAL 214
877 ROBINWOOD CT
TRAVERSE CITY MI 49684-4316

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
AUG 19 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5050

TAX ROLL

ASSESSED VALUE 5,600 STATE EQUALIZED VALUE: 5,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-307-75 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	648	790		9314	107.52

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-015-00
SEC 15 T27N R11W.

MAIL TO
TORCH VENDING SERVICES INC

501 S AIRPORT RD WEST
TRAVERSE CITY MI 49684-4843

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5051

TAX ROLL

ASSESSED VALUE 4,000 | STATE EQUALIZED VALUE: 4,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-307-77 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	463	564		6653	76.80

MILLS 19.1997
TAX 76.80
ADMIN FEE .00
AMOUNT DUE 76.80
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-187-002-00
SEC 14 T27N R11W.

MAIL TO
TOTAL ELECTRONICS

1615 PARK DR
TRAVERSE CITY MI 49684-4703

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
JUL 07 1993

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5052

TAX ROLL

ASSESSED VALUE 1,000 | STATE EQUALIZED VALUE: 1,000 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-308-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	116	141		1663	19.20

MILLS 19.1997
TAX 19.20
ADMIN FEE .00
AMOUNT DUE 19.20
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-013-036-00
SEC 13 T27N R11W.

MAIL TO
VINYL SASH

892 DUELL RD
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
OCT 21 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
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1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5053

TAX ROLL

ASSESSED VALUE 2,200 | STATE EQUALIZED VALUE: 2,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-308-50 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	255	310		3659	42.24

MILLS 19.1997
TAX 42.24
ADMIN FEE .00
AMOUNT DUE 42.24
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SEC 16 T27N R11W.

MAIL TO
TRAVERSE CITY LEASING CORP
HERTZ CAR SALES
1330 AIRPORT ACCESS RD
TRAVERSE CITY MI 49684-3525

PROPERTY OWNER IF OTHER THAN ABOVE
HERTZ CAR SALES

3675 N US 31 S
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PAID
SEP 14 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5054

TAX ROLL

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ASSESSED VALUE 1,100 | STATE EQUALIZED VALUE 1,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-308-70 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1127	155		1830	21.12	TAX
					.00	ADMIN FEE
					21.12	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-014-049-00
SEC 14 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GORDON FOOD SERVICE

PO BOX 1787
GRAND RAPIDS MI 49501

PROPERTY OWNER IF OTHER THAN ABOVE
GORDON FOOD SERVICE

3144 CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

SEP 03 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5055

TAX ROLL

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ASSESSED VALUE 87,100 | STATE EQUALIZED VALUE 87,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-308-80 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	10080	12284		144866	1672.30	TAX
					.00	ADMIN FEE
					1672.30	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-034-00
SECTION 16 T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CASH & CARRY
C/O GORDON FOOD SERVICE
PO BOX 1787
GRAND RAPIDS MI 49501-1787

PROPERTY OWNER IF OTHER THAN ABOVE
G F S CASH & CARRY

3144 CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS

SEP 03 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5056

TAX ROLL

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ASSESSED VALUE 28,500 | STATE EQUALIZED VALUE 28,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-02 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3298	4019		47401	547.18	TAX
					.00	ADMIN FEE
					547.18	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BANISTER SHOES STORE #185
P.O.BOX 581

BELOIT WI 53512-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BANISTER SHOES

3775 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

SEP 13 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5057

TAX ROLL

ASSESSED VALUE 25,000 | STATE EQUALIZED VALUE 25,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-04 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	2893	3526		41580	479.99 TAX
					.00 ADMIN FEE
					479.99 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BARBIZON LINGERIE

3743 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
VANITIES UNLIMITED

3743 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS AUG 10 1993

Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5058

TAX ROLL

ASSESSED VALUE 10,900 | STATE EQUALIZED VALUE 10,900 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-06 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	1261	1537		18129	209.27 TAX
					.00 ADMIN FEE
					209.27 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BASS SHOE OUTLET #308

PO BOX 6961
BRIDGEWATER NJ 8807-0961

PROPERTY OWNER IF OTHER THAN ABOVE
BASS SHOE OUTLET #308

3719 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5059

TAX ROLL

ASSESSED VALUE 4,800 | STATE EQUALIZED VALUE 4,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-08 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	556	677		7983	92.16 TAX
					.00 ADMIN FEE
					92.16 AMOUNT DUE
					INT./PENALTY
					PAID
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BOOK WAREHOUSE

3843 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

JUL 20 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5060

TAX ROLL

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ASSESSED VALUE 33,400 | STATE EQUALIZED VALUE 33,400 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	38.65	47.10		555.51	641.26	TAX
					.00	ADMIN FEE
					641.26	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
BUGLE BOY INDUSTRIES, INC
ATTN: RONALYN VINAS
PO BOX 2040
SIMI VALLEY CA 93062-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BUGLE BOY

3875 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993

Judith M. Manuel
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5061

TAX ROLL

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ASSESSED VALUE 16,200 | STATE EQUALIZED VALUE 16,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-12 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	18.75	22.85		269.44	311.04	TAX
					.00	ADMIN FEE
					311.04	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 08 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
CAPE ISLE KNITTERS #047

PO BOX 6961
BRIDGEWATER NJ 8807-0961

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
CAPE ISLE KNITTERS #047

3715 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manuel
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5062

TAX ROLL

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ASSESSED VALUE 20,800 | STATE EQUALIZED VALUE 20,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-14 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	24.07	29.33		345.95	399.35	TAX
					.00	ADMIN FEE
					399.35	AMOUNT DUE
					PAID	
						INT./PENALTY
					JUL 07 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
CARTERS CHILDREN

1000 BRIDGEPORT AVE
SHELTON CT 06484-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
CARTERS CHILDREN

3859 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manuel
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5063

TAX ROLL

ASSESSED VALUE 29,100 | STATE EQUALIZED VALUE: 29,100 | SCHOOL DIST. 23010 | PROPERTY NO.: 28-005-900-350-16 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	33.68	41.04		483.99	558.71	TAX
					.00	ADMIN FEE
					558.71	AMOUNT DUE
					AUG 02 1993	
					Judith McManus Twp. Treas.	INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
CORNING REVERE

3671 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5064

TAX ROLL

ASSESSED VALUE 2,200 | STATE EQUALIZED VALUE: 2,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-17 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2.55	3.10		36.59	42.24	TAX
					.00	ADMIN FEE
					42.24	AMOUNT DUE
					JUN 27 1993	
					Judith McManus Twp. Treas.	PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
DANSK FACTORY OUTLET
C/O LENOX INC.
100 LENOX DR
LAWRENCEVILLE NJ 08648-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DANSK
MANUFACTURERS MARKETPLACE
3703 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5065

TAX ROLL

ASSESSED VALUE 19,600 | STATE EQUALIZED VALUE: 19,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-18 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	22.68	27.64		325.99	376.31	TAX
					.00	ADMIN FEE
					376.31	AMOUNT DUE
					PAID	
					OCT 11 1993	INT./PENALTY
					Judith McManus Twp. Treas.	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
DESIGNER BRANDS ACCESSORIES

711 MISSION ST
SOUTH PASADENA CA 91030-0000

PROPERTY OWNER IF OTHER THAN ABOVE
DESIGNER BRANDS ACCESSORIES

3633 MARKETPLACE CIR
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5066

TAX ROLL

ASSESSED VALUE 20,700 | STATE EQUALIZED VALUE: 20,700 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-20 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
23.96	29.19	344.28	397.43	TAX
			.00	ADMIN FEE
			397.43	AMOUNT DUE
			PAID	
				INT./PENALTY
			SEP 13 1993	
			Judith McManus Twp. Treas.	

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
EDDIE BAUER

15010 NE 36TH ST
REDMOND WA 98052-5319

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
EDDIE BAUER

3735 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5067

TAX ROLL

ASSESSED VALUE 44,200 | STATE EQUALIZED VALUE: 44,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-22 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
51.15	62.34	735.14	848.63	TAX
			.00	ADMIN FEE
			848.63	AMOUNT DUE
			PAID	
			16.97	INT./PENALTY
			NOV 19 1993	
			Judith McManus Twp. Treas.	
			865.60	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
FAMOUS BRANDS HOUSEWARES

3815 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5068

TAX ROLL

ASSESSED VALUE 22,000 | STATE EQUALIZED VALUE: 22,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-23 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
25.46	31.03	365.91	422.40	TAX
			.00	ADMIN FEE
			422.40	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
FITZ & FLOYD
ATTN NITA MILLER
2055 LUNA RD STE C
CARROLLTON TX 75006-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
FITZ & FLOYD

3611 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5069

TAX ROLL

ASSESSED VALUE 3,700 STATE EQUALIZED VALUE: 3,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-350-24 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	428	522		6154								71.04

MILLS 19.1997
TAX 71.04
ADMIN FEE .00
AMOUNT DUE 71.04
INT./PENALTY 1.42
TOTAL 72.46

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
PERFUMANIA #38 C/O MAGNIFIQUE
PARFUMES - COSMETICS INC
3759 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PAID
NOV 19 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PERFUMANIA

3759 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5070

TAX ROLL

ASSESSED VALUE 46,000 STATE EQUALIZED VALUE: 46,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-350-25 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5324	6487		76508								883.19

MILLS 19.1997
TAX 883.19
ADMIN FEE .00
AMOUNT DUE 883.19
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
GEOFFREY BEENE #029

PO BOX 6961
BRIDGEWATER NJ 8807-0961

PAID
AUG 30 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
GEOFFREY BEENE

3767 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5071

TAX ROLL

ASSESSED VALUE 13,000 STATE EQUALIZED VALUE: 13,000 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-350-28 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	1504	1833		21622								249.59

MILLS 19.1997
TAX 249.59
ADMIN FEE .00
AMOUNT DUE 249.59
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W

MAIL TO
GREAT OUTDOORS
PO BOX 398
12219 BUSINESS PARK DR #11
TRUCKEE CA 96161-0000

PAID
SEP 08 1993
Judith McManus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
GREAT OUTDOORS

3679 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5072

TAX ROLL

ASSESSED VALUE 19,700 | STATE EQUALIZED VALUE: 19,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-30 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2280	2778	32765	378.23

MILLS 19.1997
TAX 378.23
ADMIN FEE .00
AMOUNT DUE 378.23
INT./PENALTY
PAID
SEP 13 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
HUSH PUPPY FACTORY DIRECT

9341 COURTLAND DR
ROCKFORD MI 49351-0000

PROPERTY OWNER IF OTHER THAN ABOVE
HUSH PUPPY FACTORY DIRECT

3687 MARKET PLACE CIR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5073

TAX ROLL

ASSESSED VALUE 22,700 | STATE EQUALIZED VALUE: 22,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-32 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
2627	3201	37755	435.83

MILLS 19.1997
TAX 435.83
ADMIN FEE .00
AMOUNT DUE 435.83
PAID
INT./PENALTY
SEP 13 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
IZOD

3603 MARKETPLACE CIR
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5074

TAX ROLL

ASSESSED VALUE 6,400 | STATE EQUALIZED VALUE: 6,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-34 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
741	903	10645	122.89

MILLS 19.1997
TAX 122.89
ADMIN FEE .00
AMOUNT DUE 122.89
PAID
NOV 01 1993
INT./PENALTY 2.46
Judith M. Manus
Twp. Treas.
TOTAL 125.35

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
KITCHEN COLLECTION

3699 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5075

TAX ROLL

ASSESSED VALUE 14,200 | STATE EQUALIZED VALUE 14,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-36 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15573	1.41003	16.63218	
	1643	2003	23618	

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LEATHER LOFT STORES INC

PO BOX 1070
EXETER NH 03833-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LEATHER LOFT

3755 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PAID
AUG 19.1997
AUG 02 1993
Judith Mc Manus
Twp. Treas.

MILLS	19.1997
TAX	272.64
ADMIN FEE	.00
AMOUNT DUE	272.64
INT./PENALTY	
TOTAL	

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5076

TAX ROLL

ASSESSED VALUE 6,200 | STATE EQUALIZED VALUE 6,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-38 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15573	1.41003	16.63218	
	718	874	10312	

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LEGGS/HANES/BALI

3727 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 16 1993
Judith M. Manus
Twp. Treas.

MILLS	19.1997
TAX	119.04
ADMIN FEE	.00
AMOUNT DUE	119.04
INT./PENALTY	1.19
TOTAL	120.23

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5077

TAX ROLL

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE 15,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15573	1.41003	16.63218	
	1736	2115	24948	

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LEVIS

3655 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

MILLS	19.1997
TAX	287.99
ADMIN FEE	.00
AMOUNT DUE	287.99
INT./PENALTY	
TOTAL	

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5078

TAX ROLL

ASSESSED VALUE 13,000 | STATE EQUALIZED VALUE: 13,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-45 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
1504	1833	21622	249.59

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
PAPER FACTORY OF WISCONSIN INC
ATTN JIM FREDERICK
PO BOX 2789
APPLETON WI 54913

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PAPER FACTORY THE
3631 MARKETPLACE CIR
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 249.59
ADMIN FEE .00
AMOUNT DUE 249.59
PAID
SEP 08 1993
INT./PENALTY
Judith M. McManus
Twp. Treas.
TOTAL

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5079

TAX ROLL

ASSESSED VALUE 30,000 | STATE EQUALIZED VALUE: 30,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-46 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
3472	4231	49896	575.99

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
POLLY FLINDERS

3751 MARKETPLACE CIR
TRAVERSE CITY MI 49684

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 575.99
ADMIN FEE .00
AMOUNT DUE 575.99
PAID
INT./PENALTY
SEP 09 1993
TOTAL

REMARKS
Judith M. McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5080

TAX ROLL

ASSESSED VALUE 6,600 | STATE EQUALIZED VALUE: 6,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-48 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
1.1573	1.4103	16.6321	
764	931	10977	126.72

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
RIBBON OUTLET

3434 RTE 22 WEST
SOMERVILLE NJ 08876

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
RIBBON OUTLET
3847 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 126.72
ADMIN FEE .00
AMOUNT DUE 126.72
PAID
SEP 16 1993
Judith M. McManus
Twp. Treas.
INT./PENALTY
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5081

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 70,500 | STATE EQUALIZED VALUE: 70,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	81.59	99.43		1172.56	1353.58	TAX
					.00	ADMIN FEE
					1353.58	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
RUSSELL OUTLET STORE

PO BOX 272
ALEXANDER CITY AL 35010-0000

PROPERTY OWNER IF OTHER THAN ABOVE
RUSSELL OUTLET STORE

3811 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS SEP 16 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5082

TAX ROLL

COPYRIGHT 1978 MANATRON INCORPORATED, FORM 3520 REV. 4/84

ASSESSED VALUE 15,000 | STATE EQUALIZED VALUE: 15,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-52 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	17.36	21.15		249.48	287.99	TAX
					.00	ADMIN FEE
					287.99	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SOCKS GALORE

3803 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS AUG 17 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5083

TAX ROLL

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ASSESSED VALUE 3,100 | STATE EQUALIZED VALUE: 3,100 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-54 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3.59	4.37		51.56	59.52	TAX
					.00	ADMIN FEE
					59.52	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ST JULIAN WINE

PO BOX 127
PAW PAW MI 49079-0127

PROPERTY OWNER IF OTHER THAN ABOVE
ST JULIAN WINE

3783 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS AUG 17 1993

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5084

TAX ROLL

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53620-C 493

ASSESSED VALUE 9,600 | STATE EQUALIZED VALUE: 9,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-56 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1111	1354		15967	184.32

MILLS 19.1997
TAX 184.32
ADMIN FEE .00
AMOUNT DUE 184.32
INT/PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
STONE MOUNTAIN
BROADWAY BLUES, INC.
PO BOX 325
CONLEY GA 30027-0000

PAID
AUG 30 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
STONE MOUNTAIN
3827 MARKETPLACE CIR
TRAVERSE CITY, MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5085

TAX ROLL

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ASSESSED VALUE 10,600 | STATE EQUALIZED VALUE: 10,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-58 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1227	1495		17630	203.52

MILLS 19.1997
TAX 203.52
ADMIN FEE .00
AMOUNT DUE 203.52
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

MAIL TO
SWANK INC

3823 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PAID
AUG 30 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5086

TAX ROLL

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ASSESSED VALUE 15,500 | STATE EQUALIZED VALUE: 15,500 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-59 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1794	2186		25780	297.60

MILLS 19.1997
TAX 297.60
ADMIN FEE .00
AMOUNT DUE 297.60
INT./PENALTY 2.88
TOTAL 300.58

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC 16 T27N R11W.

MAIL TO
TOY LIQUIDATORS
C/O VALUE MERCHANTS
710 N PLANKINTON
MILWAUKEE WI 53203

PAID
OCT 11 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TOY LIQUIDATORS
3623 MARKETPLACE CIR
TRAVERSE CITY MI 49684

REMARKS

Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5087

TAX ROLL

ASSESSED VALUE 32,800 | STATE EQUALIZED VALUE: 32,800 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-60 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3796	4626		54553	629.75	TAX
					.00	ADMIN FEE
					629.75	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 08 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SEC.16 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
VAN HEUSEN FACTORY STORE #288

PO BOX 6961
BRIDGEWATER NJ 8807-0961

PROPERTY OWNER IF OTHER THAN ABOVE
VAN HEUSEN FACTORY STORE

3851 MARKETPLACE CIR
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5088

TAX ROLL

ASSESSED VALUE 14,500 | STATE EQUALIZED VALUE: 14,500 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-64 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1678	2045		24117	278.40	TAX
					.00	ADMIN FEE
					278.40	AMOUNT DUE
					PAID	INT./PENALTY
					JUL 07 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-016-032-00
T27N R11W

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WELCOME HOME INC

309 RALEIGH ST STE D
WILMINGTON NC 28412-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WELCOME HOME INC

3831 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5089

TAX ROLL

ASSESSED VALUE 12,600 | STATE EQUALIZED VALUE: 12,600 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-350-65 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	1458	1777		20956	241.91	TAX
					.00	ADMIN FEE
					241.91	AMOUNT DUE
					PAID	INT./PENALTY
					AUG 27 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21. T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
DRESS BARN #586
ATTN: SAM MAKANJI
PO BOX 10220
STAMFORD CT 06902

PROPERTY OWNER IF OTHER THAN ABOVE
WESTPORT LTD

3835 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5090

TAX ROLL

ASSESSED VALUE 16,100 | STATE EQUALIZED VALUE: 16,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-350-66 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	18.63	22.71		26.78	309.12	TAX
					.00	ADMIN FEE
					309.12	AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-016-032-00
SECTION 16 T27N R11W.

MAIL TO
YOGURT HOUSE

3795 MARKETPLACE CIR
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

INT./PENALTY

PAID
AUG 10 1993

REMARKS Judith Mc Manus
Twp. Treas.

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6362D-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5091

TAX ROLL

ASSESSED VALUE 23,900 | STATE EQUALIZED VALUE: 23,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-13 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	27.66	33.71		39.751	458.88	TAX
					.00	ADMIN FEE
					458.88	AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
AFTERTHOUGHTS C/O
F W WOOLWORTH CO STR #7240
PO BOX 128
MILWAUKEE WI 53201-0128

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
AFTERTHOUGHTS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #244
TRAVERSE CITY MI 49684-0000

INT./PENALTY

PAID
AUG 16 1993

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5092

TAX ROLL

ASSESSED VALUE 7,700 | STATE EQUALIZED VALUE: 7,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-14 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	8.91	10.86		12.807	147.84	TAX
					.00	ADMIN FEE
					147.84	AMOUNT DUE

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
ALWAYS
KIOSKE GRAND TRAVERSE MALL
867 E SILVER LK RD N
TRAVERSE CITY MI 49684-9351

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
ALWAYS
KIOSKE GRAND TRAVERSE MALL
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

INT./PENALTY

PAID
SEP 15 1993

REMARKS Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5093

TAX ROLL

ASSESSED VALUE 128,200 STATE EQUALIZED VALUE: 128,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-15 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14837	18080		213224	2461.41	TAX
					.00	ADMIN FEE
					2461.41	AMOUNT DUE
						INT./PENALTY
					PAID	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
AMERICAN EAGLE OUTFITTERS
150 THOMHILL DR
PO BOX 788
WARRENDALE PA 15095-0000

PROPERTY OWNER IF OTHER THAN ABOVE
AMERICAN EAGLE
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #422
TRAVERSE CITY MI 49684-0000

REMARKS: SEP 13 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5094

TAX ROLL

ASSESSED VALUE 61,500 STATE EQUALIZED VALUE: 61,500 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-16 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	7117	8673		102287	1180.77	TAX
					.00	ADMIN FEE
					1180.77	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ARBY'S
STORE #6112
1349 OLD 27 SOUTH
GAYLORD MI 49735-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ARBY'S
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #606
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5095

TAX ROLL

ASSESSED VALUE 48,300 STATE EQUALIZED VALUE: 48,300 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-18 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5590	6812		80333	927.35	TAX
					.00	ADMIN FEE
					927.35	AMOUNT DUE
					PAID	INT./PENALTY
					SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ATHLETIC X-PRESS STORE #10505

PO BOX 2663
HARRISBURG PA 17105-0000

PROPERTY OWNER IF OTHER THAN ABOVE
ATHLETIC X-PRESS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #142
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5096

TAX ROLL

ASSESSED VALUE: 71,400 STATE EQUALIZED VALUE: 71,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-20 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	82.63	100.70	1187.53	1370.86 MILLS 19.1997 TAX
				.00 ADMIN FEE
				1370.86 AMOUNT DUE
				INT./PENALTY
				PAID
				JUL 20 1993

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
B DALTON BOOKSELLER #1161
C/O R E MC ELROY INC
3609 SMITH BARRY RD
ARLINGTON TX 76013-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
B DALTON BOOKSELLER #1161

3200 S AIRPORT RD W #238
TRAVERSE CITY MI 49684

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5097

TAX ROLL

ASSESSED VALUE: 23,700 STATE EQUALIZED VALUE: 23,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-23 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	27.43	33.42	394.18	455.03 MILLS 19.1997 TAX
				.00 ADMIN FEE
				455.03 AMOUNT DUE
				4.55 INT./PENALTY
				459.58 TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-010
SEC 21 T27N R11W.

MAIL TO
BATH & BODY ELEMENTS
GRAND TRAVERSE MALL
2418 INDIAN HILLS RD
OKEMOS MI 48864-0000

PAID
OCT 11 1993

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BATH & BODY ELEMENT
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #245
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5098

TAX ROLL

ASSESSED VALUE: 1,100 STATE EQUALIZED VALUE: 1,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-24 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED. SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	1.27	1.55	18.30	21.12 MILLS 19.1997 TAX
				.00 ADMIN FEE
				21.12 AMOUNT DUE
				INT./PENALTY
				PAID
				AUG 19 1993

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
BENJAMIN TWIGGS
GRAND TRAVERSE MALL
P O BOX 427
TRAVERSE CITY MI 49685-0427

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
BENJAMIN TWIGGS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #150
TRAVERSE CITY MI 49684-0000

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5099

TAX ROLL

ASSESSED VALUE 70,200 | STATE EQUALIZED VALUE 70,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-355-29 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	81.24	99.00	1167.57	1347.81	TAX
				.00	ADMIN FEE
				1347.81	AMOUNT DUE
				PAID	
					INT./PENALTY
				JUL 13 1993	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
BRAUN'S
GRAND TRAVERSE MALL
10000 VALLEY VIEW RD
EDEN PRAIRIE MN 55344-0000

PROPERTY OWNER IF OTHER THAN ABOVE
BRAUN'S
GRAND TRAVERSE MALL
3200 S AIRPORT RD W. #410
TRAVERSE CITY MI 49684-0000

REMARKS:

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5100

TAX ROLL

ASSESSED VALUE 3,000 | STATE EQUALIZED VALUE 3,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-355-31 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	3.47	4.23	49.90	57.60	TAX
				.00	ADMIN FEE
				57.60	AMOUNT DUE
				1.15	INT./PENALTY
				58.75	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
PIX OF THE CROP
GRAND TRAVERSE MALL
308 E FRONT ST
TRAVERSE CITY MI 49684-2528

PAID
OCT 21 1993
Judith McManus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
PIX OF THE CROP
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #104
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5101

TAX ROLL

ASSESSED VALUE 120,000 | STATE EQUALIZED VALUE 120,000 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-355-35 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	138.88	169.24	1995.85	PAID 2303.97	TAX
				.00	ADMIN FEE
				SEP 08 1993 2303.97	AMOUNT DUE
					INT./PENALTY
				Judith McManus Twp. Treas.	
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CASUAL CORNER STORE #4597
UNITED STATES SHOE CORP
PO BOX 1700
ENFIELD CT 06083-1700

PROPERTY OWNER IF OTHER THAN ABOVE
CASUAL CORNER
GRAND TRAVERSE MALL
3200 S AIRPORT RD W. #424
TRAVERSE CITY MI 49684-0000

REMARKS:

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5102

TAX ROLL

ASSESSED VALUE 28,300 | STATE EQUALIZED VALUE 28,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-355-39 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	32.75	39.91	470.69	543.35 TAX
				.00 ADMIN FEE
				543.35 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CLAIRE'S BOUTIQUES STORE #5986
GRAND TRAVERSE MALL
3 SW 129 AVE
PEMBROKE PINES FL 33027-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CLAIRES BOUTIQUE
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #518
TRAVERSE CITY MI 49684-0000

REMARKS SEP 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5103

TAX ROLL

ASSESSED VALUE 83,200 | STATE EQUALIZED VALUE 83,200 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-355-40 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	96.29	117.34	1383.79	1597.42 TAX
				.00 ADMIN FEE
				1597.42 AMOUNT DUE
				PAID
				INT./PENALTY
				SEP 13 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CLOSET, THE STORE #1045
GRAND TRAVERSE MALL
105 WEST SUPERIOR
DULUTH MN 55802-0000

PROPERTY OWNER IF OTHER THAN ABOVE
THE CLOSET
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #214
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5104

TAX ROLL

ASSESSED VALUE 53,200 | STATE EQUALIZED VALUE: 53,200 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-355-42 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	61.57	75.03	884.83	1021.43 TAX
				.00 ADMIN FEE
				1021.43 AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 24 1993
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
COACH HOUSE GIFTS STORE #4550
STE 200
420 EAST 58TH AVE
DENVER CO 80216-0000

PROPERTY OWNER IF OTHER THAN ABOVE
COACH HOUSE GIFTS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #144
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5105.

TAX ROLL

ASSESSED VALUE 94,600 | STATE EQUALIZED VALUE: 94,600 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-47 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	109.48	133.41		1573.40	1816.29

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
COUNTY SEAT STORES INC #604
A A & CO - C GULLEDGE
45 SOUTH SEVENTH ST
MINNEAPOLIS MN 55440-2000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
COUNTY SEAT
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #230
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 1816.29
ADMIN FEE .00
AMOUNT DUE 1816.29
INT./PENALTY
TOTAL
PAID
AUG 30 1993

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5106

TAX ROLL

ASSESSED VALUE 122,900 | STATE EQUALIZED VALUE: 122,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-50 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	142.23	173.33		2044.09	2359.65

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
DOC EYEWORLD STORE #95
GRAND TRAVERSE MALL
19800 WEST EIGHT MILE RD
SOUTHFIELD MI 48075-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
DOC EYEWORLD
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #232
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 2359.65
ADMIN FEE .00
AMOUNT DUE 2359.65
PAID
INT./PENALTY
SEP 10 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5107

TAX ROLL

ASSESSED VALUE: 32,700 | STATE EQUALIZED VALUE: 32,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-355-51 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
*	37.84	46.12		543.87	627.83

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
DAIRY QUEEN/ORANGE JULIUS
GRAND TRAVERSE MALL
7532 PEACEFUL VALLEY DR
WILLIAMSBURG MI 49690-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
DAIRY QUEEN/ORANGE JULIUS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #612
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 627.83
ADMIN FEE .00
AMOUNT DUE 627.83
PAID
INT./PENALTY
AUG 30 1993
TOTAL

REMARKS: Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5108

TAX ROLL

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ASSESSED VALUE 72,900 | STATE EQUALIZED VALUE: 72,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-355-52 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	8437	10281		121248									1399.66

MILLS 19.1997
TAX 1399.66
ADMIN FEE .00
AMOUNT DUE 1399.66
INT./PENALTY
PAID
TOTAL
SEP 13 1993

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
DEB OF MICHIGAN INC STORE #43
GRAND TRAVERSE MALL
9401 BLUEGRASS RD
PHILADELPHIA PA 19114-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
DEB OF MICHIGAN INC
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #514
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5109

TAX ROLL

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ASSESSED VALUE 86,700 | STATE EQUALIZED VALUE: 86,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-355-57 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	10034	12227		144200									1664.61

MILLS 19.1997
TAX 1664.61
ADMIN FEE .00
AMOUNT DUE 1664.61
PAID
INT./PENALTY
SEP 01 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
DISC JOCKEY STORE #130
GRAND TRAVERSE MALL
325 EAST 3RD ST
OWENSBORO KY 42301-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
DISC JOCKEY
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #102
TRAVERE CITY MI 49684-0000

REMARKS Judith Mc Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5110

TAX ROLL

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ASSESSED VALUE 117,500 | STATE EQUALIZED VALUE: 117,500 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-355-66 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL
	1.1573	1.4103		16.6321									
	13598	16571		195427									2255.96

MILLS 19.1997
TAX 2255.96
ADMIN FEE .00
AMOUNT DUE 2255.96
PAID
INT./PENALTY
SEP 15 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
EVERYTHING'S $1.00 STORE #320
GRAND TRAVERSE MALL
710 N PLANKINTON AVE
MILWAUKEE WI 53203-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
EVERYTHING'S $1
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #122
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5111

TAX ROLL

ASSESSED VALUE 116,100 STATE EQUALIZED VALUE 116,100 SCHOOL DIST 28010 PROPERTY NO.: 28-005-900-355-69 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	13436	16374		193099	2229.09

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21.T27N R11W.

MAIL TO
FASHION BUG & PLUS STORE #2501
GRAND TRAVERSE MALL
3750 STATE RD
BENSALEM PA 19020-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
FASHION BUG
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #408
TRAVERSE CITY MI 49864-0000

MILLS 19.1997
TAX 2229.09
ADMIN FEE .00
AMOUNT DUE 2229.09
PAID
INT./PENALTY
JUL 13 1993
TOTAL

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5112

TAX ROLL

ASSESSED VALUE 177,200 STATE EQUALIZED VALUE 177,200 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-70 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	20507	24991		294721	3402.19

PERSONAL PROPERTY
LOCATION: 005-021-15-00
SEC 21.T27N R11W.

MAIL TO
EXPRESS
C/O AVTAX INC
PO BOX 816368
DALLAS TX 75381-6368

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
EXPRESS
C/O LIMITED CORP
3200 S AIRPORT RD W #420
TRAVERSE CITY MI 49684

MILLS 19.1997
TAX 3402.19
ADMIN FEE .00
AMOUNT DUE 3402.19
PAID
INT./PENALTY
SEP 10 1993
TOTAL

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5113

TAX ROLL

ASSESSED VALUE 45,600 STATE EQUALIZED VALUE 45,600 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-355-71 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	5277	6431		75842	875.50

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21.T27N R11W.

MAIL TO
FLAMING WOK
@ GRAND TRAVERSE MALL
3200 S AIRPORT RD W #616
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

MILLS 19.1997
TAX 875.50
ADMIN FEE .00
AMOUNT DUE 875.50
PAID
INT./PENALTY
AUG 16 1993
TOTAL

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5114

TAX ROLL

ASSESSED VALUE 51,300 | STATE EQUALIZED VALUE: 51,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-73 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5937	7235	85323	984.95	TAX
				.00	ADMIN FEE
				984.95	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FOOTLOCKER STORE #7092
GRAND TRAVERSE MALL
PO BOX 2663
HARRISBURG PA 17105-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FOOTLOCKER
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #508
TRAVERSE CITY MI 49684-0000

REMARKS: Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5115

TAX ROLL

ASSESSED VALUE 83,800 | STATE EQUALIZED VALUE: 83,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-74 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	9698	11818	139377	1608.93	TAX
				.00	ADMIN FEE
				1608.93	AMOUNT DUE
					INT./PENALTY
				PAID	
				SEP 07 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
FOX'S JEWELERS STORE #58
GRAND TRAVERSE MALL
83 MONROE NORTHWEST
GRAND RAPIDS MI 49503-0000

PROPERTY OWNER IF OTHER THAN ABOVE
FOX'S JEWELERS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #110
TRAVERSE CITY MI 49684-0000

REMARKS SEP 07 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5116

TAX ROLL

ASSESSED VALUE 70,300 | STATE EQUALIZED VALUE: 70,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-82 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	8136	9914	116924	1349.74	TAX
				.00	ADMIN FEE
				1349.74	AMOUNT DUE
					INT./PENALTY
				SEP 13 1993	
				Judith M. Manus Twp. Treas	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GUMBALLS STORE #7090
GRAND TRAVERSE MALL
420 EAST 58TH AVE #200
DENVER CO 80216-0000

PROPERTY OWNER IF OTHER THAN ABOVE
GUMBALLS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #148
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5117

TAX ROLL

ASSESSED VALUE 46,900 | STATE EQUALIZED VALUE: 46,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-83 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5428	6614	78005	900.47	TAX
			.00	ADMIN FEE
			900.47	AMOUNT DUE
			9.00	INT./PENALTY
			909.47	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ROSE MARIE'S HALLMARK #163
GRAND TRAVERSE MALL
8375 GARFIELD RD N
TRAVERSE CITY MI 49684-0000

PAID
SEP 28 1993

PROPERTY OWNER IF OTHER THAN ABOVE
ROSE MARIE'S HALLMARK SHOP
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #308
TRAVERSE CITY MI 49684-0000

Judith M. Manuel
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5118

TAX ROLL

ASSESSED VALUE 570,100 | STATE EQUALIZED VALUE: 570,100 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-85 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
65978	80401	948196	10945.75	TAX
			.00	ADMIN FEE
			10945.75	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
GKC MICHIGAN THEATRE INC
GT MALL 9 SCREEN CINEMAPLEX
500 1ST NATIONAL BNK BLD
SPRINGFIELD IL 62701-0000

PAID
9-13-93

PROPERTY OWNER IF OTHER THAN ABOVE
GKC MICHIGAN THEATRE INC
GT MALL 9 SCREEN CINEMAPLEX
3200 S AIRPORT RD W #015
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5119

TAX ROLL

ASSESSED VALUE 50,300 | STATE EQUALIZED VALUE: 50,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-90 | 251 | RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
5821	7094	83659	965.74	TAX
			.00	ADMIN FEE
			965.74	AMOUNT DUE
				INT./PENALTY
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ID
@ GRAND TRAVERSE MALL
301 WASHINGTON
GREEN BAY WI 54307

SEP 13 1993

PROPERTY OWNER IF OTHER THAN ABOVE
ID
@ GRAND TRAVERSE MALL
3200 S AIRPORT RD W #222
TRAVERSE CITY MI 49684-0000

REMARKS:
Judith M. Manuel
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5120

TAX ROLL

ASSESSED VALUE 87,400 STATE EQUALIZED VALUE: 87,400 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-96 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03	16.63,21	
	101,15	123,26	145,365	1678.06 TAX
				.00 ADMIN FEE
				1678.06 AMOUNT DUE
				INT./PENALTY
				PAID TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
JB ROBINSON JEWELERS #1616
GRAND TRAVERSE MALL
110 PLEASANT AVE
UPPER SADDLE RVR NJ 07458-0000

PROPERTY OWNER IF OTHER THAN ABOVE
JB ROBINSON
GRAND TRAVERSE MALL
3200 S AIRPORT RD #520
TRAVERSE CITY MI 49684-0000

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5121

TAX ROLL

ASSESSED VALUE 163,100 STATE EQUALIZED VALUE: 163,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-97 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03	16.63,21	
	188,76	230,02	271,270	3131.48 TAX
				.00 ADMIN FEE
				3131.48 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
JONATHON B PUB
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #200
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
SEP 13 1993
Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5122

TAX ROLL

ASSESSED VALUE 22,900 STATE EQUALIZED VALUE: 22,900 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-355-98 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.15,73	1.41,03	16.63,21	
	26,50	32,30	380,88	439.68 TAX
				.00 ADMIN FEE
				439.68 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
KIDCO INC STORE #17
GRAND TRAVERSE MALL
7 CENTURY DR-3RD FLOOR
PARSIPPANY NJ 07054-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KIDCO INC
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #300
TRAVERSE CITY MI 49684-0000

REMARKS
SEP 08 1993
Judith M. Manus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5123

TAX ROLL

ASSESSED VALUE 37,000 | STATE EQUALIZED VALUE: 37,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-355-99 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	42.82	52.18	615.39	710.39 TAX
				.00 ADMIN FEE
				710.39 AMOUNT DUE
				INT./PENALTY
				PAID
				TOTAL SEP 15 1993

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
KONEY ISLAND STORE #618
GRAND TRAVERSE MALL
100 RENAISSANCE CTR#1805
DETROIT MI 48243-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KONEY ISLAND
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #618
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5124

TAX ROLL

ASSESSED VALUE 45,900 | STATE EQUALIZED VALUE: 45,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-01 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	53.12	64.73	763.41	881.26 TAX
				.00 ADMIN FEE
				881.26 AMOUNT DUE
				8.81 INT./PENALTY
				PAID
				890.07 TOTAL SEP 28 1993

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-012-015-00
SEC21 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER.

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
LEMSTONE BOOK
GRAND TRAVERSE MALL
1123 E RED OAKS DR
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
LEMSTONE BOOKS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #136
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5125

TAX ROLL

ASSESSED VALUE 198,300 | STATE EQUALIZED VALUE: 198,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-05 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103	16.6321	
	229.49	279.66	3298.15	3807.30 TAX
				.00 ADMIN FEE
				3807.30 AMOUNT DUE
				PAID
				INT./PENALTY
				AUG 30 1993
				TOTAL

MILLS 19.1997

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX PAYABLE ONLY TO LOCAL TREASURER

COUNTY TREASURER DOES NOT COLLECT PERSONAL PROPERTY TAX

MAIL TO
LANE BRYANT #9363
C/O AVTAX INC
PO BOX 816368
DALLAS TX 75381-6368

PROPERTY OWNER IF OTHER THAN ABOVE
LANE BRYANT #9363
C/O LIMITED CORP
3200 S AIRPORT RD W #210
TRAVERSE CITY MI 49684

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5126

TAX ROLL

ASSESSED VALUE 1,300 | STATE EQUALIZED VALUE: 1,300 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-06 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1.50	1.83		21.62	24.95
					.00
					24.95
					.50
					25.45

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
T27N R11W.

MAIL TO
LAST STAMP EMPORIUM
KIOSKE GRAND TRAVERSE MALL
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

PAID
NOV 19 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5127

TAX ROLL

ASSESSED VALUE 101,900 | STATE EQUALIZED VALUE: 101,900 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-360-08 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	117.93	143.71		1694.81	1956.45
					.00
					1956.45

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
MC DONALDS
GRAND TRAVERSE MALL
109 E FRONT ST
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
MC DONALDS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #622
TRAVERSE CITY MI 49684-0000

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5128

TAX ROLL

ASSESSED VALUE 220,700 | STATE EQUALIZED VALUE: 220,700 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-360-10 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	255.42	311.25		3670.70	4237.37
					.00
					4237.37

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
LERNER STORE INC. #0956
C/O STRATEGIC
PO BOX 59365
SCHAUMBURG IL 60159-0000

PAID
SEP 13 1993
Judith M. Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
LERNER STORE #0956
C/O LIMITED CORP
3200 S AIRPORT RD W #411
TRAVERSE CITY MI 49684

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5129

TAX ROLL

ASSESSED VALUE 219,600 STATE EQUALIZED VALUE: 219,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-12 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	25414	30970		365241								4216.25

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
LIMITED THE #9334
C/O AVTAX INC
PO BOX 816368
DALLAS TX 75381-6368

PROPERTY OWNER IF OTHER THAN ABOVE
LIMITED THE #9334
C/O LIMITED CORP
3200 S AIRPORT RD W #228
TRAVERSE CITY MI 49684

4216.25
.00
4216.25
PAID
SEP 13 1993

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5130

TAX ROLL

ASSESSED VALUE 35,100 STATE EQUALIZED VALUE: 35,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-15 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	4062	4950		58379								673.91

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MASTERCUTS
C/O REGIS CORP @ GT MALL
5000 NORMANDALE RD
MINNEAPOLIS MN 55436

PROPERTY OWNER IF OTHER THAN ABOVE
MASTERCUTS
3200 S AIRPORT RD W #106
TRAVERSE CITY MI 49684

.00
673.91
PAID
AUG 24 1993
Judith M. Manus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5131

TAX ROLL

ASSESSED VALUE 69,600 STATE EQUALIZED VALUE: 69,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-16 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	8055	9816		115759								1336.30

MILLS 19.1997
TAX
ADMIN FEE
AMOUNT DUE
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MEYERS TREASURE CHEST STR #25
GRAND TRAVERSE MALL
PO BOX 3189
TAYLOR MI 48180-3189

PROPERTY OWNER IF OTHER THAN ABOVE
MEYERS JEWELRY
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #428
TRAVERSE CITY MI 49684-0000

1336.30
.00
1336.30
PAID
SEP 13 1993

REMARKS
Judith M. Manus
Twp. Treas.

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63620-C 4/83

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5132

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 51,900 STATE EQUALIZED VALUE: 51,900 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-17 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	6006	7319		86321								996.46

MILLS 19.1997
TAX 996.46
ADMIN FEE .00
AMOUNT DUE 996.46
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NEW YORK FRIES STORE #507
GRAND TRAVERSE MALL
1220 YOUNGE ST STE 400
TORONTO M4T- 1W1

PROPERTY OWNER IF OTHER THAN ABOVE
NEW YORK FRIES
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #610
TRAVERSE CITY MI 49684-0000

PAID
SEP 15 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5133

TAX ROLL

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ASSESSED VALUE 46,300 STATE EQUALIZED VALUE: 46,300 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-18 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	5358	6530		77007								888.95

MILLS 19.1997
TAX 888.95
ADMIN FEE .00
AMOUNT DUE 888.95
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NORTHERN REFLECTIONS STR#15838
GRAND TRAVERSE MALL
PO BOX 2663
HARRISBURG PA 17105-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NORTHERN REFLECTION
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #516
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5134

TAX ROLL

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ASSESSED VALUE 67,000 STATE EQUALIZED VALUE: 67,000 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-19 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	7754	9449		111435								1286.38

MILLS 19.1997
TAX 1286.38
ADMIN FEE .00
AMOUNT DUE 1286.38
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
NU VISION #1295
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #146
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
NU VISION #1295
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #146
TRAVERSE CITY MI 49684-0000

PAID
AUG 12 1993

REMARKS
Judith McManus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5135

TAX ROLL

ASSESSED VALUE 9,900 | STATE EQUALIZED VALUE: 9,900 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-20 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11.46	13.96		164.66	190.08	TAX
					.00	ADMIN FEE
					190.08	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
NATIONAL ADVERTISING CO
CORPORATE TAX
PO BOX 33441.
ST PAUL MN 55133-3440

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
NATIONAL ADVERTISING CO
GRAND TRAVERSE MALL

TRAVERSE CITY MI 49684-0000

REMARKS

PAID
AUG 16 1993
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5136

TAX ROLL

ASSESSED VALUE 144,300 | STATE EQUALIZED VALUE: 144,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-360-23 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	167.00	203.51		2400.01	2770.52	TAX
					.00	ADMIN FEE
					2770.52	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T21N R11W.

MAIL TO
ON STAGE STORE #151
GRAND TRAVERSE MALL
370 SEVENTH AVE
NEW YORK NY 10001-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
ON STAGE
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #234
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5137

TAX ROLL

ASSESSED VALUE 87,100 | STATE EQUALIZED VALUE: 87,100 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-360-27 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	100.80	122.84		1448.66	1672.30	TAX
					.00	ADMIN FEE
					1672.30	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
PAYLESS SHOES STORE #4336
GRAND TRAVERSE MALL
PO BOX 3560
TOPEKA KS 66601-3560

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PAYLESS SHOES
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #116
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993
Judith McManus
Twp. Treas.

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5138

TAX ROLL

ASSESSED VALUE 62,400 | STATE EQUALIZED VALUE: 62,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-30 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
72.22	88.00	1037.84	1198.06	TAX
			.00	ADMIN FEE
			1198.06	AMOUNT DUE
			PAID	INT./PENALTY
			SEP 13 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
OSTERMENS
C/O STERLING INC @ GT MALL
110 PLEASANT AVE
UPPER SADDLE RVR NJ 07458-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
OSTERMENS
GRAND TRAVERSE MALL
3200 S AIRPORT RD.W #506
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5139

TAX ROLL

ASSESSED VALUE 55,000 | STATE EQUALIZED VALUE: 55,000 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-31 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
63.65	77.57	914.77	1055.99	TAX
			.00	ADMIN FEE
			1055.99	AMOUNT DUE
			PAID 21.12	INT./PENALTY
			12-17-93	
			1077.11	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
PET LAND
GRAND TRAVERSE MALL
PO BOX 2137
TRAVERSE CITY MI 49685-2137

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PET LAND
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #138
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5140

TAX ROLL

ASSESSED VALUE 63,400 | STATE EQUALIZED VALUE: 63,400 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-32 | 251 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
1.1573	1.4103	16.6321		MILLS 19.1997
73.37	89.41	1054.48	1217.26	TAX
			PAID	ADMIN FEE
			1217.26	AMOUNT DUE
				INT./PENALTY
			SEP 08 1993	
				TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
PETITE SOPHISTICATES STR #2761
GRAND TRAVERSE MALL
107 PHOENIX AVE
ENFIELD CT 06082-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PETITE SOPHISTICATE
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #206
TRAVERSE CITY MI 49684-0000

REMARKS Judith M. Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5141

TAX ROLL

ASSESSED VALUE 177,400 STATE EQUALIZED VALUE: 177,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-360-34 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	20531	25019	295053	3406.03	TAX
				.00	ADMIN FEE
				3406.03	AMOUNT DUE
				PAID	INT./PENALTY
				JUL 20 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21.T27N R11W.

MAIL TO
POCKET CHANGE STORE #760
GRAND TRAVERSE MALL
301 RUTHAR DRIVE
NEWARK DE 19711-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
POCKET CHANGE
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #101
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5142

TAX ROLL

ASSESSED VALUE 22,900 STATE EQUALIZED VALUE: 22,900 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-360-36 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	2650	3230	38088	439.68	TAX
				.00	ADMIN FEE
				439.68	AMOUNT DUE
				PAID 4.40	INT./PENALTY
				OCT 11 1993 444.08	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
PRATT'S
GRAND TRAVERSE MALL
215 E FRONT ST
TRAVERSE CITY MI 49684-2525

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
PRATT'S
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #312
TRAVERSE CITY MI 49684-0000

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5143

TAX ROLL

ASSESSED VALUE 47,000 STATE EQUALIZED VALUE: 47,000 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-360-50 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103	16.6321		MILLS 19.1997
	5439	6628	78171	902.38	TAX
				.00	ADMIN FEE
				902.38	AMOUNT DUE
				PAID	INT./PENALTY
				SEP 03 1993	TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
RADIO SHACK #6997 TANDY CORP
C/O TANDY TAX SERVICE
PO BOX 1643
FORT WORTH TX 76101

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TANDY CORP/RADIO SHACK
3200 S AIRPORT RD W #140
TRAVERSE CITY MI 49684

REMARKS
Judith M. Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5144

TAX ROLL

ASSESSED VALUE 34,700 | STATE EQUALIZED VALUE: 34,700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-55 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	40.16	48.94		577.13	666.23 MILLS 19.1997 TAX
					.00 ADMIN FEE
					666.23 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 24 1993
					TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
REGIS
GRAND TRAVERSE MALL
5000 NORMANDALE RD
MINNEAPOLIS MN 55436

PROPERTY OWNER IF OTHER THAN ABOVE
REGIS
3200 S AIRPORT RD W #430
TRAVERSE CITY MI 49684

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5145

TAX ROLL

ASSESSED VALUE 700 | STATE EQUALIZED VALUE: 700 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-56 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	.81	.99		11.64	13.44 MILLS 19.1997 TAX
					.00 ADMIN FEE
					13.44 AMOUNT DUE
					PAID
					.27 INT./PENALTY
					NOV 01 1993
					13.71 TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
ROSE PETAL
KIOSKE GRAND TRAVERSE MALL
812 W FRONT ST
TRAVERSE CITY MI 49684-2466

PROPERTY OWNER IF OTHER THAN ABOVE
ROSE PETAL
KIOSKE GRAND TRAVERSE MALL
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5146

TAX ROLL

ASSESSED VALUE 3,800 | STATE EQUALIZED VALUE: 3,800 | SCHOOL DIST: 28010 | PROPERTY NO.: 28-005-900-360-57 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4.40	5.36		63.20	72.96 MILLS 19.1997 TAX
					.00 ADMIN FEE
					72.96 AMOUNT DUE
					PAID
					1.46 INT./PENALTY
					NOV 19 1993
					74.42 TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SANTIAGOS GOURMET COFFEE
UNIT #32
1717 US 31 NORTH
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SANTIAGOS GOURMET COFFEE
KIOSKE GRAND TRAVERSE MALL
3200 S AIRPORT RD W
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5147

TAX ROLL

ASSESSED VALUE 53,600 STATE EQUALIZED VALUE: 53,600 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-360-58 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	6203	7559		89148	1029.10

MILLS 19.1997
1029.10 TAX
.00 ADMIN FEE
1029.10 AMOUNT DUE
PAID
INT./PENALTY
SEP 15 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
SHIFRIN JEWELERS STORE #723
GRAND TRAVERSE MALL
14510 WEST 8 MILE RD
OAKPARK MI 48237-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SHIFRIN
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #204
TRAVERSE CITY MI 49684-0000

REMARKS
Judith McManus
Twp. Treas.

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5148

TAX ROLL

ASSESSED VALUE 13,700 STATE EQUALIZED VALUE: 13,700 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-360-59 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	1586	1932		22786	263.04

MILLS 19.1997
263.04 TAX
.00 ADMIN FEE
263.04 AMOUNT DUE
PAID
INT./PENALTY
AUG 24 1993
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
SHOE FIXERS STORE #317
GRAND TRAVERSE MALL
424 OAK ST
FERRYSBURG MI 49409-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SHOE FIXERS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #531
TRAVERSE CITY MI 49864-0000

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5149

TAX ROLL

PAID
JUL 16 1993

ASSESSED VALUE 131,100 STATE EQUALIZED VALUE: 131,100 SCHOOL DIST: 28010 PROPERTY NO.: 28-005-900-360-60 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	15172	18489		218047	2517.08

MILLS 19.1997
2517.08 TAX
.00 ADMIN FEE
2517.08 AMOUNT DUE
Judith McManus
Twp. Treas.
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
SBARRO THE ITALIAN EATERY #490
GRAND TRAVERSE MALL
763 LARKFIELD RD
COMMACK NY 11725-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SBARRO'S
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #614
TRVARESE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5150

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 42,100 STATE EQUALIZED VALUE: 42,100 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-63 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	4872	5937		70021	808.30	TAX
					.00	ADMIN FEE
					808.30	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
SOFTWARE ETC
MCELROY INC. STE. 100
3609 SMITH BARRY RD
ARLINGTON TX 76013-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER.

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SOFTWARE ETC
GRAND TRAVERSE MALL.
3200 S AIRPORT RD W #108
TRAVERSE CITY MI 49684-0000

PAID
SEP 13 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5151

TAX ROLL

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ASSESSED VALUE 22,500 STATE EQUALIZED VALUE: 22,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-66 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	2604	3173		37422	431.99	TAX
					.00	ADMIN FEE
					431.99	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
SPORTSWORLD.
GRAND TRAVERSE MALL
807 ALLOUEZ TRL
TRAVERSE CITY MI 49684-2829

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SPORTS WORLD
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #130
TRAVERSE CITY MI 49684-0000

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5152

TAX ROLL

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ASSESSED VALUE 128,200 STATE EQUALIZED VALUE: 128,200 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-360-68 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	14837	18080		213224	2461.41	TAX
					.00	ADMIN FEE
					2461.41	AMOUNT DUE
						INT./PENALTY
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
STRUCTURE #97
AVTAX
PO BOX 816368
DALLAS TX 75381-6368

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
STRUCTURE #97
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #420
TRAVERSE CITY MI 49684-0000

PAID
AUG 16 1993

REMARKS Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5153

TAX ROLL

ASSESSED VALUE 40,000 | STATE EQUALIZED VALUE 40,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-360-70 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	4629	5641		66528	767.98

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
SUBWAY/VOORHEES INC #12685
GRAND TRAVERSE MALL
767 PALUSTER ST
CADILLAC MI 49601-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SUBWAY
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #620
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 767.98
ADMIN FEE .00
AMOUNT DUE 767.98
PAID
INT./PENALTY
JUL 14 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5154

TAX ROLL

ASSESSED VALUE 33,000 | STATE EQUALIZED VALUE 33,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-360-73 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	3819	4654		54886	633.59

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC21 T27N R11W.

MAIL TO
T C POPS SNACK SHOP
GRAND TRAVERSE MALL
17766 CENTER RD
TRAVERSE CITY MI 49684-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
T C POPS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #522
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 633.59
ADMIN FEE .00
AMOUNT DUE 633.59
SEP 14 1993
INT./PENALTY
Judith McManus Twp. Treas.
TOTAL

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5155

TAX ROLL

ASSESSED VALUE 90,000 | STATE EQUALIZED VALUE 90,000 | SCHOOL DIST 28010 | PROPERTY NO.: 28-005-900-360-74 | 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	
	10416	12693		149689	1727.98

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
TACO BELL STORE #4818
GRAND TRAVERSE MALL
PO BOX 1269
TRAVERSE CITY MI 49685-1269

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TACO BELL
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #608
TRAVERSE CITY MI 49684-0000

MILLS 19.1997
TAX 1727.98
ADMIN FEE .00
AMOUNT DUE 1727.98
PAID
INT./PENALTY
SEP 13 1993
TOTAL

REMARKS
Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5156

TAX ROLL

ASSESSED VALUE 87,500 STATE EQUALIZED VALUE: 87,500 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-75 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	101.26	123.40		145.31								1679.97

MILLS 19.1997
TAX 1679.97
ADMIN FEE .00
AMOUNT DUE 1679.97
INT./PENALTY
TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
TEAM SPIRIT STORE #37
THE CENTER MALL
550 ELKWOOD
OMAHA NE 68105-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TEAM SPIRIT
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #426
TRAVERSE CITY MI 49684-0000

PAID
JUL 20 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5157

TAX ROLL

ASSESSED VALUE 20,600 STATE EQUALIZED VALUE: 20,600 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-84 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	23.84	29.05		342.62								395.51

MILLS 19.1997
TAX 395.51
ADMIN FEE .00
AMOUNT DUE 395.51
INT./PENALTY
PAID TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
TUXEDO WORLD
GRAND TRAVERSE MALL
311 THIRD ST
BAY CITY MI 48708-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
TUXEDO WORLD
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #432
TRAVERSE CITY MI 49684-0000

REMARKS
SEP 13 1993

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5158

TAX ROLL

ASSESSED VALUE 146,200 STATE EQUALIZED VALUE: 146,200 SCHOOL DIST. 28010 PROPERTY NO.: 28-005-900-360-90 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	1.1573	1.4103		16.6321								
	169.20	206.19		2431.61								2807.00

MILLS 19.1997
TAX 2807.00
ADMIN FEE .00
AMOUNT DUE 2807.00
INT./PENALTY
PAID TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

MAIL TO
VICTORIA'S SECRET #519
C/O AVTAX INC
PO BOX 816368
DALLAS TX 75381-6368

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
VICTORIA'S SECRET #519
C/O LIMITED CORP
3200 S AIRPORT RD W #252
TRAVERSE CITY MI 49684

SEP 13 1993

REMARKS

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5159

TAX ROLL

ASSESSED VALUE 100,300 | STATE EQUALIZED VALUE 100,300 | SCHOOL DIST. 28010 | PROPERTY NO.: 28-005-900-360-94 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	11608	14145		166820	1925.73	TAX
					.00	ADMIN FEE
					1925.73	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WILSON'S THE LEATHER EXPERTS
GRAND TRAVERSE MALL
400 S HWY 169 STE 600
MINNEAPOLIS MN 55426-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WILSONS LEATHER EXPERTS
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #207
TRAVERSE CITY MI 49684-0000

SEP 16 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5160

TAX ROLL

ASSESSED VALUE 85,300 | STATE EQUALIZED VALUE 85,300 | SCHOOL DIST.: 28010 | PROPERTY NO.: 28-005-900-360-95 | 251 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	9872	12030		141872	1637.74	TAX
					.00	ADMIN FEE
					1637.74	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-021-015-00
SEC 21 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
WOMAN'S WORLD STORE #774
GRAND TRAVERSE MALL
110 PLEASENT AVE
UPPER SADDLE RVR NJ 07458-0000

PROPERTY OWNER IF OTHER THAN ABOVE
WOMAN'S WORLD
GRAND TRAVERSE MALL
3200 S AIRPORT RD W #512
TRAVERSE CITY MI 49684-0000

AUG 27 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5161

TAX ROLL

ASSESSED VALUE 1,062,800 | STATE EQUALIZED VALUE: 1,062,800 | SCHOOL DIST.: 28011 | PROPERTY NO.: 28-005-950-001-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	122998	149887		1767660	20405.45	TAX
					.00	ADMIN FEE
					20405.45	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

REAL PROPERTY ASSESSMENT 1,062,800
LOTS 1-3, 10-12 & N 224' OF LOT 9
MADISON'S SUBD & PRT SEC 15 T27N R11W
COM 113.4' E OF SEC CEN PST TH N 23 DEG
3' E 230.18' TH N 23 DEG 38' E 383.63'
TH N 27 DEG 17' E 349.75' TH S 86 DEG
6' E 868.8' TH S ALG W LN GOVT LOT 2
818.71' TH W TO W LN RR R/W TH SLY ALG
R/W TO SYBRANT RD TH W TO SE COR OF
ABOVE LOT 12 TH N 8 DEG 50' E 647.65'
TH W 703.35' TH N 12' TH W TO POB
-REHABILITATION FACILITY-

MAIL TO
SARA LEE CORP #83-362
C/O ACCTS PAYABLE
224 S MICHIGAN AVE
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP 83-362

2314 SYBRANDT RD
TRAVERSE CITY MI 49684-0000

AUG 09 1993

REMARKS

Judith Mc Manus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5162

TAX ROLL

ASSESSED VALUE 71,700 | STATE EQUALIZED VALUE: 71,700 | SCHOOL DIST. 28013 | PROPERTY NO.: 28-005-950-003-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	0.5787	0.7052		8.3161	
	41.49	50.56		596.26	688.31 MILLS 9.6000 TAX
					.00 ADMIN FEE
					688.31 AMOUNT DUE
					INT./PENALTY
					AUG 09 1993 TOTAL

LOTS 1-3, 10-12 & N 224' OF LOT 9
MADISON'S SUBD & PRT SEC 15 T27N R11W
COM 113.4' E OF SEC CEN PST TH N 23 DEG
3' E 230.18' TH N 23 DEG 38' E 383.63'
TH N 27 DEG 17' E 349.75' TH S 86 DEG
6' E 868.8' TH S ALG W LN GOVT LOT 2
81871' TH W W LN RR R/W TH SLY ALG R/W
TO SYBRANT RD TH W TO SE COR OF ABOVE
LOT 12 TH N 8 DEG 50' E 647.65' TH W
703.35' TH N 12' TH W TO POB.
-NEW FACILITY-

MAIL TO
SARA LEE BAKERY #83-360
C/O ACCTS PAYABLE
224 S MICHIGAN AVE
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP 83-360

2314 SYBRANDT RD.
TRAVERSE CITY MI 49684-0000

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5163

TAX ROLL

ASSESSED VALUE 337,700 | STATE EQUALIZED VALUE: 337,700 | SCHOOL DIST. 28013 | PROPERTY NO.: 28-005-950-004-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	0.5787	0.7052		8.3161	
	195.43	238.15		2808.35	3241.93 MILLS 9.6000 TAX
					.00 ADMIN FEE
					3241.93 AMOUNT DUE
					PAID INT./PENALTY
					SEP 08 1993 TOTAL

LOTS 1-13 WOODCLIFF HILLS TOGETHER WITH
THAT PART OF WOODCLIFF DRIVE LYING
ADJACENT TO SAID LOTS
-NEW FACILITY-

MAIL TO
CHERRY CENTRAL COOP INC 84-419

1771 N US 31 S
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5164

TAX ROLL

ASSESSED VALUE 185,700 | STATE EQUALIZED VALUE: 185,700 | SCHOOL DIST. 28013 | PROPERTY NO.: 28-005-950-008-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	0.5787	0.7052		8.3161	
	107.46	130.96		1544.30	1782.72 MILLS 9.6000 TAX
					.00 ADMIN FEE
					1782.72 AMOUNT DUE
					PAID INT./PENALTY
					SEP 01 1993 TOTAL

LOTS 21-22 GARFIELD HEIDBREDER IND PARK
-NEW FACILITY-

MAIL TO
TRAVERSE CITY PRODUCTS

501 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY PRODUCTS 85-461

501 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS: Judith McManus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5165

TAX ROLL

ASSESSED VALUE 69,600 | STATE EQUALIZED VALUE: 69,600 | SCHOOL DIST: 28013 | PROPERTY NO.: 28-005-950-010-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.5787	0.7052		8.3161		MILLS 9.6000
	40.28	49.08		578.80	668.16	TAX
					.00	ADMIN FEE
					668.16	AMOUNT DUE
					JUL 26 1993	
					Judith McManus	INT./PENALTY
					Twp. Treas.	
						TOTAL

LOT 20 GARFIELD HEIDBREDER IND PARK
-NEW FACILITY-

MAIL TO
S P L ATTEN: DAVID FURGASON

8880 INTERCHANGE
HOUSTON TX 77054-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SOUTHERN PETROLEUM LAB 86-074

459 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5166

TAX ROLL

ASSESSED VALUE 149,500 | STATE EQUALIZED VALUE: 149,500 | SCHOOL DIST: 28013 | PROPERTY NO.: 28-005-950-012-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.5787	0.7052		8.3161		MILLS 9.6000
	86.52	105.43		1243.26	1435.21	TAX
					.00	ADMIN FEE
					1435.21	AMOUNT DUE
					PAID	
					AUG 09 1993	INT./PENALTY
					Judith McManus	
					Twp. Treas.	TOTAL

LOT 25 GARFILED HEIDBREDER IND PARK
-NEW FACILTIY-

MAIL TO
MID MICHIGAN CONTAINER 86-311.

839 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5167

TAX ROLL

ASSESSED VALUE 241,900 | STATE EQUALIZED VALUE: 241,900 | SCHOOL DIST: 28013 | PROPERTY NO.: 28-005-950-013-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.5787	0.7052		8.3161		MILLS 9.6000
	139.99	170.59		2011.66	2322.24	TAX
					.00	ADMIN FEE
					2322.24	AMOUNT DUE
					PAID	
					SEP 13 1993	INT./PENALTY
						TOTAL

PART OF 005-062-002-00
-NEW FACILTIY-

MAIL TO
CARPENTER ENTERPRISES LTD
-IFT REAL #87-615
3061. THOMPSON RD
FENTON MI 48430-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CARPENTER ENTERPRISES LTD
-IFT REAL #87-615
1923 CASS HARTMAN CT
TRAVERSE CITY MI 49684-0000

REMARKS
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5168

TAX ROLL

ASSESSED VALUE 465,500 STATE EQUALIZED VALUE: 465,500 SCHOOL DIST: 28013 PROPERTY NO.: 28-005-950-014-00 321 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.57187	0.70052		8.31161		MILLS 9.6000
	269.38	328.27		3871.14	4468.79	TAX
					.00	ADMIN FEE
					4468.79	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
					Judith M. Manus	
					Twp. Treas.	

LOT 15 GARFIELD-HEIBREDER INDUSTRIAL
PARK - NEW FACILITY

MAIL TO
TRYLON CORP

PO BOX 1251
TRAVERSE CITY MI 49685-1251

PROPERTY OWNER IF OTHER THAN ABOVE
TRYLON CORP 87-332

280 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5169

TAX ROLL

ASSESSED VALUE 66,500 STATE EQUALIZED VALUE: 66,500 SCHOOL DIST.: 28013 PROPERTY NO.: 28-005-950-015-00 321 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.57187	0.70052		8.31161		MILLS 9.6000
	38.48	46.90		553.02	638.40	TAX
					.00	ADMIN FEE
					638.40	AMOUNT DUE
					PAID	
					25.54	INT./PENALTY
					DEC 29 1993	
					663.94	TOTAL
					Judith M. Manus	
					Twp. Treas.	

PART OF 005-024-006-10
-NEW FACILITY-

MAIL TO
CABINETS BY ROBERT 88-213

2776 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5170

TAX ROLL

ASSESSED VALUE 172,500 STATE EQUALIZED VALUE: 172,500 SCHOOL DIST.: 28013 PROPERTY NO.: 28-005-950-016-00 321 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.57187	0.70052		8.31161		MILLS 9.6000
	99.83	121.65		1434.53	1656.01	TAX
					.00	ADMIN FEE
					1656.01	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 14 1993	
					Judith M. Manus	
					Twp. Treas.	

-NEW FACILITY-
LOCATION: 005-022-007-30
SECTION 22 T27N R11W

MAIL TO
GRAND TRAVERSE COLD STORAGE
1989 IFT ADDTN REAL PROP
2695 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY FREEZER 89-406
1989 IFT ADDTN REAL PROP
2695 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5171

TAX ROLL

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63620-C 4/93

ASSESSED VALUE 195,500 | STATE EQUALIZED VALUE: 195,500 | SCHOOL DIST. 28013 | PROPERTY NO.: 28-005-950-017-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.5787	0.7052		8.3161		MILLS 9.6000
	113.14	137.87		1625.80	1876.81	TAX
					.00	ADMIN FEE
					1876.81	AMOUNT DUE
						INT./PENALTY
					PAID	
					SEP 13 1993	
						TOTAL

PART OF 005-187-006-00
-NEW FACILITY-

MAIL TO
J P MANUFACTURING INC 91-337
1991 IFT ADDTN REAL PROP
PO BOX 2257
TRAVERSE CITY MI 49685-2257

PROPERTY OWNER IF OTHER THAN ABOVE
J P MANUFACTURING INC 91-337
1991 IFT ADDTN REAL PROP
1677 PARK DR
TRAVERSE CITY MI 49684-4789

REMARKS SEP TOTAL
Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5172

TAX ROLL

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ASSESSED VALUE 7,500 | STATE EQUALIZED VALUE: 7,500 | SCHOOL DIST. 28013 | PROPERTY NO.: 28-005-950-018-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.5787	0.7052		8.3161		MILLS 9.6000
	4.34	5.29		62.37	72.00	TAX
					.00	ADMIN FEE
					72.00	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

LOT 15 GARFIELD-HEIDBREDER INDUSTRIAL
PARK - NEW FACILITY

MAIL TO
TRYLON CORPORATION 91-336
1991 IFT ADDTN REAL PROP
PO BOX 1251.
TRAVERSE CITY MI 49685-1251

PROPERTY OWNER IF OTHER THAN ABOVE
TRYLON CORPORATION 91-336
1991 IFT ADDTN REAL PROP
208 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5173

TAX ROLL

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ASSESSED VALUE 170,700 | STATE EQUALIZED VALUE: 170,700 | SCHOOL DIST. 28013 | PROPERTY NO.: 28-005-950-019-00 | 321 | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.5787	0.7052		8.3161		MILLS 9.6000
	98.78	120.38		1419.56	1638.72	TAX
					.00	ADMIN FEE
					1638.72	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 01 1993	
						TOTAL

PART OF 005-148-021-00
LOTS 21 & 22 GARFIELD HEIDBREDER IND PK
-NEW FACILITY-

MAIL TO
TRAVERSE CITY PRODUCTS 92-180
1992 IFT ADDTN REAL PROP
501. HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS Judith Mc Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5174

TAX ROLL

ASSESSED VALUE 123,300 STATE EQUALIZED VALUE: 123,300 SCHOOL DIST: 28013 PROPERTY NO.: 28-005-950-020-00 321 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	0.5787	0.7052		8.3161	MILLS 9.6000
	71,35	86,95		1025,38	1183.68 TAX
					.00 ADMIN FEE
					1183.68 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 10 1993
					TOTAL

PART OF 005-148-019-00
-NEW FACILITY-

MAIL TO
PAGE EDMUND LIVING TRUST
1992 REAL PROP IFT #92-393
2464 CASS RD
TRAVERSE CITY MI 49684-8840

PROPERTY OWNER IF OTHER THAN ABOVE
PAGE EDMUND LIVING TRUST
1992 REAL PROP IFT #92-393
417 HUGHES DR
TRAVERSE CITY MI 49684-8255

REMARKS Judith Mc Manus Twp. Treas.

63620-C 4/83
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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5175

TAX ROLL

ASSESSED VALUE 3,254,600 STATE EQUALIZED VALUE: 3,254,600 SCHOOL DIST: 28012 PROPERTY NO.: 28-005-955-001-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	1.1573	1.4103		16.6321	MILLS 19.1997
	376655	458996		5413083	62487.34 TAX
					.00 ADMIN FEE
					62487.34 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 09 1993
					TOTAL

PERSONAL PROPERTY ASSESSMENT 3,254,600
-REHABILITATION FACILITY-

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SARA LEE CORP ATN:STEVE HAYDEN
MAIN PLANT REHAB #83-362
224 S MICHIGAN
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP 83-362
MAIN PLANT REHAB PERSONAL
2314 SYBRANDT RD
TRAVERSE CITY MI 49684-0000

REMARKS Judith Mc Manus Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5176

TAX ROLL

ASSESSED VALUE 503,100 STATE EQUALIZED VALUE: 503,100 SCHOOL DIST: 28014 PROPERTY NO.: 28-005-955-003-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL
	0.5787	0.7052		8.3161	MILLS 9.6000
	291,14	354,79		4183,83	4829.76 TAX
					.00 ADMIN FEE
					4829.76 AMOUNT DUE
					PAID
					INT./PENALTY
					AUG 09 1993
					TOTAL

PERSONAL PROPERTY
-NEW FACILITY-

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
SARA LEE CORP ATN:STEVE HAYDEN
OPEN FACE EXP 1983-85 ONLY
224 S MICHIGAN
CHICAGO IL 60604-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SARA LEE CORP 83-360
OPEN FACE EXP PERSONAL
2314 SYBRANDT RD
TRAVERSE CITY MI 49684-0000

REMARKS

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5177

TAX ROLL

ASSESSED VALUE 21,300 | STATE EQUALIZED VALUE: 21,300 | SCHOOL DIST: 28014 | PROPERTY NO.: 28-005-955-004-00 | 371 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
0.5787	0.7052	8.3161	MILLS 9.6000
1233	1502	17713	204.48 TAX
			.00 ADMIN FEE
			204.48 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

PERSONAL PROPERTY
-NEW FACILITY-

MAIL TO
CHERRY CENTRAL COOP INC 84-419

1771 N US 31 S
TRAVERSE CITY MI 49684

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
SEP 08 1993

Judith McManus
Twp. Treas.

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63620-C 493

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5178

TAX ROLL

ASSESSED VALUE 46,600 | STATE EQUALIZED VALUE: 46,600 | SCHOOL DIST: 28014 | PROPERTY NO.: 28-005-955-008-00 | 371 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
0.5787	0.7052	8.3161	MILLS 9.6000
2697	3286	38753	447.36 TAX
			.00 ADMIN FEE
			447.36 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

PERSONAL PROPERTY
-NEW FACILITY-

MAIL TO
TRAVERSE CITY PRODUCTS 85-461

501 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
SEP 01 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5179

TAX ROLL

ASSESSED VALUE 28,300 | STATE EQUALIZED VALUE: 28,300 | SCHOOL DIST: 28014 | PROPERTY NO.: 28-005-955-010-00 | 371 RECEIPT NO & DATE:

COLLEGE TAX	INTERMED SCH TAX	SCHOOL & XTRA VT	TOTAL
0.5787	0.7052	8.3161	MILLS 9.6000
1638	1996	23535	271.69 TAX
			.00 ADMIN FEE
			271.69 AMOUNT DUE
			INT./PENALTY
			PAID
			TOTAL

LOT 20 GARFIELD HEIDBREDER IND PARK
-NEW FACILTIY PERSONAL PROPERTY-

MAIL TO
S P L
ATTN: ACCOUNTS PAYABLE
PO BOX 20807
HOUSTON TX 77225-0000

PROPERTY OWNER IF OTHER THAN ABOVE
SOUTHERN PETROLEUM LAB 86-074

459 HUGHES DR
TRAVERSE CITY MI 49684-8255

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

REMARKS
JUL 26 1993

Judith McManus
Twp. Treas.

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5180

TAX ROLL

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ASSESSED VALUE 25,200 STATE EQUALIZED VALUE: 25,200 SCHOOL DIST. 28014 PROPERTY NO.: 28-005-955-012-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	0.5787	0.7052		8.3161								
	1458	1777		20957								241.92 MILLS 9.6000 TAX
												.00 ADMIN FEE
												241.92 AMOUNT DUE
												PAID
												INT./PENALTY
												AUG 09 1993
												TOTAL

LOT 25 GARFILED HEIDBREDER IND PARK
-NEW FACILITY PERSONAL PROPERTY-

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
MID MICHIGAN CONTAINER

839 HUGHES DR
TRAVERSE CITY MI 49684-8255

PROPERTY OWNER IF OTHER THAN ABOVE
MID MICHIGAN CONTAINER 86-311.

839 HUGHES DR
TRAVERSE CITY MI 49684-8255

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5181

TAX ROLL

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ASSESSED VALUE 1,941,400 STATE EQUALIZED VALUE: 1,941,400 SCHOOL DIST. 28014 PROPERTY NO.: 28-005-955-013-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	0.5787	0.7052		8.3161								
	112349	136908		1614488								18637.45 MILLS 9.6000 TAX
												.00 ADMIN FEE
												18637.45 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 13 1993
												TOTAL

-NEW FACILITY- PERSONAL PROPERTY
LOCATION: 005-062-002-00
SEC 27 T27N R11W.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
CARPENTER ENTERPRISES LTD
-IFT PERSONAL #87-615
3061 THOMPSON RD
FENTON MI 48430-0000

PROPERTY OWNER IF OTHER THAN ABOVE
CARPENTER ENTERPRISES LTD
-IFT PERSONAL #87-615
1923 CASS HARTMAN CT
TRAVERSE CITY MI 49684-8845

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5182

TAX ROLL

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ASSESSED VALUE 796,700 STATE EQUALIZED VALUE: 796,700 SCHOOL DIST. 28014 PROPERTY NO.: 28-005-955-014-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	0.5787	0.7052		8.3161								
	46105	56183		662544								7648.32 MILLS 9.6000 TAX
												.00 ADMIN FEE
												7648.32 AMOUNT DUE
												PAID
												INT./PENALTY
												SEP 13 1993
												TOTAL

LOT 15 GARFIELD-HEIDBREDER IND PARK
-NEW FACILTY PERSONAL PROPERTY-

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

MAIL TO
TRYLON CORP

PO BOX 1251
TRAVERSE CITY MI 49685-1251

PROPERTY OWNER IF OTHER THAN ABOVE
TRYLON CORP 87-332

280 HUGHES DR
TRAVERSE CITY MI 49684-8255

Judith M. Manus
Twp. Treas.

REMARKS

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5183

TAX ROLL

ASSESSED VALUE 19,400 STATE EQUALIZED VALUE 19,400 SCHOOL DIST. 28014 PROPERTY NO.: 28-005-955-015-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	0.5787	0.7052		8.3161								
	11123	1368		16133								186.24

MILLS 9.6000
TAX 186.24
ADMIN FEE .00
AMOUNT DUE 186.24
7.45
INT./PENALTY
TOTAL 193.69

-NEW FACILITY- PERSONAL PROPERTY
LOCATION: 005-024-006-10
SEC 24 T27N R11W.

MAIL TO
CABINETS BY ROBERT 88-213
2776 GARFIELD RD NORTH
TRAVERSE CITY MI 49684-5004

PAID
DEC 29 1993

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS
Judith Mc Manus
Twp. Treas.

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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63620-C 4/93

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5184

TAX ROLL

ASSESSED VALUE 32,200 STATE EQUALIZED VALUE 32,200 SCHOOL DIST. 28014 PROPERTY NO.: 28-005-955-016-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	0.5787	0.7052		8.3161								
	1863	2271		26778								309.12

MILLS 9.6000
TAX 309.12
ADMIN FEE .00
AMOUNT DUE 309.12
INT./PENALTY
TOTAL

-NEW FACILITY- PERSONAL PROPERTY
LOCATION: 005-022-007-30
SECTION 22 T27N R11W.

MAIL TO
GRAND TRAVERSE COLD STORAGE
1989 IFT ADDTN PERS PROP
2695 CASS RD
TRAVERSE CITY MI 49684-8840

PAID
SEP 14 1993
Judith Mc Manus
Twp. Treas.

PROPERTY OWNER IF OTHER THAN ABOVE
TRAVERSE CITY FREEZER 89-406
1989 IFT ADDTN PERS PROP
2695 CASS RD
TRAVERSE CITY MI 49684-8840

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1993 NO. 5185

TAX ROLL

ASSESSED VALUE 766,800 STATE EQUALIZED VALUE 766,800 SCHOOL DIST. 28014 PROPERTY NO.: 28-005-955-017-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT								TOTAL
	0.5787	0.7052		8.3161								
	44375	54075		637679								7361.29

MILLS 9.6000
TAX 7361.29
ADMIN FEE .00
AMOUNT DUE 7361.29
PAID
INT./PENALTY
SEP 13 1993
TOTAL

-NEW FACILITY- PERSONAL PROPERTY
LOCATION: 005-187-006-00
SEC 14 T27N R11W.

MAIL TO
J P MANUFACTURING INC
-IFT PERSONAL #91-337
PO BOX 2257
TRAVERSE CITY MI 49685-2257

PROPERTY OWNER IF OTHER THAN ABOVE
J P MANUFACTURING INC
-IFT PERSONAL #91-337
1677 PARK DR
TRAVERSE CITY MI 49684-4789

REMARKS

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5186

TAX ROLL

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63620-C 493

ASSESSED VALUE: 72,700 STATE EQUALIZED VALUE: 72,700 SCHOOL DIST: 28014 PROPERTY NO.: 28-005-955-019-00 371 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	0.5787	0.7052		8.3161		MILLS 9.6000
	4207	5127		60458	697.92	TAX
					.00	ADMIN FEE
					697.92	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

-NEW FACILITY- PERSONAL PROPERTY

MAIL TO
TRAVERSE CITY PRODUCTS 92-180
1992 IFT ADDTN PERS PROP
501 HUGHES DR
TRAVERSE CITY MI 49684-8255

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS SEP 01 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5187

TAX ROLL

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ASSESSED VALUE: 45,700 STATE EQUALIZED VALUE: 45,700 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-900-237-59 251 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	5289	6445		76009	877.43	TAX
					.00	ADMIN FEE
					877.43	AMOUNT DUE
						INT./PENALTY
					PAID	
						TOTAL

PERSONAL PROPERTY
LOCATION: 005-022-005-10
SEC 22 T27N R11W.

MAIL TO
SSI MEDICAL SERVICES INC

4349 CORPORATE RD
CHARLESTON SC 29405-0000

PERSONAL TAX
PAYABLE ONLY TO
LOCAL TREASURER

COUNTY TREASURER
DOES NOT COLLECT
PERSONAL PROPERTY
TAX

PROPERTY OWNER IF OTHER THAN ABOVE
SSI MEDICAL SERVICES INC

2676 CASS RD
TRAVERSE CITY MI 49684-0000

REMARKS SEP 13 1993

Judith M. Manus
Twp. Treas.

SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993
WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND
INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH
1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1%
INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5188

TAX ROLL

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ASSESSED VALUE: 30,800 STATE EQUALIZED VALUE: 30,800 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-005-034-10 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	TOTAL	
	1.1573	1.4103		16.6321		MILLS 19.1997
	3564	4344		51227	591.35	TAX
					.00	ADMIN FEE
					591.35	AMOUNT DUE
					PAID	
						INT./PENALTY
					SEP 13 1993	
						TOTAL

BEG NE COR SEC 5 T27N R11W TH S 00 DEG
54' W 1947.92' TH S 89 DEG 19' W
1307.86' TH N 00 DEG 57' E 1482.70' TO
C/L EAST TRAVERSE HWY TH CURVE LEFT ALG
C/L 918.95' (R=1433.12' CH N 74 DEG 10'
E 903.29') TH S 17 DEG 40' W 193.26' TH
S 04 DEG 01' W 212.78' TH S 19 DEG 04' E
187.41' TH N 72 DEG 48' E 445.81' TH N
04 DEG 59' W 598.93' TH N 13 DEG 22' W
80.24' TO C/L SD HWY TH N 89 DEG 14' E
101.65' TO POB EXC HWY R/W.

MAIL TO
GDO INVESTMENTS -LC-

PO BOX 72
TRAVERSE CITY MI 49684-0000

PROPERTY OWNER IF OTHER THAN ABOVE
KELDERHOUSE LEON & MARY L

EAST TRAVERSE HWY
TRAVERSE CITY MI 49684-0000

REMARKS

Judith M. Manus
Twp. Treas.

PERSONAL TOTALS

TAX ROLL

ASSESSED VALUE 45,797,000 STATE EQUALIZED VALUE: 45,797,000 SCHOOL DIST: PROPERTY NO.: RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	BUCKET 06	BUCKET 07	BUCKET 08	BUCKET 09	BUCKET 10	BUCKET 11	BUCKET 12	BUCKET 13	TOTAL	
		64587.59		761700.16										
	53000.97												879288.72	TAX
													.00	ADMIN FEE
													879288.72	AMOUNT DUE
														INT./PENALTY
														AMOUNT DUE
													S.E.V.	ASSESSED
28010		53000.97		64587.59				761700.16					45,797,000	45,797,000
28011														
28013														

MAIL TO

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SA-CD TOTAL OF SPECIALS

SCH DST	RATE 1	RATE 2	RATE 3	RATE 4	RATE 5	RATE 6	RATE 7	RATE 8	RATE 9	RATE10	RATE11	RATE12	RATE13
28010								53000.97	64587.59		761700.16		
28011													
28013													

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SUMMER TAX PAYABLE TO TWP TREAS JULY 1 THRU SEPT 14 1993 WITHOUT PENALTY. BEGINNING SEPT 15 1% INTEREST ADDED AND INCREASED BY 1% ON 1ST DAY OF EACH MONTH. BEGINNING MARCH 1ST 1994 DELQ TAX PAYABLE TO CO TREAS PLUS 4% ADM FEE & 1% INTEREST PER MONTH. CHECK MUST CLEAR OR RECEIPT IS VOID.

FISCAL YRS: COLLEGE, SCH & INTERMED 7/1/93 - 6/30/94
GARFIELD CHARTER TOWNSHIP
JUDY MC MANUS, TREASURER
3848 VETERANS DR
TRAVERSE CITY MI 49684-4588

PAYABLE AT TWP HALL
MON-FRI: 9-12 & 1-5
PH:(616) 941-1620

1 9 9 3 NO. 5189

TAX ROLL

ASSESSED VALUE: 36,400 STATE EQUALIZED VALUE: 36,400 SCHOOL DIST.: 28010 PROPERTY NO.: 28-005-149-028-00 401 RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT									TOTAL	
	1.1573	1.4103		16.6321										MILLS 19.1997
	4213	5133		60541									698.87	TAX
													.00	ADMIN FEE
													698.87	AMOUNT DUE
													13.98	INT./PENALTY
													712.85	TOTAL

LOTS 28 - 31, 33, 35 & 36
HERITAGE ESTATES.

MAIL TO
B & R DEVELOPMENT INC
213 S AIRPORT RD W
49684-4840

OCT 1 1 1993

PROPERTY OWNER IF OTHER THAN ABOVE
B & R DEVELOPMENT INC

Judith McManus
Twp. Treas.

TRAVERSE CITY MI 49684-0000

REMARKS:

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NON-TAXABLE TOTALS

TAX ROLL

ASSESSED VALUE 10,828,700 STATE EQUALIZED VALUE: 10,828,700 SCHOOL DIST.: PROPERTY NO.: RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH.TAX		SCHOOL & XTRA VT	BUCKET 06	BUCKET 07	BUCKET 08	BUCKET 09	BUCKET 10	BUCKET 11	BUCKET 12	BUCKET 13	TOTAL	
		10680.63		125956.07										
	8764.62												145401.32	TAX
													.00	ADMIN FEE
													145401.32	AMOUNT DUE
														INT./PENALTY
														AMOUNT DUE
													S.E.V.	ASSESSED
28010														
28011		1229.98		1498.87				17676.60					1,062,800	1,062,800
28013		1306.47		1592.08				18774.43					2,257,600	2,257,600

MAIL TO

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

SA-CD TOTAL OF SPECIALS

SCH DST	RATE 1	RATE 2	RATE 3	RATE 4	RATE 5	RATE 6	RATE 7	RATE 8	RATE 9	RATE10	RATE11	RATE12	RATE13
28010													
28011								1229.98	1498.87		17676.60		
28013								1306.47	1592.08		18774.43		

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28012	3766.55	4589.96	54130.83	3,254,600	3,254,600
28014	2461.62	2999.72	35374.21	4,253,700	4,253,700

TAX ROLL

63620-C 493

ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST: | PROPERTY NO.:

													TOTAL

MAIL TO

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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GRAND TOTALS — 5,186 PARCELS READ — 5,091 TAX BILLS

TAX ROLL

ASSESSED VALUE 299,392,200 | STATE EQUALIZED VALUE: 299,392,200 | SCHOOL DIST: | PROPERTY NO.: | RECEIPT NO & DATE:

	COLLEGE TAX	INTERMED SCH TAX		SCHOOL & XTRA VT	BUCKET 06	BUCKET 07	BUCKET 08	BUCKET 09	BUCKET 10	BUCKET 11	BUCKET 12	BUCKET 13	TOTAL
	417641.61		4925372.61										
342719.10													5685733.32

5685733.32	TAX
.00	ADMIN FEE
5685733.32	AMOUNT DUE
	INT./PENALTY
	AMOUNT DUE

MAIL TO

SA-CD TOTAL OF SPECIALS

SCH DST	RATE 1	RATE 2	RATE 3	RATE 4	RATE 5	RATE 6	RATE 7	RATE 8	RATE 9	RATE10	RATE11	RATE12	RATE13	S.E.V.	ASSESSED
28010		333954.48	406960.98		4799416.54									288,563,500	288,563,500
28011		1229.98	1498.87		17676.60									1,062,800	1,062,800
28013		1306.47	1592.08		18774.43									2,257,600	2,257,600
28012		3766.55	4589.96		54130.83									3,254,600	3,254,600
28014		2461.62	2999.72		35374.21									4,253,700	4,253,700

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

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ASSESSED VALUE | STATE EQUALIZED VALUE: | SCHOOL DIST: | PROPERTY NO.:

													TOTAL

MAIL TO

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS:

TAX ROLL

SPECIALS REPORT REAL PERS NONS

TAX ROLL

ASSESSED VALUE			STATE EQUALIZED VALUE:			SCHOOL DIST.:		PROPERTY NO.:					TOTAL

MAIL TO

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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53620-C 4/83

TAX ROLL

ASSESSED VALUE			STATE EQUALIZED VALUE:			SCHOOL DIST.:		PROPERTY NO.:					TOTAL

MAIL TO

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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TAX ROLL

ASSESSED VALUE			STATE EQUALIZED VALUE:			SCHOOL DIST.:		PROPERTY NO.:					TOTAL

MAIL TO

PROPERTY OWNER IF OTHER THAN ABOVE

REMARKS

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